

**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, 2021 through June 30, 2022.

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:**

EMILY LAWS  
LANCASTER-LEBANON INTERMEDIATE UNIT 13  
1020 NEW HOLLAND AVENUE  
LANCASTER, PA 17601  
FAX: 717-606-1992  
emily\_laws@iu13.org

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

**REQUEST FOR BIDS #201-008**

**for**

**CAFCO FOOD REQUIREMENTS**

**for the period commencing July 1, 2021 through and including June 30, 2022**

Issued on March 4, 2021

**Pre-Bid Conference:**

Tuesday, March 16, 2021 at 2:00 pm Eastern Daylight Standard Time (EST)

Virtual Pre-Bid Meeting via Zoom at the following address:

<https://zoom.us/j/94872154501?pwd=WDRSUTV2MGM1cnZ6VHA5Y2k1eUtPZz09>

**Bid Submittal Deadline:**

Thursday, April 8, 2021 at 12:00 PM (noon) EST

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

Thursday, April 8, 2021 at 2:00 PM EST

Virtual Bid Opening via Zoom at the following address:

<https://zoom.us/j/96937628442?pwd=T283WnNOTEZYTk5GNUiBNGZpMWZ3dz09>

## **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 #201-008.

Bid documents can be obtained from Emily Laws, 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 2021-22

G. Initial District Delivery Timeline

If missing any of the above sections or attachments, contact:

Emily Laws  
Collaborative Services Program Assistant  
Lancaster-Lebanon Intermediate Unit 13  
1020 New Holland Avenue,  
Lancaster, PA 17601  
(717) 947-1736-phone  
emily\_laws@iu13.org

[END OF SECTION]

### **SECTION III: BACKGROUND AND STATEMENT OF PURPOSE**

IU13, an intermediate unit formed in accordance with the laws of the Commonwealth of Pennsylvania, is an education service agency dedicated to providing products and services to both educational and public entities across the Commonwealth. IU13 is a leader in recognizing the needs of schools and implementing programs, products and services to meet those needs.

The Cafeteria and Food Coop (CAFCO) is a collaborative procurement effort of school districts from various counties in central Pennsylvania which are listed in Section VII of this bid. IU13 facilitates and awards annual bids for the CAFCO participant's food requirements. The current CAFCO bid ends on June 30, 2022. Accordingly, this CAFCO bid will commence on July 1, 2021. 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:**

Emily Laws  
Collaborative Services Program Assistant  
Lancaster-Lebanon Intermediate Unit 13  
1020 New Holland Avenue,  
Lancaster, PA 17601  
(717) 947-1736-phone  
emily\_laws@iu13.org

### **2. Submission of Bids:**

Sealed bids, including all required proposal and response documentation, shall be submitted both in hard copy and electronically in PDF format (using furnished spreadsheets and word documents) via a supplied flash drive, which is to be included with the hard copy documentation. All bids will be accepted on, or before, 12:00 PM, EST noon, **Thursday, April 8, 2021**. All bids will be publicly opened at 2:00 PM EST on **Thursday, April 8, 2021**. Any bid received after 12:00 PM, noon EST, **Thursday, April 8, 2021** 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 2021-2022
- Food Recall Procedures

4. **Bid Timeline:**

Pre-Bid Conference:

Tuesday, March 16, 2021 at 2:00 pm Eastern Daylight Standard Time (EST)

Virtual Pre-Bid Meeting via Zoom at the following address:

<https://zoom.us/j/94872154501?pwd=WDRSUTV2MGM1cnZ6VHA5Y2k1eUtPZz09>

Bid Submittal Deadline:

Thursday, April 8, 2021 at 12:00 PM (noon) EST

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<https://zoom.us/j/96937628442?pwd=T283WnNOTEZYTk5GNUiBNGZpMWZ3dz09>

[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 Tuesday, March 16, 2021, at 2:00 PM EST via Zoom.
2. Complete bid sheets and all other documents by printing neatly and legibly in pen or typing. Furnished electronic documents must also be completed by typing into the appropriate spaces. Enter your company's name in the space provided at the top of each Market Basket Bid Sheet. **DO NOT ALTER, DELETE OR CHANGE ANY BID SPECIFICATIONS OR CLAUSES WITHIN THE VARIOUS BID DOCUMENTS.**
3. Indicate prices and extended total prices in all columns of the Market Basket Bid Sheet for every item you are bidding on. Bid prices per unit of measure specified in the specifications for each item. Failure to do so may result in your bid being improperly tabulated for the bid review.
4. All bidders must be **STOCKING** distributors. However, special order items will be allowed for quantities below a minimum of twenty-five (25) cases annually. Bidders must indicate and identify **ALL** items, which if awarded, would be special orders.
5. All "or approved equals" for "Smart Snack" items, must be "Smart Snack" compliant.
6. Indicate the manufacturer and/or brand or trade name of the product you are bidding on in the "manufacturer" column of the Market Basket Bid Sheet. Items bid on without entries in this column shall be considered as being bids on the exact brand and model stated in the specifications for that item.
7. **Any variation in your bid from the conditions and specifications as outlined in this Request for Bids must be clearly stated, with the variation from specifications noted.** If requested, bidders shall supply samples for all alternates. Specifications for **ALL** variations must be explicitly noted on the Market Basket Bid Sheet. Note that submission of a sample does not by itself demonstrate compliance with these requirements. Awarded vendors are responsible for, and must rectify errors resulting from their selection of appropriate model and catalog numbers when bidding alternate or equivalent items (where allowed) to those specified in the Request for Bids.
8. Items that are listed and described in the specifications but do not appear on the District Requirements Sheets are to be considered items for which there are no requirements by the school for this bid. Please refer to the District Requirements Sheets for confirmation.

[END OF SECTION]



## **SECTION VI: BID AND CONTRACT REQUIREMENTS**

### **1. Submission of Bids**

Sealed bids, including all required proposal and response documentation, shall be submitted both in hard copy and electronically in PDF format (using furnished spreadsheets and word documents) via a supplied flash drive, which is to be included with the hard copy documentation. All bids will be accepted on, or before, 12:00 PM, EST noon, **Thursday, April 8, 2021**. All bids will be publicly opened at 2:00 PM EST on **Thursday, April 8, 2021**. Any bid received after 12:00 PM, noon EST, **Thursday, April 8, 2021** 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 9 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 **three cents (.03) per case or unit of measure that the item is sold in** 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, 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, 2022. 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 2022, 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 2021 thru December 2021 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. ***In all cases mentioned above, the responsible bidder shall be responsible to notify the individual CAFCO participant 24 hours before the out-of-stock or substituted item is scheduled to be delivered to the CAFCO participant. Repeated instances of default as mentioned above 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. **Additionally, piggybacking during the length of this contract shall be limited to no more than ten (10) percent of the total amount of districts participating as members of CAFCO at the beginning of the contract term.**

#### **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. Logos Academy York, 250 West King Street, York, PA 17401-3877, (717) 843-3877
33. Mahanoy Area School District, 1 Golden Bear Dr, Mahanoy City, PA 17948, (570) 773-3443
34. Manheim Township School District, PO Box 5134, Lancaster, PA 17606-5134, (717) 569-8231
35. Muhlenberg School District, 801 Bellevue Ave, Laureldale, PA 19605, (610) 921-8000 x3524
36. Northeastern School District, 41 Harding St, Manchester, PA 17345, (717) 266-3667 x225
37. Northern York County School District, 149 S Baltimore St, Dillsburg, PA 17019, (717) 432-8691
38. Penn Manor School District, PO Box 1001, Millersville, PA 17551, (717) 872-9500
39. Pennsylvania School for the Deaf, 100 West School House Lane, Philadelphia, PA 19144-3404, (215) 951-4700
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, 2021 through June 30, 2022

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 2021-22 Food Bid #201-008.

\_\_\_\_\_ 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 12, 2021

RE: 2021-2022 CAFCO Food Bid #201-008 Addendum #1

The Lancaster-Lebanon Intermediate Unit 13 is issuing Addendum #1 with the following changes to the 2021-2022 CAFCO Food Bid #201-008. 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 time for the mandatory pre-bid meeting on the bid document is indicated as 2:00 PM. ***The time for the pre-bid meeting has been changed to 8:30 AM.***

---

Printed Name of Bidder Company Name

---

Signature of Bidder's Representative

TO: CAFCO Food Bid Vendors

FROM: Lancaster-Lebanon Intermediate Unit 13

DATE: March 18, 2021

RE: 2021-2022 CAFCO Food Bid #201-008 Addendum #2

The Lancaster-Lebanon Intermediate Unit 13 is issuing Addendum #2 with the following changes to the 2021-2022 CAFCO Food Bid #201-008. Please acknowledge receipt of this addendum by indicating bidder name and signature below. Return this document with the balance of the bid documents.

1. **Section VI. #8. Purchase of New Items or Items Not Specified on the Bid:**  
Question: Can the additional item pricing structure be changed to a fixed fee?  
*Answer: This will not change. CAFCO will stay with a fixed markup percentage for SY 2021-22.*
2. **Question: Are the actual sell prices and / or the markups expected to be firm?**  
*Answer: The sell prices and markups are expected to stay firm.*
3. **Section VI. #14. Delivery Time and Location:**  
Question: Can the district delivery locations be supplied?  
*Answer: District number of drop locations are included as a tab on the attached spreadsheet.*
4. **CAFCO Vendor Bid Sheet SY 2021-22:**  
Question: There is a missing formula for item number AB007 on the CAFCO Vendor Bid Sheet.  
*Answer: A revised CAFCO Vendor Bid Sheet SY 2021-22 is included with this addendum. Revisions include the addition of the missing formula for item # AB007, deletion of Tyson pre-packaged sandwiches and deletion of Tasty Brands item #TB012 and TB013.*
5. **Section V. #4. General Bid Notes-Stocking Distributors:**  
Question: Can the minimum case counts be adjusted for special orders?  
*This section will be adjusted from twenty-five (25) cases annually, to one hundred (100) cases annually.*

---

Printed Name of Bidder Company Name

---

Signature of Bidder's Representative

## 2020-21 CAFCO Bid Schedule for the 2021-22 School Year

Fall Advisory Council Meeting (IU13)	Fall Membership Meeting (Mass Email is replacing Meeting)	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	Emily meets with AC Chair to Finalize Requirements	Advisory Council Meeting (IU13)	Bid Advertise	Vendor Pre-Bid Meeting (IU13)	Bid Opening (IU13)	Advisory Council Bid Review Meeting (IU13)	Spring Membership Meeting (IU13)	IU13 Board Approval and Award	Bid Award Published
09/17/20	10/16/20	11/13/20	11/20/20	12/04/20	12/18/20	01/15/21	02/05/21	02/19/21	3/4-3/11- 3/18	03/16/21	04/08/21	04/27/21	05/18/21	06/16/21	06/24/21

# 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: 0004625665

Customer No: 1430083

PO #:

# 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: 03/04/2021, 03/11/2021, 03/18/2021**

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.

*M. Steinhardt*

Subscribed and sworn to before on March 18, 2021:

*Nancy Heyrman*  
Notary, State of Wisconsin, County of Brown

*5.5.23*

My commission expires

NANCY HEYRMAN  
Notary Public  
State of Wisconsin

# BIDS WANTED

The Lancaster-Lebanon Intermediate Unit 13 (IU13) invites sealed bids for CAFCO Food, Bakery, Teas, Milk, and Ice Cream for participating agencies. Bid information and instructions are available from Emily Laws, Lancaster-Lebanon IU13, 1020 New Holland Ave, Lancaster, PA 17601, (717)947-1736. Bids will be received electronically up to 12:00 pm, April 8, 2021 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

TO: CAFCO Food Bid Vendors

FROM: Lancaster-Lebanon Intermediate Unit 13

DATE: March 23, 2021

RE: 2021-2022 CAFCO Food Bid #201-008 Addendum #3

The Lancaster-Lebanon Intermediate Unit 13 is issuing Addendum #3 with the following changes to the 2021-2022 CAFCO Food Bid #201-008. Please acknowledge receipt of this addendum by indicating bidder name and signature below. Return this document with the balance of the bid documents.

1. **Section VI. #14. Delivery Time and Location:**

**Question: Can the district delivery locations be supplied?**

***Answer: See the attached tab on the attached spreadsheet. This information has been updated since the initial spreadsheet was forwarded with Attachment #2 on March 18, 2021.***

---

Printed Name of Bidder Company Name

---

Signature of Bidder's Representative





PROOF OF PUBLICATION NOTICE IN

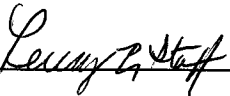
State of Pennsylvania}

} ss:

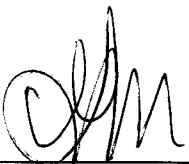
County of Lancaster}

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 1741-1847 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: 03/04/21, 03/11/21, 03/18/21

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.

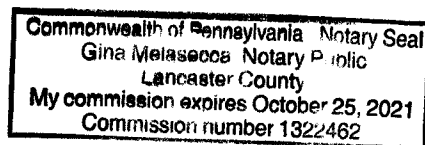
  
\_\_\_\_\_

Affiant's Signature

  
\_\_\_\_\_

Notary Public

MAR 18 2021



**BIDS WANTED**

The Lancaster-Lebanon Intermediate Unit 13 (IU13) invites sealed bids for CAFCO Food, Bakery, Teas, Milk, and Ice Cream for participating agencies. Bid information and instructions are available from Emily Laws, Lancaster-Lebanon IU13, 1020 New Holland Ave, Lancaster, PA 17601, (717)947-1736. Bids will be received electronically up to 12:00 pm, April 8, 2021, 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

**2021-22 CAFCO Grocery Bid #201-008**  
**Bid Award Recommendation**

BID ITEM NUMBER	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2021-22	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
<b>ABUELITA (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR</b>								
AB001	6" FLOUR TORTILLA, WHOLE WHEAT	ABUELITA	001-417	12 count	237	\$ 30.58	\$ 7,247.46	Feesers
AB002	8" ULTRA GRAIN FLOUR TORTILLA	ABUELITA	001-451	12 count	574	\$ 35.88	\$ 20,595.12	Feesers
AB004	10" ULTRA GRAIN FLOUR TORTILLA	ABUELITA	001-452	12 count	627	\$ 45.08	\$ 28,265.16	Feesers
AB005	12" FLOUR TORTILLA	ABUELITA	001-409	12 count	40	\$ 37.12	\$ 1,484.80	Feesers
AB006	10" WHOLE GRAIN TOMATO TORTILLA	ABUELITA	001-418	12 count	47	\$ 28.56	\$ 1,342.32	Feesers
AB007	12" FIESTA VARIETY PACK	ABUELITA	001-230	12 count	30	\$ 45.78	\$ 1,373.40	Feesers
							\$ 60,308.26	
<b>ADVANCE/PIERRE (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR</b>								
AP008	PORK RIB BBQ	ADVANCE/PIERRE	1830	2.3 oz.	287	\$ 28.38	\$ 8,145.06	Feesers
AP010	WHITE WW BREADSTICKS	ADVANCE/PIERRE	133908	1.5 oz.	188	\$ 23.25	\$ 4,371.00	Feesers
AP013	PUB BURGER, PRE-COOKED - 3 OZ	GORGES	22800-761	3 oz.	895	\$ 50.54	\$ 45,233.30	Feesers
AP014	SAUSAGE PATTY, 2 OZ	GORGES	29220-0	2 oz.	459	\$ 43.91	\$ 20,154.69	Feesers
AP017	CHICKEN BREAST PATTY, WG (2M/1B)	ADVANCE/PIERRE	68024	3.1 oz.	65	\$ 28.38	\$ 1,844.70	Feesers
AP027	BEEF SAUSAGE ON BISCUIT	ADVANCE/PIERRE	1297	3.15 oz.	319	NO BID	NO BID	NO BID
							\$ 79,748.75	
<b>ASIAN FOOD SOLUTIONS (NOI) - AWARDED BY ONE DISTRIBUTOR</b>								
AF003	TERIYAKI CHICKEN **	ASIAN FOOD SOLUTIONS	73001	7.15 lbs.	171	\$ 129.55	\$ 22,153.05	Feesers
AF006	TANGARINE CHICKEN **	ASIAN FOOD SOLUTIONS	72001	7.15 lbs.	758	\$ 121.38	\$ 92,006.04	Feesers
AF008	GENERAL TSAO CHICKEN **	ASIAN FOOD SOLUTIONS	72003	7.15 lbs.	866	\$ 121.38	\$ 105,115.08	Feesers
AF009	CHERRY BLOSSOM CHICKEN **	ASIAN FOOD SOLUTIONS	72005	7.15 lbs.	59	\$ 127.58	\$ 7,527.22	Feesers
AF010	TERIYAKI BEEF, 4.22 OZ SERVING 152 SERV/CASE **	ASIAN FOOD SOLUTIONS	74003	7.15 lbs.	159	\$ 279.87	\$ 44,499.33	Feesers
							\$ 271,300.72	
<b>ATTCO / MRS T'S (NOI)- AWARDED BY ONE DISTRIBUTOR</b>								
AT001	POTATO & AMERICAN CHEESE FILLED PASTA, WHOLE GRAIN, CN **	Mrs. T's	41164-00376	7.6 lb. bag	70	\$ 64.60	\$ 4,522.00	Feesers
AT002	PIEROGIES, MINI'S , WHOLE GRAIN**	Mrs. T's	41164-00833	2.86 lb. bag	155	\$ 39.19	\$ 6,074.45	Feesers
							\$ 10,596.45	
<b>AUNTIE ANNE'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR</b>								
AA001	PRETZEL PALS PRETZEL DOGS (51% WHEAT, TURKEY/BEEF) 2 M/MA 2 G	AUNTIE ANNE'S	AA26202	22 lb. case	191	\$ 75.03	\$ 14,330.73	Feesers

AA002	SOFT PRETZEL NUGGETS - (4 nuggets per serv)	AUNTIE ANNE'S	AA22102	serving case	185	\$ 53.03	\$ 9,810.55	Feesers
							\$ 24,141.28	
BAKE CRAFTERS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
BC001	HAM & CHEESE ON ENGLISH MUFFIN, IW	BAKE CRAFTERS	4613	case	108	BID SUBSTITUTE	BID SUBSTITUTE	NO AWARD
BC002	BANANA, MINI LOAF, IW	BAKE CRAFTERS	346	case	201	\$ 19.90	\$ 3,999.90	Feesers
BC003	BLUEBERRY MINI LOAF, IW	BAKE CRAFTERS	411	case	728	\$ 18.16	\$ 13,220.48	Feesers
BC004	CORNBREAD MINI LOAF, IW	BAKE CRAFTERS	2111	case	386	\$ 19.16	\$ 7,395.76	Feesers
BC008	TEXAS TOAST, GARLIC, RF, BULK, 1 B/G, WHOLE GRAIN	BAKE CRAFTERS	1605	1.31 oz.	732	\$ 21.99	\$ 16,096.68	Feesers
BC012	MUFFINS, CORN BREAD, WG, 1.8 OZ	BAKE CRAFTERS	1278	1.8 oz.	59	\$ 18.10	\$ 1,067.90	Feesers
BC013	WHITE, WG, ENGLISH MUFFIN	BAKE CRAFTERS	802	case	255	\$ 25.37	\$ 6,469.35	Feesers
BC014	MUFFINS, CHOCOLATE CHIP, WG, 2 OZ	BAKE CRAFTERS	1204	2 oz.	360	\$ 24.85	\$ 8,946.00	Feesers
BC015A	POWDERED MINI DONUTS - WHOLE GRAIN, IW	BAKE CRAFTERS	1931	3.2 oz.	1344	\$ 34.83	\$ 46,811.52	Feesers
BC015B	CHOCOLATE MINI DONUTS - WHOLE GRAIN, IW	BAKE CRAFTERS	1929	3.2 oz.	1262	\$ 36.27	\$ 45,772.74	Feesers
BC028	MINI TREATS, ANIMAL CRACKERS	BAKE CRAFTERS	526	1.1 oz.	294	\$ 20.16	\$ 5,927.04	Feesers
BC030	PRETZEL STICKLETS	BAKE CRAFTERS	5712	.75 oz. pretzel	37	\$ 56.38	\$ 2,086.06	Feesers
BC031	FRENCH TOAST STICKS, IW	BAKE CRAFTERS	449	case	455	\$ 41.00	\$ 18,655.00	Feesers
BC032	MAPLE WAFFLES, 2 PK	BAKE CRAFTERS	1563	case	30	\$ 40.80	\$ 1,224.00	Feesers
BC035	BREAKFAST BUN, WG, GLAZED, IW	BAKE CRAFTERS	2003	3 oz.	483	\$ 24.91	\$ 12,031.53	Feesers
BC036	DONUT HOLE, APPLE GLAZED WG	BAKE CRAFTERS	1716	2.75 oz.	290	\$ 29.59	\$ 8,581.10	Feesers
BC037	FRENCH TOAST STICKS	BAKE CRAFTERS	447	108 count case	400	\$ 22.52	\$ 9,008.00	Feesers
							\$ 207,293.06	
BAKE CRAFTERS (NOI) - AWARDED BY ONE DISTRIBUTOR								
BC024	SANDWICH, WG, GRILLED CHEESE, IW **	BAKE CRAFTERS	6659	4.15 oz.	602	\$ 99.44	\$ 59,862.88	Feesers
BC025	BREADSTICKS, WG, RS, GARLIC **	BAKE CRAFTERS	1638	1.19 oz.	363	\$ 31.60	\$ 11,470.80	Feesers
BC026	SANDWICH, TURKEY BREAST & CHEESE WG CROISSANT IW	BAKE CRAFTERS	6649	5.2 oz.	338	\$ 88.76	\$ 30,000.88	Feesers
BC027	SANDWICH, TURKEY HAM & CHEESE WG CROISSANT I/W **	BAKE CRAFTERS	6631	5.2 oz.	383	\$ 80.33	\$ 30,766.39	Feesers
							\$ 132,100.95	
BAKING, COOKING, MISC.(OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
BM005	CREAM SOUP BASE	SPECIFY		28 oz.	29	\$ 45.18	\$ 1,310.22	Feesers
BM005A	BEEF BASE	SPECIFY		1 lb. container	57	\$ 45.83	\$ 2,612.31	Feesers
BM005B	CHICKEN BASE	SPECIFY		1 lb. container	84	\$ 44.90	\$ 3,771.60	Feesers
BM006	CROUTONS, SEASONED	FRSHGRMT		2.5 lb. bag	190	\$ 22.26	\$ 4,229.40	Feesers
BM006A	WHOLE GRAIN CROUTONS	FRSHGRMT	74581	2.5 lbs.	178	\$ 25.77	\$ 4,587.06	Feesers
BM007	CROUTONS, SEASONED (HERB) PC	FRSHGRMT	74470	case of .25 oz. bags	710	\$ 19.10	\$ 13,561.00	Feesers

BM017	5" TACO SHELLS, WG	MISSION	73731-07381	count	159	\$ 18.80	\$ 2,989.20	Feesers
BM023	WHITE WHOLE WHEAT CIABATTA SANDWICH ROLLS	EUROPASTRY	62546	count case	66	\$ 43.15	\$ 2,847.90	Feesers
BM024	VANILLA WG, BELGIAN WAFFLE, IW	WAFFLE ENVY	5722VA	count case	250	NO BID	NO BID	NO AWARD
BM025	STRAWBERRY WG, BELGIAN WAFFLE, IW	WAFFLE ENVY	5722ST	count case	147	NO BID	NO BID	NO AWARD
BM026	SNACK N WAFFLE, BUTTERY MAPLE	ARLINGTON VALLEY	00110	count case	70	\$ 39.63	\$ 2,774.10	Feesers
BM027	SNACK N WAFFLE, WILD BLUEBERRY	ARLINGTON VALLEY	00120	count case	50	\$ 39.63	\$ 1,981.50	Feesers
BAKING STAPLES (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
BS002	PROFESSIONAL CRISCO PAN RELEASE	P & G		21 oz.	163	\$ 28.52	\$ 4,648.76	Feesers
BS003	BUTTER BLEND, TRANS FAT FREE	SPECIFY BRAND		1 lbs.	258	\$ 45.08	\$ 11,630.64	Feesers
BS004	MARGARINE	SPECIFY BRAND		1 lbs.	399	\$ 27.78	\$ 11,084.22	Feesers
BS005	SUGAR, GRANULATED, XTRA FINE	DOMINO	403305	1 lbs.	59	\$ 31.90	\$ 1,882.10	Feesers
BS006	SUGAR, GRANULATED	DOMINO		1 lbs.	25	\$ 18.14	\$ 453.50	Feesers
BS008	SUGAR, LIGHT BROWN	DOMINO	401478	1 lbs.	126	\$ 21.39	\$ 2,695.14	Feesers
BS009	SUGAR, LIGHT BROWN, POLY BAG	DOMINO	400592	2 lbs.	131	\$ 28.39	\$ 3,719.09	Feesers
BS010	BALANCER FLOUR, HIGH GLUTEN FLOUR	PILLSBURY	10018000337245	1 lbs.	50	\$ 20.19	\$ 1,009.50	Feesers
BS014	FLOUR, H & R ALL PURPOSE	GENERAL MILLS or EQUIV		1 lbs.	74	\$ 20.29	\$ 1,501.46	Feesers
BS017	SEMI-SWEET BAKING CHOCOLATE CHIPS, 4000 CT	KARCHER	83550	1 lbs.	111	\$ 51.80	\$ 5,749.80	Feesers
BS020	QUICK COOKING OATS	QUAKER	43285	42 oz.	74	\$ 37.05	\$ 2,741.70	Feesers
BARREL O' FUN (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
BOF01	SALVEO CHEDDAR & BACON BAKED FRIES	BARREL O FUN	25060	count case	20	\$ 30.21	\$ 604.20	Feesers
BOF02	SALVEO CHEDDARJALAPENO CHEESE BALLS	BARREL O FUN	29946	count case	0	DISCONTINUED	DISCONTINUED	NO AWARD
BOF03	TACO IN A BAG NACHO TORTILLA CHIPS	BARREL O FUN	23396	count case	341	\$ 31.78	\$ 10,836.98	Feesers
BOF05	VIC'S KETTLE STYLE POPCORN, WHOLE GRAIN, ALL NATURAL	BARREL O FUN	25076	1 oz.	60	\$ 29.67	\$ 1,780.20	Feesers
							\$ 13,221.38	
BASIC AMERICAN (NOI) - AWARDED BY ONE DISTRIBUTOR								
BA001	EXCEL POUCH PACK POTATO PEARLS **	BASIC AMERICAN	76468	28 oz.	326	\$ 59.67	\$ 19,452.42	Feesers
BA002	EXTRA RICH POTATO PEARLS **	BASIC AMERICAN	81837	3.5 lbs.	133	\$ 55.33	\$ 7,358.89	Feesers
BA005	EXCEL ORIGINAL BUTTER MASHED -REDUCED SODIUM POTATOES **	BASIC AMERICAN	10799	28 oz.	96	\$ 59.22	\$ 5,685.12	Feesers
BA007	SANTIAGO LOW SODIUM DEHYDRATED REFRIED BEANS	BASIC AMERICAN	10302	2.25 lbs.	254	\$ 31.18	\$ 7,919.72	Feesers
							\$ 40,416.15	
BENVENUTI'S - KB PIZZA CRUST CO (NOI) - AWARDED BY ONE DISTRIBUTOR								
BEN001	WHOLE WHEAT PIZZA CRUST SHELLS, PROOF AND BAKE **	KB PIZZA	85816	count case	46	\$ 55.04	\$ 2,531.84	Feesers

BEN002	WHOLE GRAIN, ROUND PIZZA CRUST, PARBAKED **	KB PIZZA	72033-65416	16"	35	\$ 27.66	\$ 968.10	Feesers
							\$ 3,499.94	
BERKS (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
BE002	FRANKS, GRILL, REDUCED SODIUM	BERKS	1452	1 lbs.	1425	\$ 25.33	\$ 36,095.25	Feesers
BE003	FRANKS, BEEF - 8:1	BERKS	76295-01752	1 lbs.	1230	\$ 35.53	\$ 43,701.90	Feesers
BE004	FRANKS 8:1 SKINLESS SMOKED COOKED RF	BERKS	1016	5 lbs.	801	\$ 34.53	\$ 27,658.53	Feesers
BE005	FRANKS 6:1 6 SKINLESS SMOKED COOKED RF	BERKS	1046	5 lbs.	805	\$ 34.43	\$ 27,716.15	Feesers
BE006	HAM COOKED LOW SODIUM WHOLE	BERKS	5194	1 lbs.	121	\$ 30.73	\$ 3,718.33	Feesers
BE007	BACON, 18-22 SLICES PER LB			1 lbs.	99	\$ 71.43	\$ 7,071.57	Feesers
							\$ 145,961.73	
BEST MAID (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
BM001	COOKIES, CHOCOLATE CHIP, WG BAKED, IW, 1 OZ	BEST MAID	71198	case	137	\$ 27.33	\$ 3,744.21	Feesers
BM002	COOKIES, CHOCOLATE CHIP W/M&M'S, WG BAKED, IW, 1 OZ	BEST MAID	71199	case	152	\$ 28.67	\$ 4,357.84	Feesers
							\$ 8,102.05	
BEVERAGES, MISC (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
BV001	BOTTLED WATER, NON CARBONATED SCREW CAP, SOURCE: Purified according to current federal regulations, US Water Source	SPECIFY BRAND		16.9 oz.	26293	\$ 4.17	\$ 109,641.81	Feesers
BV002	BOTTLED WATER, NON CARBONATED SCREW CAP, SOURCE: Purified according to current federal regulations, US Water Source	SPECIFY BRAND		8 oz.	27749	\$ 4.17	\$ 115,713.33	Feesers
BV003	PROPEL: STRAWBERRY LEMONADE WATER	PROPEL	04151-1	16.9 oz.	100	\$ 16.01	\$ 1,601.00	Feesers
BV004	PROPEL: WATERMELON WATER	PROPEL	01359-4	16.9 oz.	269	\$ 16.01	\$ 4,306.69	Feesers
BV005	PROPEL: Lemon	PROPEL	167	500 ml	831	\$ 16.39	\$ 13,620.09	Feesers
BV006	PROPEL: Berry	PROPEL	169	500 ml	1620	\$ 16.39	\$ 26,551.80	Feesers
BV007	PROPEL: Strawberry Kiwi	PROPEL	171	500 ml	1437	\$ 16.39	\$ 23,552.43	Feesers
BV015E	GATORADE - G2 - FRUIT PUNCH	GATORADE	12002	12 oz.	1079	\$ 14.22	\$ 15,343.38	Feesers
BV015F	GATORADE - G2 - GRACIER FREEZE	GATORADE	12007	12 oz.	1666	\$ 14.22	\$ 23,690.52	Feesers
BV015G	GATORADE - G2 - GRAPE	GATORADE	12203	12 oz.	1096	\$ 14.22	\$ 15,585.12	Feesers
BV015H	GATORADE - G2 - ORANGE	GATORADE	12204	12 oz.	721	\$ 14.22	\$ 10,252.62	Feesers
BV015I	GATORADE ZERO GLACIER CHERRY	GATORADE ZERO	4214	12 oz.	308	\$ 17.97	\$ 5,534.76	Feesers
BV015J	GATORADE ZERO GLACIER FREEZE	GATORADE ZERO	4354	12 oz.	283	\$ 17.97	\$ 5,085.51	Feesers
BV015K	GATORADE ZERO ORANGE	GATORADE ZERO	4213	12 oz.	238	\$ 17.97	\$ 4,276.86	Feesers
BV015L	GATORADE ZERO LEMON LIME	GATORADE ZERO	4212	12 oz.	235	\$ 17.97	\$ 4,222.95	Feesers
BV015M	GATORADE ZERO FRUIT PUNCH	GATORADE ZERO	4426	20 oz.	50	\$ 17.97	\$ 898.50	Feesers
BV017	VERY FINE, FRUIT 2 O: GRAPE	VERY FINE	23228	16 oz.	94	\$ 11.28	\$ 1,060.32	Feesers
BV021	VERY FINE, FRUIT 2 O: STRAWBERRY	VERY FINE	23244	16 oz.	214	\$ 11.28	\$ 2,413.92	Feesers

BV023	VERY FINE, FRUIT 2 O: RASPBERRY	VERY FINE	23245	16 oz.	179	\$ 11.28	\$ 2,019.12	Feesers
BV024	100% JUICE POUCH, FRUIT WAVES: APPLE SPLASH	CAPRI SUN	1421	6 oz.	909	\$ 13.23	\$ 12,026.07	Feesers
BV025	100% JUICE POUCH, FRUIT WAVES: BERRY BREEZE	CAPRI SUN	1445	6 oz.	966	\$ 13.23	\$ 12,780.18	Feesers
BV026	100% JUICE POUCH, FRUIT WAVES: FRUIT DIVES	CAPRI SUN	1469	6 oz.	771	\$ 13.23	\$ 10,200.33	Feesers
BV031	SWITCH, FLAVORS: KIWIBERRY	SWITCH	831012-003170-4	8 oz. cans	345	NO BID	NO BID	NO AWARD
BV032	SWITCH, FLAVORS: FRUIT PUNCH	SWITCH	831012-00315-0	8 oz. cans	648	NO BID	NO BID	NO AWARD
BV033	SWITCH, FLAVORS: ORANGE TANGERINE	SWITCH	831012-00314-3	8 oz. cans	525	NO BID	NO BID	NO AWARD
BV034B	SWITCH FLAVORS: STRAWBERRY BANANA SMOOTHIE	SWITCH	31012-00352SW	8 oz. cans	158	NO BID	NO BID	NO AWARD
BV034C	SWITCH FLAVORS: MANGO SMOOTHIE	SWITCH	31012-00354SW	8 oz. cans	130	NO BID	NO BID	NO AWARD
BV036	V-8 FUSION, FLAVORS: STRAWBERRY BANANA	V-8	18866	8 oz. cans	65	\$ 17.05	\$ 1,108.25	Feesers
BV047	EPIC 66 SPARKLING JUICE, LEMON LIME	EPIC 66	EP24004	8 oz.	432	NO BID	NO BID	NO AWARD
BV049A	EPIC 66 SPARKLING JUICE, BLUE RASPBERRY	EPIC 66	EP4805	8 oz.	426	NO BID	NO BID	NO AWARD
BV050	IZZE SPARKLING APPLE	IZZE	1507	8.4 fluid oz.	637	\$ 14.07	\$ 8,962.59	Feesers
BV051	IZZE SPARKLING CLEMINTINE	IZZE	1505	8.4 fluid oz.	626	\$ 14.07	\$ 8,807.82	Feesers
BV052	IZZE SPARKLING BLACKBERRY	IZZE	1502	8.4 fluid oz.	574	\$ 14.07	\$ 8,076.18	Feesers
BV052A	IZZE SPARKLING PEACH	IZZE	1052	8.4 fluid oz.	50	\$ 14.07	\$ 703.50	Feesers
BV52B	IZZE SPARKLING CHERRY LIME	IZZE	1084	8.4 fluid oz.	50	\$ 14.07	\$ 703.50	Feesers
BV053	IZZE Sparkling Blackberry Lemonade	IZZE	1115	8.4 fluid oz.	15	\$ 14.07	\$ 211.05	Feesers
BV056	NAKED JUICE, MIGHTY MANGO	NAKED JUICE	63072	10 oz.	195	NO BID	NO BID	NO AWARD
BV057	NAKED JUICE, STRAWBERRY	NAKED JUICE	63071	10 oz.	237	NO BID	NO BID	NO AWARD
BV058	NAKED JUICE, BERRY BLAST	NAKED JUICE	63117	10 oz.	118	NO BID	NO BID	NO AWARD
BV059	NAKED JUICE, GREEN MACHINE	NAKED JUICE	63076	10 oz.	121	NO BID	NO BID	NO AWARD
BV059A	NAKED JUICE, BLUE MACHINE	NAKED JUICE	1037	10 oz.	148	NO BID	NO BID	NO AWARD
BV060	ENVY SPARKLING JUICE, STRAWBERRY KIWI	ENVY	2022	8 oz.	50	NO BID	NO BID	NO AWARD
BV061	ENVY SPARKLING JUICE, FUJI APPLE	ENVY	2008	8 oz.	50	NO BID	NO BID	NO AWARD
BV062	ENVY SPARKING JUICE, FRUIT PUNCH	ENVY	2015	8 oz.	50	NO BID	NO BID	NO AWARD
BV063	ENVY SPARKLING JUICE, ACAI BERRY	ENVY	2039	8 oz.	50	NO BID	NO BID	NO AWARD
BV064	DIET SODA, COKE PRODUCTS	COKE, ANY VARIETY		12 oz. cans	363	\$ 16.67	\$ 6,051.21	Feesers
BV064A	KICKSTARTER, ORANGE CITRUS	PEPSICO	12000183294	12 oz.	274	NO BID	NO BID	NO AWARD
BV064B	KICKSTARTER, MIDNITE GRAPE	PEPSICO	12000183355	12 oz.	305	NO BID	NO BID	NO AWARD
BV064C	KICKSTARTER, PINEAPPLE ORANGE MANGO	PEPSICO	12000183270	12 oz.	311	NO BID	NO BID	NO AWARD
BV064D	KICKSTARTER, BLACK CHERRY	PEPSICO	12000183324	12 oz.	458	NO BID	NO BID	NO AWARD
BV065	FRUIT JUICE MEDLEY, 100% JUICE	TROPICANA	152004	10 oz.	442	\$ 12.25	\$ 5,414.50	Feesers
BV066	STRAWBERRY-KIWI FRUIT JUICE, 100% JUICE	TROPICANA	152005	10 oz.	363	\$ 12.25	\$ 4,446.75	Feesers



BV075	TROPICANA STRAWBERRY ORANGE	TROPICANA	02146-7	10 oz.	298	\$ 12.25	\$ 3,650.50	Feesers
BV076	VEGETABLE JUICE ORANGE MEDLEY, 4.23 OZ	APPLE & EVE	76301-24025	4.23 oz	45	NO BID	NO BID	NO AWARD
BV077	DRAGON JUICE, VBLEND FRUT VEGETABLE JUICE 100%	COUNTRY FURE FOODS	62049	6.75 oz.	5742	\$ 14.33	\$ 82,282.86	Feesers
BV078	FF SHELF STABLE CHOCOLATE MILK	HERSHEY'S	10202	8 oz. bottles	4840	\$ 15.63	\$ 75,649.20	Feesers
BV079	MILK 1%,L/F BOX, 8 OZ SHELF	HERSHEY'S	10195	8 oz. bottles	3545	\$ 14.28	\$ 50,622.60	Feesers
BV080	COLD BREW COFFEE, FRENCH ROAST	IMPERIAL	CP2C207	120 oz.	69	\$ 130.11	\$ 8,977.59	Feesers
BV081	COLD BREW COFFE, MOCHA	IMPERIAL	CP2C205	120 oz.	55	\$ 127.08	\$ 6,989.40	Feesers
BV082	COFFEEMATE ORIGINAL LIQUID CREAMER, .375 OZ. CONTAINERS	COFFEE MATE	11000372	count case	87	\$ 20.45	\$ 1,779.15	Feesers
BV083	COFFEEMATE FRENCH VANILLA CREAMER, .375 OZ. CONTAINERS	COFFEE MATE	11000373	count case	133	\$ 14.23	\$ 1,892.59	Feesers
BV084	COFFEEMATE HAZELNUT CREAMER, .375 OZ. CONTAINERS	COFFEE MATE	11000374	count case	112	\$ 13.90	\$ 1,556.80	Feesers
BV085	JUICE CUP, 4 OZ, SHELF STAB;E	PA JUICE CO	7089840	count case	168	NO BID	NO BID	NO AWARD
BLUE BUNNY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
BB05	LF COOKIES & CREAM CONE	BLUE BUNNY	7064001549	2 dozen	75	NO BID	NO BID	NO AWARD
BONGARDS - (NOI) AWARDED BY MANUFACTURER								
BON001	CHEESE , PROVOLONE, SLICES (256 SLICES) **	BONGARDS	75247	1 lbs.	310	\$ 42.53	\$ 13,184.30	Feesers
BON002	CHEESE, SWISS SLICES (160 SLICES) **	BONGARDS	75248	1 lbs.	66	\$ 46.78	\$ 3,087.48	Feesers
BON003	CHEESE, PEPPERJACK SLICES ( 480 SLICES) **	BONGARDS	10341	1 lbs.	70	\$ 48.75	\$ 3,412.50	Feesers
BON004	CHEESE, AMERICAN SLICES 320 Svgs (2 SLICES) **	BONGARDS	10050	1 lbs.	358	\$ 49.75	\$ 17,810.50	Feesers
BON005	CHEESE, STRING (168 STICK) **	BONGARDS	40295	count case	583	\$ 36.08	\$ 21,034.64	Feesers
BON006	CHEESE CHEDDAR SHREDDED, YELLOW **	BONGARDS	75519	5 lbs.	145	\$ 54.14	\$ 7,850.30	Feesers
BON007	CHEESE, MOZZARELLA, SHREDDED **	BONGARDS	75507	5 lbs.	147	\$ 54.44	\$ 8,002.68	Feesers
							\$ 74,382.40	
BONZERS (OR APPROVED EQUAL) AWARDED BY ONE MANUFACTURER								
BZ001	REDUCED FAT CONFETTI CHIP BROOKIE	BONZERS	79301	count case	155	NO BID	NO BID	NO AWARD
BZ002	REDUCED FAT CHOCOLATE CHIP BOOKIE	BONZERS	79302	count case	160	NO BID	NO BID	NO AWARD
BROOKWOOD FARMS (NOI) AWARDED BY ONE DISTRIBUTOR								
BR001	PORK BBQ, LOW SODIUM **	BROOKWOOD FARMS	12307	5 lbs.	319	\$ 34.78	\$ 11,094.82	Feesers
							\$ 11,094.82	
BUSH'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
BU001	BUSH'S BEST GARBANZO BEANS, LOW SODIUM	BUSH'S	1701	# 10 cans	143	\$ 26.67	\$ 3,813.81	Feesers
BU002	BUSH'S BEST DARK RED KIDNEY BEAN, LOW SODIUM	BUSH'S	1745	# 10 cans	116	\$ 27.27	\$ 3,163.32	Feesers

[illegible]

CANNED FRUIT - (GRADE A CHOICE ONLY) - DOMESTIC ONLY- AWARDED BY ONE DISTRIBUTOR								
CF001	CANNED APPLESAUCE - UNSWEETENED (4.5 OZ = 1/2 CUP FRUIT)	SPECIFY BRAND		#10 cans	951	\$ 32.35	\$ 30,764.85	Feesers
CF002	CANNED APPLESAUCE - SWEETENED	SPECIFY BRAND		#10 cans	154	\$ 24.39	\$ 3,756.06	Feesers
CF003	DICED PEACHES, EXTRA LITE SYRUP	SPECIFY BRAND		#10 cans	541	\$ 45.13	\$ 24,415.33	Feesers
CF004	DICED PEACHES, JUICE PACK	SPECIFY BRAND		#10 cans	579	\$ 45.63	\$ 26,419.77	Feesers
CF005	SLICED PEACHES, EXTRA LITE SYRUP	SPECIFY BRAND		#10 cans	1053	\$ 46.22	\$ 48,669.66	Feesers
CF006	SLICED PEACHES, JUICE PACK	SPECIFY BRAND		#10 cans	126	\$ 45.94	\$ 5,788.44	Feesers
CF007	DICED PEARS, EXTRA LITE SYRUP	SPECIFY BRAND		#10 cans	530	\$ 42.68	\$ 22,620.40	Feesers
CF008	DICED PEARS, JUICE PACK	SPECIFY BRAND		#10 cans	947	\$ 47.88	\$ 45,342.36	Feesers
CF009	SLICED PEARS, EXTRA LITE SYRUP	SPECIFY BRAND		#10 cans	486	\$ 39.27	\$ 19,085.22	Feesers
CF011	MIXED FRUIT, EXTRA LITE SYRUP	SPECIFY BRAND		#10 cans	1007	\$ 46.76	\$ 47,087.32	Feesers
CF012	MIXED FRUIT, JUICE PACK	SPECIFY BRAND		#10 cans	165	\$ 47.88	\$ 7,900.20	Feesers
CF018	APRICOT HALVES, JUICE PACK	SPECIFY BRAND		#10 cans	79	\$ 47.79	\$ 3,775.41	Feesers
CF020	APPLESAUCE CUPS, UNSWEETENED, ALL FLAVORS, 4.5 OZ	SPECIFY BRAND		4.5 oz. cups	511	\$ 22.06	\$ 11,272.66	Feesers
CF021	APPLES SLICED, WATER PACKED	SPECIFY BRAND		#10 cans	152	\$ 46.21	\$ 7,023.92	Feesers
							\$ 303,921.60	
CANNED FRUIT - NON-DOMESTIC (PREFERABLY NOT OF CHINESE ORIGIN) AWARDED BY LINE ITEM								
CF013	TROPICAL FRUIT, JUICE PACK	SPECIFY BRAND		#10 cans	143	\$ 46.03	\$ 6,582.29	Feesers
CF014	FRUIT COCKTAIL,EXTRA LITE SYRUP	SPECIFY BRAND		#10 cans	523	\$ 33.78	\$ 17,666.94	Feesers
CF015	MANDARIN ORANGE SECTIONS, JUICE PACK OR LITE SYRUP-(IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND		#10 cans	1250	\$ 28.98	\$ 36,225.00	Feesers
CF015A	WHOLE MANDARIN ORANGE SECTIONS, JUICE PACK OR LITE SYRUP- (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND		#10 cans	4012	\$ 30.73	\$ 123,288.76	Feesers
CF016	PINEAPPLE TIDBITS, JUICE PACK, UNSWEETENED, (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND		#10 cans	2654	\$ 34.53	\$ 91,642.62	Feesers
CAVINDISH FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR								
CAV001	PRAIRIE SELECT 1/2" CRINKLE CUT POTATO **	CAVENDISH FARMS	14869 30216	5 lbs.	180	No Bid	No Bid	NO AWARD
CHEF PIERRE-(OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR								
CP001	DOUBLE CHOCOLATE MUFFINS, WG, IW, 48/2 OZ	CHEF PIERRE	32100-08862	2 oz. muffins	1023	\$ 15.16	\$ 15,508.68	Feesers
CP002	BLUEBERRY MUFFINS, WG, IW, 48/2 OZ	CHEF PIERRE	32100-08860	2 oz. muffins	199	\$ 15.16	\$ 3,016.84	Feesers
							\$ 18,525.52	
CF SAUER (NOI) AWARDED BY ONE DISTRIBUTOR								
CFS001	RANCH DRESSING CUPS **	CF SAUER	52500-06377	1.5 oz. cups	215	\$ 20.54	\$ 4,416.10	Feesers
							\$ 4,416.10	
THE CLOROX COMPANY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								

CC004	LIGHT RANCH DRESSING, GALLONS	HIDDEN VALLEY	13449	1 gallon	156	\$	44.47	\$	6,937.32	Feesers
CC005	LIGHT RANCH DRESSING, PORTION CUPS	HIDDEN VALLEY	14374	1 oz. cups	442	\$	27.28	\$	12,057.76	Feesers
CC006	LIGHT RANCH DRESSING PACKETS	HIDDEN VALLEY	13441	1.5 oz.	177	\$	18.25	\$	3,230.25	Feesers
CC007	CLOROX BLEACH	CLOROX OR APPROVED EQUAL		1 gallon	175	\$	14.07	\$	2,462.25	Feesers
								\$	24,687.58	
CONDIMENTS (OR APPROVED EQUAL)- AWARDED BY LINE ITEM - VENDOR TO SPECIFY BRAND										
CT001	PICKLES, SLICED, HAMURGER DILL	SPECIFY BRAND		5 gallon	260	\$	27.02	\$	7,025.20	Feesers
CT002	PICKLES, CHIP, KOSHER, 1/4"	SPECIFY BRAND		1 gallon	311	\$	23.42	\$	7,283.62	Feesers
CT004	PEANUT BUTTER, CREAMY	SPECIFY BRAND		# 5 tubs	124	\$	47.12	\$	5,842.88	Feesers
CT006	SYRUP PC'S-CUP PACK	SPECIFY BRAND		1.5 oz. cups	661	\$	11.77	\$	7,779.97	Feesers
CT007	GRAVY MIX, CHICKEN	TRIO	38282	22.6 oz.	410	\$	34.67	\$	14,214.70	Feesers
CT008	GRAVY MIX, TURKEY	SPECIFY BRAND		22.6 oz.	154	\$	37.67	\$	5,801.18	Feesers
CT009	GRAVY MIX, BEEF	SPECIFY BRAND		22.6 oz.	123	\$	28.93	\$	3,558.39	Feesers
CT010	TACO SEASONING	SPECIFY BRAND		5 lbs.	590	\$	27.53	\$	16,242.70	Feesers
CT011	HOT SAUCE, TEXAS PETE	TEXAS PETE	75500-00003	12 gram packets	208	\$	11.74	\$	2,441.92	Feesers
DAIRY FOODS (OR APPROVED EQUAL) AWARDED BY LINE ITEM - VENDOR TO SPECIFY BRAND										
DF001	CREAM CHEESE REGULAR, CUP PACK	SPECIFY BRAND		1 oz. cups	327	\$	16.28	\$	5,323.56	Feesers
DF002	CREAM CHEESE LITE, CUP PACK	SPECIFY BRAND		1 oz. cups	406	\$	19.44	\$	7,892.64	Feesers
DF003	MARGARINE CUPS	PROMISE OR APPROVED EQUAL		5 gram cups	375	\$	19.20	\$	7,200.00	Feesers
DF004	GRATED PARMESAN	SPECIFY BRAND		3.5 gram packets	203	\$	24.05	\$	4,882.15	Feesers
DF005	GRATED PARMESAN IN TUBS	SPECIFY BRAND		5 lb. tubs	170	\$	52.23	\$	8,879.10	Feesers
DF007	SOUR CREAM CUPS	SPECIFY BRAND		1 oz. cups	238	\$	16.47	\$	3,919.86	Feesers
DF008	SOUR CREAM PACKETS	SPECIFY BRAND		1 oz. tubes	1715	\$	11.30	\$	19,379.50	Feesers
DARLINGTON-(OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR										
DR01	BLUEBERRY LEMON BITES	DARLINGTON	71500	SVG	283	\$	25.51	\$	7,219.33	Feesers
DR02	WG SOFT OATMEAL BAR- APPLE 2 OEG	APPLEWAYS	75100	2.4 oz.	225	\$	64.49	\$	14,510.25	Feesers
DR03	WG SOFT OATMEAL BAR- STRAWBERRY 1OEG	APPLEWAYS	70400	1.2 oz.	150	\$	52.44	\$	7,866.00	Feesers
DR04	WG SOFT OATMEAL BAR- BLUEBERRY 1OEG	APPLEWAYS	70600	1.2 oz.	150	\$	52.44	\$	7,866.00	Feesers
DR05	WG SOFT BAKED CHOCOLATE CHIP COOKIE	APPLEWAYS	73300	1.4 oz.	175	\$	42.73	\$	7,477.75	Feesers
								\$	44,939.33	
DAVID'S COOKIES (OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR										
DC001	WG CHOCOLATE CHIP COOKIE	DAVID'S	33711	1.85 oz. cookies	530	\$	37.68	\$	19,970.40	Feesers

DC002	WG SUGAR COOKIE	DAVID'S	33713	1.85 oz. cookies	349	\$ 37.68	\$ 13,150.32	Feesers
DC003	WG RAINBOW COOKIE	DAVID'S	33715	1.85 oz. cookies	430	\$ 39.68	\$ 17,062.40	Feesers
DC004	WG BROWNIE COOKIE	DAVID'S	33714	1.85 oz. cookies	270	\$ 37.68	\$ 10,173.60	Feesers
DC005	WG RED VELVET COOKIE	DAVID'S	33716	1.85 oz. cookies	125	\$ 37.93	\$ 4,741.25	Feesers
							\$ 65,097.97	
DEWAFELBAKKERS-(OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
DEW01	STRAWBERRY FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	631	3 oz. bags	41	NO BID	NO BID	NO AWARD
DEW02	CHOCOLATE CHIP FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	633	3 oz. bags	36	NO BID	NO BID	NO AWARD
DIETZ AND WATSON (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
DI001	CHICKEN BREAST, HONEY BBQ	DIETZ & WATSON	63502	6 lbs.	57	NO BID	NO BID	NO BID
EDIBOWLS- (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
ED001	6.25" WG TACO SHELL BOWL	EDIBOWL	0512-8	12 piece sleeves	310	\$ 86.47	\$ 26,805.70	Feesers
							\$ 26,805.70	
ES FOODS (NOI)- AWARDED BY ONE DISTRIBUTOR								
ES001	MACARONI & CHEESE, REDUCED FAT, REDUCED SODIUM, WHOLE GRAIN **	ES FOODS	5915	5 lbs.	200	\$ 57.06	\$ 11,412.00	Feesers
ES024	MEAL BREAK, NACHOS, SALSA & CHIPS, CUP **	ES FOODS	61419	count case	763	\$ 66.93	\$ 51,067.59	Feesers
							\$ 62,479.59	
ES FOODS (OR APPROVED VENDOR) AWARDED BY ONE DISTRIBUTOR								
ES011	BREAKFAST BREAK, FROSTED FLAKES	ES FOODS	61106	count case	257	\$ 65.30	\$ 16,782.10	Feesers
ES012	BREAKFAST BREAK, TRIX	ES FOODS	61114	count case	446	\$ 55.17	\$ 24,605.82	Feesers
ES013	BREAKFAST BREAK, CINNAMON POP TART	ES FOODS	61244	count case	371	\$ 73.22	\$ 27,164.62	Feesers
ES014	BREAKFAST BREAK, FUDGE POP TART	ES FOODS	61247	count case	295	\$ 73.22	\$ 21,599.90	Feesers
ES015	BREAKFAST BREAK, CINNAMON TOAST BR. BAR	ES FOODS	61219	count case	262	\$ 68.18	\$ 17,863.16	Feesers
ES016	BREAKFAST BREAK, CHEERIO BR. BAR	ES FOODS	61246	count case	243	\$ 61.77	\$ 15,010.11	Feesers
							\$ 123,025.71	
EMBER FARMS (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR								
EF001	PORK SAUSAGE LINKS, 1 OZ (16-1 Original Casing Link)	EMBER FARMS	28510	count case	812	NO BID	NO BID	NO AWARD
EF002	PORK SAUSAGE PATTIES, (1.5 oz Original Patty)	EMBER FARMS	18753	count case	781	NO BID	NO BID	NO AWARD
ENTREES (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
EN005	RAVIOLI, MEAT IN TOMATO SAUCE - CN	CHEF BOYARDEE	64144-8108	# 10 cans	290	\$ 57.66	\$ 16,721.40	Feesers
EN006	MEATBALLS, ITALIAN, IQF, .5 OZ PCS	CASA DI BERTACCI	77552-50016	1 lbs.	831	\$ 41.89	\$ 34,810.59	Feesers

EN007	BACON ROUNDS	HORMEL	15825	2.27 lbs.	838	NO BID	NO BID	NO AWARD
EN009	VEGGIE BURGER (VEGAN)	DR PRAEGER	VBIN4	4 oz.	65	\$ 39.62	\$ 2,575.30	Feesers
EN009A	VEGETARIAN BURGERS CN LABELED	DR PRAEGER	VBIN3-CN	2.7 oz.	83	\$ 40.22	\$ 3,338.26	Feesers
EN010	DELI HAM, COOKED, SLICED			3 lb. case	1321	\$ 27.71	\$ 36,604.91	Feesers
EN013	HOT POCKET, PEPPERONI PIZZA	CHEF AMERICA	03300	4 oz.	39	\$ 22.30	\$ 869.70	Feesers
EN015	PANCAKE, SAUSAGE ON A STICK (1G/1M)	JIMMY DEAN	19010	count case	338	\$ 21.95	\$ 7,419.10	Feesers
EN016	IW CHICKEN SOFT TACO, RED SAUCE	EL MONTEREY	41468	count case	2897	DISCONTINUED	DISCONTINUED	NO AWARD
EN017	BUFFALO CHICKEN BREAST, LOW SODIUM	OLD NEIGHBORHOOD THIN N TRIM	701	7 lb. piece	26	NO BID	NO BID	NO AWARD
EN020	STUFFED CHICKEN BREAST, 6 OZ	MOUNTAIN VALLEY FARMS	14287-01106	count case	337	\$ 45.23	\$ 15,242.51	Feesers
EN023	ALBIE'S E Z JAMMER, WG WOW BUTTER ,WITH CRUST	ALBIE'S	608	4.6 oz.	535	\$ 38.38	\$ 20,533.30	Feesers
EN024	ALBIE'S E Z JAMMER, WOW BUTTER AND GRAPE JELLY 1 M//MA, 1 G	ALBIE'S	607	2.4 oz.	228	\$ 47.08	\$ 10,734.24	Feesers
EN026	Chicken Creations 2.6 oz 12/ case Chicken Salad	STARKIST	517700	count case	35	\$ 14.53	\$ 508.55	Feesers
EN027	Tuna Creations 2.6 oz. 12/ case Tuna Lemon Pepper	STARKIST	513090	count case	35	\$ 21.73	\$ 760.55	Feesers
FISHERY/ HIGHLINER PRODUCTS (NOI)- AWARDED BYONE DISTRIBUTOR								
FP001	WHOLE GRAIN RICH 3.6 OZ ALASKAN POLLOCK RECTANGLE **	FISHERY	1089300	4.5 lbs.	439	\$ 45.66	\$ 20,044.74	Feesers
FP002	WHOLE GRAIN RICH 1 OZ SEA WONDERS **	FISHERY	1089865	5 lbs.	304	\$ 50.08	\$ 15,224.32	Feesers
FP004	2/5 LB WHOLE GRAIN RICH SHRIMP POPPERS	VIKING	26242	1 lbs.	271	\$ 27.58	\$ 7,474.18	Feesers
FP006	WHOLE GRAIN BREADED POLLOCK FISH STICKS **	HIGHLINER/AMERICAN PRIDE	1089867	1 oz. sticks	248	\$ 52.18	\$ 12,940.64	Feesers
FP007	OVEN READY BREADED POLLOCK NUGGET, WHOLE GRAIN, REDUCED FAT **	FISHERY	1089301	1 oz.	42	\$ 51.53	\$ 2,164.26	Feesers
FP009	OVEN READY BREADED POLLOCK N CHEESE PORTION, REDUCED FAT **	FISHERY	53998	3.6 oz.	110	\$ 57.83	\$ 6,361.30	Feesers
FP010	WG MOZZ CHEESE STICKS**	HIGHLINER	G1041DF	Count case	120	\$ 58.61	\$ 7,033.20	Feesers
							\$ 71,242.64	
FOSTER FARMS - (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
FF002	TURKEY SAUSAGE PANCAKE NUGGET	FOSTER FARMS	96169	count case	223	\$ 25.93	\$ 5,782.39	Feesers
FF003	CORN DOG ON STICK (IW)	FOSTER FARMS	94124	count case	89	\$ 50.48	\$ 4,492.72	Feesers
							\$ 10,275.11	
FRITO/LAY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
FL001	DORITOS: NACHO CHEESE	FRITO/LAY	11142	1 oz. bag	152	\$ 34.83	\$ 5,294.16	Feesers
FL003	DORITOS REDUCED FAT: NACHO CHEESE, Whole Grain	FRITO/LAY	31748	1 oz. bag	5402	\$ 19.80	\$ 106,959.60	Feesers
FL004	DORITOS, REDUCED FAT: COOL RANCH, Whole Grain	FRITO/LAY	36096	1 oz. bag	2683	\$ 19.80	\$ 53,123.40	Feesers
FL005	DORITOS, REDUCED FAT: SPICY SWEET CHILI, Whole Grain	FRITO/LAY	49093	1 oz. bag	2913	\$ 19.80	\$ 57,677.40	Feesers
FL005A	DORITOS, REDUCED FAT: FLAMA, TRIANGLE TORTILLA, WHOLE GRAIN	FRITO/LAY	62829	1 oz. bag	800	\$ 19.80	\$ 15,840.00	Feesers
FL005B	DORITOS: WILD WHITE NACHO	FRITO/LAY	67609	1 oz. bag	321	\$ 21.23	\$ 6,814.83	Feesers

FL006	CHIPS, BBQ, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-09598-3	1.375 oz. bag	419	\$	28.32	\$	11,866.08	Feesers
FL007	CHIPS,SALT & VINEGAR, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-25113-6	1.375 oz. bag	646	\$	28.88	\$	18,656.48	Feesers
FL008	CHIPS,ORIGINAL, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-25115-0	1.375 oz. bag	683	\$	28.88	\$	19,725.04	Feesers
FL009	FRITOS CORN CHIPS	FRITO/LAY	32405	1.1 oz bag	160	\$	27.74	\$	4,438.40	Feesers
FL010	SMART FOOD REDUCED FAT WHITE CHEDDAR POPCORN	FRITO/LAY	30900	.5 oz. bag	787	\$	20.37	\$	16,031.19	Feesers
FL011	TOSTITOS BITE SIZE ROUNDS, RF, Whole Grain	FRITO/LAY	18792	.875 oz. bag	446	\$	28.50	\$	12,711.00	Feesers
FL012	TOSTITOS BAKED SCOOPS, Whole Grain	FRITO/LAY	42537	.875 oz. bag	5553	\$	19.80	\$	109,949.40	Feesers
FL012A	TOSTITOS, REDUCED FAT, WHOLE GRAIN, 2g	FRITO/LAY	30103	1.45 oz. bag	1256	\$	26.61	\$	33,422.16	Feesers
FL014	LAYS BAKED: REGULAR	FRITO/LAY	33625	.875 oz. bag	4105	\$	16.82	\$	69,046.10	Feesers
FL015	LAYS BAKED: SOUR CREAM AND ONION	FRITO/LAY	33627	.875 oz. bag	1411	\$	16.82	\$	23,733.02	Feesers
FL016	LAYS BAKED: BBQ	FRITO/LAY	32078	.875 oz. bag	2033	\$	16.82	\$	34,195.06	Feesers
FL018	RUFFLES, OVEN BAKED - CHEDDAR AND SOUR CREAM	FRITO/LAY	56882-1	.8 oz. bag	650	\$	16.82	\$	10,933.00	Feesers
FL020A	CHEETO'S REDUCED FAT PUFFS, HOT	FRITO/LAY	21912	.7 oz. bag	241	\$	19.58	\$	4,718.78	Feesers
FL020B	CHEETO'S REDUCED FAT PUFFS, MELLOW	FRITO/LAY	21910	.7 oz. bag	589	\$	20.33	\$	11,974.37	Feesers
FL023	ROLD GOLD PRETZELS, TINY TWISTS	FRITO/LAY	32430	1 oz. bag	352	\$	29.05	\$	10,225.60	Feesers
FL025	ROLD GOLD HEARTZELS PRETZELS, .7 OZ, WHOLE GRAIN	FRITO/LAY	15940	.7 oz. bag	265	\$	27.74	\$	7,351.10	Feesers
FL027	SUNCHIPS: ORIGINAL, Whole Grain	FRITO/LAY	11151	1 oz. bag	323	\$	27.74	\$	8,960.02	Feesers
FL028	SUNCHIPS: HARVEST CHEDDAR, Whole Grain	FRITO/LAY	11152	1 oz. bag	691	\$	27.74	\$	19,168.34	Feesers
FL029	SUNCHIPS: GARDEN SALSA, Whole Grain	FRITO/LAY	36445	1 oz. bag	840	\$	27.74	\$	23,301.60	Feesers
FL030	SUNCHIPS MIX HARVEST CHEDDAR, WG	FRITO/LAY	30820	1 oz. bag	338	\$	28.56	\$	9,653.28	Feesers
FL032	QUAKER KIDS MUNCHIE MIX, WHOLE GRAIN	FRITO/LAY	36308	.875 oz. bag	878	\$	27.42	\$	24,074.76	Feesers
FL033	OVEN BAKED CHEETOS CRUNCHY CHEESE	FRITO/LAY	27400 629331	.875 oz. bag	727	\$	27.74	\$	20,166.98	Feesers
FL034	FUNYUNS (1 OEG)	FRITO/LAY	66689	.75 oz. bag	423	\$	27.42	\$	11,598.66	Feesers
FL035	DORITOS (2 OEG) TOP N GO	FRITO/LAY	20518	1.4 oz. bag	773	\$	19.44	\$	15,027.12	Feesers
FL036	TOSTITOS (2 OEG) TOP N GO	FRITO/LAY	20510	1.4 oz. bag	89	\$	19.44	\$	1,730.16	Feesers
FL36A	TOSTITOS ROUND CHIP	FRITO/LAY	47753	1 lbs.	255	\$	15.57	\$	3,970.35	Feesers
FL039	GRANDMAS CHOCOLATE CHIP CHOOKIES,IW	GRANDMA'S	28400-66154-6	count case	1168	\$	22.05	\$	25,754.40	Feesers
FL040	GRANDMAS BLUEBERRY VANILLA MINIBITES	GRANDMA'S	226424	count case	66	\$	21.56	\$	1,422.96	Feesers
								\$	809,514.80	
FRUIT CUPS -DELMONTE (NOI) - AWARDED BY ONE DISTRIBUTOR										
FC001	FRUIT CUP - DICED PEARS IN EXTRA LIGHT SYRUP **	DELMONTE	2005010	4 oz.	3798	\$	39.20	\$	148,881.60	Feesers
FC001A	FRUIT CUP-DICED PEACHES IN EXTRA LIGHT SYRUP **	DELMONTE	2005012	4 oz.	4862	\$	39.20	\$	190,590.40	Feesers
FC002	FRUIT CUP, MIXED FRUIT, 100% JUICE	DELMONTE	2005011	4 oz.	100	\$	41.20	\$	4,120.00	Feesers
								\$	343,592.00	

GENERAL MILLS: GROUP B (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
GM008	CHEX MIX SNACK, INDIVIDUALS: TRADITIONAL	GENERAL MILLS	124004	1.75 oz.	209	\$ 23.23	\$ 4,855.07	Feesers
GM009	CHEX MIX SNACK, INDIVIDUALS: CHEDDAR	GENERAL MILLS	124080	1.75 oz.	58	\$ 23.23	\$ 1,347.34	Feesers
GM009A	SIMPLY CHEX MIX, WHOLE GRAIN, CHEDDAR	GENERAL MILLS	31932000	.92 oz.	361	\$ 22.63	\$ 8,169.43	Feesers
GM015	SIMPLY CHEX: CHOCOLATE CARAMEL	GENERAL MILLS	31933	1. 03 oz.	157	\$ 22.63	\$ 3,552.91	Feesers
GM016	SIMPLY CHEX: STRAWBERRY YOGURT, SINGLE SERVE	GENERAL MILLS	31937	1.03 oz.	205	\$ 22.63	\$ 4,639.15	Feesers
GM018	CEREAL BAR - TEAM CHEERIOS (Strawberry)	GENERAL MILLS	31914-8	1.42 oz.	157	\$ 28.65	\$ 4,498.05	Feesers
GM019	CEREAL BAR - CINNAMON TOAST CRUNCH	GENERAL MILLS	45576-1	1.42 oz.	604	\$ 28.65	\$ 17,304.60	Feesers
GM020	CEREAL BAR - TRIX (1 BREAD)	GENERAL MILLS	31915-5	1.42 oz.	452	\$ 28.65	\$ 12,949.80	Feesers
GM021	CEREAL BAR-COCOA PUFFS	GENERAL MILLS	45577-8	1.42 oz.	452	\$ 28.65	\$ 12,949.80	Feesers
GMO21A	CEREAL BAR-HONEY NUT CHEERIOS	GENERAL MILLS	10572????	1.58 oz.	52	\$ 45.73	\$ 2,377.96	Feesers
GM022	FRENCH TOAST MINIS: CINNAMON RUSH	PILLSBURY	37309-0	count case	499	\$ 30.47	\$ 15,204.53	Feesers
GM023	FRENCH TOAST MINIS: TRIPLE BERRY BLAST	PILLSBURY	373083-3	count case	255	\$ 30.47	\$ 7,769.85	Feesers
GM024	FRUDELS : APPLE	PILLSBURY	27852-4	count case	843	\$ 33.47	\$ 28,215.21	Feesers
GM025	FRUDELS: CHERRY	PILLSBURY	27851-7	count case	394	\$ 33.47	\$ 13,187.18	Feesers
GM001	FRUIT ROLL UPS, STRAWBERRY	GENERAL MILLS	29162-8	count case	209	\$ 23.98	\$ 5,011.82	Feesers
GM002	FRUIT ROLL UPS, BLASTIN BERRY	GENERAL MILLS	11566-5	count case	191	\$ 23.98	\$ 4,580.18	Feesers
GM003	FRUIT ROLL UPS, CRAZY COLORS	GENERAL MILLS	11561-0	count case	443	\$ 23.98	\$ 10,623.14	Feesers
GM026	MINI CINIS	PILLSBURY	33686-6	count case	2431	\$ 33.47	\$ 81,365.57	Feesers
GM027	MINI WAFFLES, MAPLE MADNESS	PILLSBURY	32265	count case	967	\$ 30.59	\$ 29,580.53	Feesers
GM028	MINI WAFFLES: BLUEBERRY BASH	PILLSBURY	32264	count case	359	\$ 30.59	\$ 10,981.81	Feesers
GM029	OATMEAL BARS: CHOCOLATE CHIP	GENERAL MILLS	45977-6	1 oz.	867	\$ 45.46	\$ 39,413.82	Feesers
GM029A	OATMEAL BARS-DOUBLE CHOCOLATE	GENERAL MILLS	45566-2	1 oz.	156	\$ 45.46	\$ 7,091.76	Feesers
GM033	MINI PANCAKES, MAPLE BURST'N	PILLSBURY	37732	count case	1602	\$ 30.49	\$ 48,844.98	Feesers
GM034	MINI PANCAKES, STRAWBERRY SPLASH	PILLSBURY	37731	count case	339	\$ 30.49	\$ 10,336.11	Feesers
GM34A	MINI PANCAKES CHOCOLATEY CHIP EXP 2 G	PILLSBURY	16049	count case	423	\$ 30.49	\$ 12,897.27	Feesers
GM035	MINI BAGEL, STRAWBERRY CREAMY CHEESE	PILLSBURY	38413	2.43 oz.	946	\$ 33.17	\$ 31,378.82	Feesers
GM036	MINI BAGEL, CINNAMON CREAMY CHEESE	PILLSBURY	38399	2.43 oz.	698	\$ 33.17	\$ 23,152.66	Feesers
GM039	FROZEN BAKED Og TFA WHOLE GRAIN BISCUIT MINI 1.0 OZ	PILLSBURY	32272	1 oz.	132	\$ 26.28	\$ 3,468.96	Feesers
GM040	FROZEN BAKED Og TFA WHOLE GRAIN EASY SPLIT BISCUIT	PILLSBURY	32271	2 oz.	434	\$ 28.44	\$ 12,342.96	Feesers
GM044	NATURE VALLEY CHEWY CHOCOLATE CHUNK	NATURE VALLEY	11590-0	1 oz.	63	\$ 40.19	\$ 2,531.97	Feesers
GM046	NATURE VALLEY CINNAMON CRISPS	NATURE VALLEY	48256-9	count case	132	\$ 37.98	\$ 5,013.36	Feesers
GM048	ANNIE'S BUNNY GRAHAMS, MIXED FLAVORS	GENERAL MILLS	13562-00237	1.25 oz. pack	62	\$ 31.50	\$ 1,953.00	Feesers
GM049	PILLSBURY CIABATTA BREAD, WG, (2 OEG)	PILLSBURY	33738	1. 8 oz.	264	\$ 28.59	\$ 7,547.76	Feesers



GM050	PILLSBURY PANINI BREAD, WG (1 OEG)	PILLSBURY	11091	1.8 oz.	269	\$ 27.59	\$ 7,421.71	Feesers
GM03	FRENCH BREAD, (2 OEG)	PILLSBURY	10174-6	count case	114	\$ 32.88	\$ 3,748.32	Feesers
GM01	CRESCENT, GRAPE, 2 (OEG)	PILLSBURY	49978-3	count case	154	\$ 34.17	\$ 5,262.18	Feesers
GM02	CRESCENT, CHOCOLATE, (2 OEG)	PILLSBURY	49917-0	count case	258	\$ 34.17	\$ 8,815.86	Feesers
GM03	SOFT FILLED CINNAMON TOAST CRUNCH BAR, (2 OEG)	GENERAL MILLS	10978	count case	1065	\$ 34.17	\$ 36,391.05	Feesers
GM04	SOFT FILLED COCOA PUFF BAR (2 OEG)	GENERAL MILLS	11032	count case	677	\$ 34.17	\$ 23,133.09	Feesers
GM05	WG CINNAMON ROLLS (2 OEG)	GENERAL MILLS	94562-1111-0	count case	361	\$ 31.40	\$ 11,335.40	Feesers
GM06	MOTT'S FRUIT SNACKS	MOTT'S GENERAL MILLS	47954	count case	458	\$ 52.60	\$ 24,090.80	Feesers
GM010	Pillsbury Cheesy Pull Aparts Italian Cheese & Garlic	PILLSBURY	12317	count case	440	\$ 55.06	\$ 24,226.40	Feesers
							\$ 629,562.17	
GENERAL MILLS: GROUP C (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
GMC33	BOWLPAK APPLE CINNAMON CHEERIOS	GENERAL MILLS	31879-0	count case	102	\$ 25.91	\$ 2,642.82	Feesers
GMC36	25% LESS SUGAR BOWLPAK CINNAMON TOAST CRUNCH	GENERAL MILLS	29444-5	count case	1953	\$ 25.91	\$ 50,602.23	Feesers
GMC38	BOWLPAK GOLDEN GRAHAMS	GENERAL MILLS	11943-4	count case	392	\$ 25.91	\$ 10,156.72	Feesers
GMC39	BOWLPAK HONEY NUT CHEERIOS	GENERAL MILLS	11918-2	count case	702	\$ 25.91	\$ 18,188.82	Feesers
GMC41	BOWLPAK REESE'S PUFFS	GENERAL MILLS	31919-3	count case	601	\$ 25.91	\$ 15,571.91	Feesers
GMC45	BOWLPAK CHEERIOS	GENERAL MILLS	322629	count case	197	\$ 25.91	\$ 5,104.27	Feesers
GMC45A	BOWLPAK COCOA PUFFS, 25% LESS SUGAR	GENERAL MILLS	318882	count case	1045	\$ 25.91	\$ 27,075.95	Feesers
GMC45C	BOWLPAK LUCKY CHARMS	GENERAL MILLS	319179	count case	1994	\$ 25.91	\$ 51,664.54	Feesers
GMC45E	BOWLPAK RICE CHEX	GENERAL MILLS	319216	count case	87	\$ 25.91	\$ 2,254.17	Feesers
GMC45F	BOWLPAK TRIX, 25% LESS SUGAR	GENERAL MILLS	319223	count case	951	\$ 25.91	\$ 24,640.41	Feesers
GM45G	BOWLPAK, CINNAMON CHEX	GENERAL MILLS	38387	count case	176	\$ 25.91	\$ 4,560.16	Feesers
GMC46	CUP PACK CEREAL: FAMILY ASSORTED PACK	GENERAL MILLS	14151-0	count case	85	\$ 51.29	\$ 4,359.65	Feesers
GMC49	BULK NATURE VALLEY 100% NATURAL GRANOLA - OATS 'N HONEY	GENERAL MILLS	27111-8	50 oz.	1504	\$ 44.63	\$ 67,123.52	Feesers
GMC50A	LG CEREAL BOWLS (2 GRAIN)-CINNAMON TOAST CRUNCH	GENERAL MILLS	148861	2 oz. cup	604	\$ 32.49	\$ 19,623.96	Feesers
GMC50B	LG CEREAL BOWLS (2 GRAIN)-COCO PUFFS	GENERAL MILLS	148854	2 oz. cup	327	\$ 32.49	\$ 10,624.23	Feesers
GMC50C	LG CEREAL BOWLS (2 GRAIN)-LUCKY CHARMS	GENERAL MILLS	148847	2 oz. cup	397	\$ 32.49	\$ 12,898.53	Feesers
GMC50D	LG CEREAL BOWLS (2 GRAIN)- HONEY NUT CHEERIOS	GENERAL MILLS	148823	2 oz. cup	608	\$ 32.49	\$ 19,753.92	Feesers
GMC50E	LG CEREAL BOWLS (2 GRAIN)- CINNAMON CHEX	GENERAL MILLS	148830	2 oz. cup	393	\$ 32.49	\$ 12,768.57	Feesers
GMC51	LUCKY CHARMS, POUCH	GENERAL MILLS	14392-7	1 oz. pack	94	DISCONTINUED	DISCONTINUED	NO AWARD
GMC52	CINNAMON- TOAST CRUNCH, POUCH	GENERAL MILLS	14401-6	1 oz. pack	79	DISCONTINUED	DISCONTINUED	NO AWARD
							\$ 359,614.38	
GILARDI FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR								
GF002	WHOLE GRAIN STUFFED CRUST PIZZA **	GILARDI FARMS	77387-12671	5.75 oz.	1393	\$ 40.48	\$ 56,388.64	Feesers

GF003	CHEESE PIZZA QUESADILLA, 5 OZ , WHOLE GRAIN **	GILARDI FARMS	77387- 12699	5 oz.	478	\$ 49.28	\$ 23,555.84	Feesers
GF005	MAX STIX, ULTRA GRAIN, 1 OZ (CN) **	GILARDI FARMS	77387-12685	count case	2091	\$ 43.78	\$ 91,543.98	Feesers
GF010	THE MAX, WG QUESADILLA CHICKEN PIZZA **	GILARDI FARMS	77387-12700	count case	1111	\$ 55.18	\$ 61,304.98	Feesers
GF015	WHOLE GRAIN STUFFED CRUST PIZZA (FIT FOR KIDS) **	GILARDI FARMS	77387-12716	count case	540	\$ 43.73	\$ 23,614.20	Feesers
GF017	THE MAX PIZZA DOUBLE STUFFED WG **	GILARDI FARMS	77387-12683	3.74 oz.	479	\$ 48.03	\$ 23,006.37	Feesers
GF019	STUFFED CRUST SELF RISING PIZZA, WHOLE GRAIN **	GILARDI FARMS	16272-20113	count case	105	DISCONTINUED	DISCONTINUED	NO AWARD
GF022	CHEESY GARLIC PAMESAN FLATBREAD	GILARDI FARMS	16272 20124	count case	54	\$ 50.03	\$ 2,701.62	Feesers
GF023	THREE CHEESE CALZONE **	GILARDI FARMS	16272-20120	count case	628	\$ 50.78	\$ 31,889.84	Feesers
GF024	MEAT COMBO CALZONE **	GILARDI FARMS	16272-20121	count case	59	\$ 51.28	\$ 3,025.52	Feesers
GF025	6" CHEESE FILLED BREADSTICKS **	GILARDI FARMS	16272-20117	count case	591	\$ 59.78	\$ 35,329.98	Feesers
GF026	EGG/TURKEY BACON/CHEESE BREAKFAST PIZZA **	GILARDI FARMS	77387-12467	count case	168	\$ 63.63	\$ 10,689.84	Feesers
GF027	EGG/TURKEY SAUSAGE/CHEESE BREAKFAST PIZZA **	GILARDI FARMS	77387-12468	count case	186	\$ 54.53	\$ 10,142.58	Feesers
							\$ 373,193.39	
GLUTEN FREE ENTREES ( OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR								
GL002	MR SIPS GLUTEN FREE KIT 2	DI MANUFACTURING	DI CODE 300193	1 meal	54	DISCONTINUED	DISCONTINUED	NO AWARD
GL009	GLUTEN FREE HOT DOG ROLLS	Udi or approved equal		count case	62	\$ 22.23	\$ 1,378.26	Feesers
GL010	GLUTEN FREE HAMBURGER ROLLS	Udi or approved equal		count case	137	\$ 25.11	\$ 3,440.07	Feesers
GL011	GLUTEN FREE SLICED BREAD	Udi or approved equal		count case	66	\$ 59.26	\$ 3,911.16	Feesers
GL012	MR SIPPS GLUTEN FREE 6" PERSONAL CHEESE PIZZA	DI MANUFACTURING		count case	164	\$ 46.70	\$ 7,658.80	Feesers
							\$ 16,388.29	
GOLDKIST/PILGRIM'S PRIDE (NOI) - AWARDED BY ONE DISTRIBUTOR								
GK002	FC HOMESTYLE WHOLE GRAIN BREADED NUGGETS (CN) **	GOLD KIST	615300	lbs.	848	\$ 71.29	\$ 60,453.92	Feesers
GK005	FC HOMESTYLE WHOLE GRAIN BREADED PATTY (CN) **	GOLD KIST	665400	lbs.	725	\$ 71.44	\$ 51,794.00	Feesers
GK007	FC WHOLE GRAIN BREADED STRIPS **	GOLD KIST	622100	lbs.	209	\$ 76.48	\$ 15,984.32	Feesers
GK011	FC CN DARK MEAT CHICKEN FAJITA STRIPS W /GRILL MARKS **	GOLD KIST	1250	lbs.	387	\$ 98.20	\$ 38,003.40	Feesers
GK015	WHOLE GRAIN BREADED DARK MEAT SMACKER **	GOLD KIST	110458	lbs.	181	\$ 76.48	\$ 13,842.88	Feesers
GK016	WHOLE GRAIN CHRIS-P-CHICKEN WHOLE MUSCLE CHICKEN FILETS **	GOLD KIST	7516	lbs.	608	\$ 97.27	\$ 59,140.16	Feesers
GK022	PhD WG HOMESTYLE CHICKEN STRIPS **	GOLDKIST	6216	lbs.	333	\$ 83.68	\$ 27,865.44	Feesers
GK023	POPCORN CHICKEN	GOLDKIST	691600	lbs.	357	\$ 49.39	\$ 17,632.23	Feesers
GK025	A+ TENDERS **	GOLDKIST	7572	lbs.	142	\$ 86.19	\$ 12,238.98	Feesers
GK027	ROASTED BREAST AND THIGH CHICKEN, 4 PIECE **	GOLDKIST	88013	lbs.	361	\$ 124.98	\$ 45,117.78	Feesers
GK028	FC OVEN ROASTED CHICKEN WING **	GOLDKIST	7805	lbs.	101	\$ 122.58	\$ 12,380.58	Feesers
GK029	FC WG DRUMSTICKS **	GOLDKIST	7803	lbs.	120	\$ 95.58	\$ 11,469.60	Feesers
GK030	WG BREADED FC 8 PIECE BREADED CHICKEN **	GOLDKIST	7812	lbs.	380	\$ 97.60	\$ 37,088.00	Feesers

							\$ 403,011.29	
HADLEY FARMS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
HA001	WHOLE GRAIN CINNAMON ROLLS WITH DRIZZLE ICING, INDIVIDUALLY WRAPPED	HADLEY FARMS	1670 IW	1.5 oz.	608	\$ 15.09	\$ 9,174.72	Feesers
HA001A	WHOLE GRAIN CINNAMON ROLLS-NO ICING	HADLEY FARMS	3751 IW	2.7 oz.	2576	\$ 15.11	\$ 38,923.36	Feesers
HA002	WG CROISANT, BUTTER	HADLEY FARMS	131	1.8 oz.	121	\$ 47.33	\$ 5,726.93	Feesers
HA003	CROISSANTS, WHOLE WHEAT	HADLEY FARMS	139	2.2 oz.	1659	\$ 41.16	\$ 68,284.44	Feesers
HA004	APPLE FLIP, IW, 3.2 oz 2.OEG PER FLIP	HADLEY FARMS	11421W	3.2 oz	1503	\$ 19.24	\$ 28,917.72	Feesers
HA005	CINNABAR, IW 2.9 OZ, 2. OEG PER BAR	HADLEY FARMS	8051W	2.9 oz	799	\$ 24.33	\$ 19,439.67	Feesers
HA006	CINNAMON BUN 1.5 OZ IW	HADLEY FARMS	1674	1.5 oz.	401	\$ 55.28	\$ 22,167.28	Feesers
HA006A	CROISSANTS, MARGARINE	HADLEY FARMS	140	2.2 oz.	233	\$ 40.31	\$ 9,392.23	Feesers
HA007	Whole Grain Dinner Rolls Individually Wrapped 1.2 oz 48 count	HADLEY FARMS	901IW	1.2 oz	370	\$ 13.30	\$ 4,921.00	Feesers
							\$ 206,947.35	
HANOVER FOODS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
HF001	BLACK BEANS	HANOVER	28800-16210	#10 can	187	\$ 25.76	\$ 4,817.12	Feesers
HF002	DARK RED KIDNEY BEANS	HANOVER	28800-14560	#10 can	115	\$ 26.12	\$ 3,003.80	Feesers
HF004	BAKED BEANS, VEGETARIAN	HANOVER	28800-14183	#10 can	938	\$ 24.93	\$ 23,384.34	Feesers
HF005	GOLD LINE FROZEN PA BLEND (Carrots, Yellow & Orange, Broccoli, Baby Carrots, Red & Yellow Pepper)	HANOVER	28800-13027	2 lbs.	50	\$ 31.34	\$ 1,567.00	Feesers
HF006	GOLD LINE FROZEN FAJITA BLEND, (Onion, Red Pepper, Green Pepper, Yellow Pepper)	HANOVER	28800-13028	2lbs.	99	\$ 32.23	\$ 3,190.77	Feesers
HF007	FROZEN YELLOW CORN	HANOVER	28800-29262	lb. case	1912	\$ 20.30	\$ 38,813.60	Feesers
HF008	FROZEN BROCCOLI FLORETS	HANOVER	28800-13051	lb. case	952	\$ 26.11	\$ 24,856.72	Feesers
HF009	FROZEN CAULIFLOWER	HANOVER	2880-29394	lb. case	247	\$ 23.96	\$ 5,918.12	Feesers
HF010	FROZEN GREEN BEANS	HANOVER	28800-29167	lb. case	911	\$ 19.30	\$ 17,582.30	Feesers
HF011	FROZEN PEAS	HANOVER	28800-29056	lb. case	792	\$ 21.85	\$ 17,305.20	Feesers
HF012	FROZEN CARROTS, SLICED	HANOVER	28800-29487	2 lb. bag	428	\$ 20.83	\$ 8,915.24	Feesers
HF015	AUTUMN BLEND - GREEN BEAN, CARROTS, CAULIFLOWER, ZUCCHINI	HANOVER	28800-28922	2 lb. bag	100	\$ 24.88	\$ 2,488.00	Feesers
HF016	CALIFORNIA BLEND - BROCCOLI, CAULIFLOWER, CARROTS	HANOVER	28800-28971	2 lb. bag	805	\$ 24.58	\$ 19,786.90	Feesers
HF017	COUNTRY MIX - CORN, BROCCOLI, RED PEPPERS	HANOVER	28800-29654	2 lb. bag	56	\$ 28.07	\$ 1,571.92	Feesers
HF023	WINTER BLEND - BROCCOLI & CAULIFLOWER	HANOVER	28800-28995	2 lb. bag	109	\$ 27.38	\$ 2,984.42	Feesers
							\$ 176,185.45	
HEINZ (NOI) - AWARDED BY ONE DISTRIBUTOR								
HZ001	KETCHUP PC'S **	HEINZ	78000108	9 grams	457	\$ 18.64	\$ 8,518.48	Feesers
HZ005	KETCHUP DISPENSER **	HEINZ	78000075	1.5 gallons	1764	\$ 21.37	\$ 37,696.68	Feesers
HZ015	TOMATO SOUP **	HEINZ	78003932	51 oz.	366	\$ 29.35	\$ 10,742.10	Feesers
HZ019	BBQ SAUCE PACKETS **	HEINZ	78000729	12 grams	201	\$ 13.91	\$ 2,795.91	Feesers

HZ024	BAR-B-QUE DISPENSER POUCH **	HEINZ	78000686	1.5 gallon pouch	261	\$ 33.34	\$ 8,701.74	Feesers
							\$ 68,454.91	
HEINZ (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
HZ006	MUSTARD	HEINZ	78000358	count case	523	\$ 9.68	\$ 5,062.64	Feesers
HZ007	MAYONNAISE	HEINZ	78000385	count case	980	\$ 25.15	\$ 24,647.00	Feesers
HZ008	BBQ SAUCE PACKETS	HEINZ	78000397	count case	416	\$ 9.02	\$ 3,752.32	Feesers
HZ009	HONEY, PORTION CONTROL PACKETS	HEINZ	78000370	9 grams	89	\$ 16.51	\$ 1,469.39	Feesers
HZ010	HONEY MUSTARD CUPS	HEINZ	78000361	count case	381	\$ 17.93	\$ 6,831.33	Feesers
HZ011	SWEET & SOUR SAUCE CUP	HEINZ	78000421	count case	305	\$ 17.93	\$ 5,468.65	Feesers
HZ012	MUSTARD PC'S	HEINZ	78000700	12 gr case	228	\$ 11.84	\$ 2,699.52	Feesers
HZ013	MAYO PC'S	HEINZ	78000705	12 gr case	1108	\$ 33.53	\$ 37,151.24	Feesers
HZ016	FRENCH DRESSING PACKETS	HEINZ	78000722	12 gr case	339	\$ 14.93	\$ 5,061.27	Feesers
HZ017	ITALIAN DRESSING PACKETS	HEINZ	78000720	12 gr case	711	\$ 14.93	\$ 10,615.23	Feesers
HZ018	RANCH DRESSING PACKETS	HEINZ	78000723	12 gr case	3955	\$ 16.88	\$ 66,760.40	Feesers
HZ020	PICKELS, HAMBURGER DILL, POUCH PACKETS	HEINZ	75991013	5.75 lbs.	179	\$ 28.06	\$ 5,022.74	Feesers
HZ021	RANCH DISPENSER POUCH	HEINZ	78000867	1.5 gallon pouch	465	\$ 36.20	\$ 16,833.00	Feesers
HZ022	MAYO DISPENSER POUCH	HEINZ	78000691	1.5 gallon pouch	223	\$ 38.15	\$ 8,507.45	Feesers
HZ023	MUSTARD DISPENSER POUCH	HEINZ	76001455	1.5 gallon pouch	93	\$ 19.18	\$ 1,783.74	Feesers
HZ025	HONEY MUSTARD DISPENSER POUCH	HEINZ	78000868	1.5 gallon pouch	279	\$ 32.20	\$ 8,983.80	Feesers
HZ026	PPI DRESSING, ITALIAN PC, 12 GRAM	HEINZ	71603719810	12 gr case	54	\$ 7.47	\$ 403.38	Feesers
							\$ 211,053.10	
HERR'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
HR001	BAKED ORIGINAL CHIPS	HERR'S	257	1 oz.	23	\$ 9.93	\$ 228.39	Feesers
							\$ 228.39	
HOPE'S COOKIES (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
HC006	HOMESTYLE CHOCOLATE CHIP COOKIE DOUGH	HOPE'S	23201	1.5 oz	318	\$ 47.73	\$ 15,178.14	Feesers
HC007	HOMESTYLE OATMEAL RAISIN COOKIE DOUGH	HOPE'S	23203	1.5 oz.	72	\$ 47.73	\$ 3,436.56	Feesers
HC008	HOMESTYLE WHITE CHOCOLATE MACADAMIA NUT COOKIE DOUGH	HOPE'S	23207	1.5 oz	77	\$ 54.13	\$ 4,168.01	Feesers
HC009	HOMESTYLE DOUBLE CHOCOLATE CHUNK COOKIE DOUGH	HOPE'S	23208	1.5 oz.	94	\$ 47.73	\$ 4,486.62	Feesers
HC011	HOMESTYLE M & M COOKIE DOUGH	HOPE'S	23212	1.5 oz	156	\$ 52.48	\$ 8,186.88	Feesers
							\$ 35,456.21	
HOSTESS - (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
HOS03	BIRTHDAY CAKE MUFFINS, 1.61 OZ, IW	HOSTESS	01130-4	count case	374	Discontinued	Discontinued	NO AWARD

HOUSE OF RAEFORD (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
HOR006	CORN DOG NUGGETS (CHICKEN), WG	HOUSE OF RAEFORD	20452	5 lb. bag	764	\$ 19.58	\$ 14,959.12	Feesers
							\$ 14,959.12	
HUNT'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
HU002	PUDDING, CHOCOLATE, FAT FREE	HUNT'S	55413	1 count	143	\$ 18.57	\$ 2,655.51	Feesers
HU003	PUDDING, VANILLA, FAT FREE	HUNT'S	55402	1 count	118	\$ 18.57	\$ 2,191.26	Feesers
HU004	PUDDING, CHOCOLATE	HUNT'S	55418	4 oz.	2215	\$ 18.57	\$ 41,132.55	Feesers
HU005	PUDDING, VANILLA	HUNT'S	55419	4 oz.	2410	\$ 18.57	\$ 44,753.70	Feesers
							\$ 90,733.02	
IDAHOAN FOODS - AWARDED BY ONE DISTRIBUTOR								
ID001	IDAHOAN LOW SODIUM REAL MASHED POTATOES **	IDAHOAN	2970025313	25.2 oz. pack	1099	\$ 42.74	\$ 46,971.26	Feesers
ID002	IDAHOAN AUGRATIN POTATOES, POUCHES **	IDAHOAN	2970000888	20.35 oz.	80	\$ 51.91	\$ 4,152.80	Feesers
ID003	SCALLOP POTATOES, POUCHES **	IDAHOAN	2970000889	20.35 oz.	127	\$ 51.91	\$ 6,592.57	Feesers
							\$ 57,716.63	
INTEGRATED (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
IN001	IW CHILI DOG	INTEGRATED	952000	count case	975	NO BID	NO BID	NO AWARD
IN002	IW GRILLED CHEESE	INTEGRATED	134000	count case	975	NO BID	NO BID	NO AWARD
IN003	IW TURKEY, HAM & CHEESE/HAWAIIAN BUN	INTEGRATED	130018	count case	350	NO BID	NO BID	NO AWARD
IN004	IW TWIN CHICKEN SLIDERS	INTEGRATED	809055	count case	850	NO BID	NO BID	NO AWARD
IN005	IW CHEESEBURGER SLIDERS	INTEGRATED	470220	count case	850	NO BID	NO BID	NO AWARD
IN006	IW BBQ RIB SNADWICH	INTEGRATED	460007	count case	850	NO BID	NO BID	NO AWARD
J&J FOODS (NOI): GROUP A - AWARDED BY ONE DISTRIBUTOR								
JJA001	51% WHOLE GRAIN GOURMET PRETZEL ROLL, ZERO SODIUM 2.2 OZ **	J&J SNACK FOODS	7051	count case	1612	\$ 43.78	\$ 70,573.36	Feesers
JJA008	51% WHOLE GRAIN SUPERPRETZEL NUGGETS **	J&J SNACK FOODS	30185	lb. case	494	\$ 20.22	\$ 9,988.68	Feesers
JJA009	51% WHOLE GRAIN, 1 OZ MINI SOFT PRETZEL **	J&J SNACK FOODS	30113	count case	241	\$ 21.63	\$ 5,212.83	Feesers
JJ001	SOFT PRETZEL, 2.5 OZ PRE-BAKED **	J&J SNACK FOODS	3010	count case	514	\$ 24.83	\$ 12,762.62	Feesers
JJ002	SOFT PRETZEL, 5 OZ PRE-BAKED **	J&J SNACK FOODS	3014	count case	373	\$ 26.88	\$ 10,026.24	Feesers
JJ005	SOFT PRETZEL ROD, 51% WHOLE WHEAT, 1 OZ **	J&J SNACK FOODS	31012	1 oz.	369	\$ 21.49	\$ 7,929.81	Feesers
JJ014	JUNIOR CHEESE PRETZEL, WHOLE GRAIN, IW, 3.3 oz **	J&J SNACK FOODS	31190	count case	152	\$ 27.43	\$ 4,169.36	Feesers
JJ015	PHILLY PRETZEL, WHOLE GRAIN, 3 oz. **	J&J SNACK FOODS	32155	count case	231	\$ 25.28	\$ 5,839.68	Feesers
JJ019	BENEFIT REDUCED FAT CHOCOLATE CHIP COOKIES, 1.85 OZ **	J&J SNACK FOODS	14921	count case	426	\$ 41.63	\$ 17,734.38	Feesers
JJ020	BENEFIT REDUCED FAT CANDY COOKIES, 1.85 OZ **	J&J SNACK FOODS	14922	count case	424	\$ 43.91	\$ 18,617.84	Feesers
JJ0021	BENEFIT REDUCED FAT DOUBLE CHOCOLATE CHIP COOKIES, 1.85 OZ **	J&J SNACK FOODS	14924	count case	373	\$ 42.84	\$ 15,979.32	Feesers

JJ022	BENEFIT REDUCED FAT SUGAR COOKIES, 1.85 OZ **	J&J SNACK FOODS	14925	count case	197	\$	41.02	\$	8,080.94	Feesers
JJ023	BENEFIT REDUCED FAT OATMEAL RAISIN COOKIES, 1.85 OZ **	J&J SNACK FOODS	14927	count case	25	\$	40.43	\$	1,010.75	Feesers
JJ025	SUPERSTIX BITES CINNAMON BUN **	J&J SNACK FOODS	7258	count case	33	\$	22.78	\$	751.74	Feesers
JJ026	WG BAVARIAN STICK (ZEOG) **	J&J SNACK FOODS	9545	count case	260	\$	26.88	\$	6,988.80	Feesers
								\$	195,666.35	
J & J FOODS: GROUP A (OR APPROVED EQUAL) AWAREDED BY ONE DISTRIBUTOR										
JJ010	DUTCH WAFFLE, WHOLE GRAIN, 5"	J&J SNACK FOODS	4521	count case	2864	\$	21.90	\$	62,721.60	Feesers
JJ011	BAVARIAN BRAUHAUS PRETZEL, 2.5 oz.	J&J SNACK FOODS	4497957372	count case	37	\$	56.73	\$	2,099.01	Feesers
JJ012	BAVARIAN SOFT PRETZEL BUN	J&J SNACK FOODS	7050	2.7 oz.	796	\$	52.83	\$	42,052.68	Feesers
JJ013	WG BAVERIAN PRETZEL ROLL	J&J SNACK FOODS	7054	2.7 oz.	229	\$	47.18	\$	10,804.22	Feesers
JJ019A	BENEFIT BAR, COCOA CHIP	J&J SNACK FOODS	40406	count case	995	\$	23.33	\$	23,213.35	Feesers
JJ020A	BENEFIT BAR, CHOCOLATE CHIP	J&J SNACK FOODS	40401	count case	2093	\$	23.33	\$	48,829.69	Feesers
JJ021A	BENEFIT BAR, FRENCH TOAST	J&J SNACK FOODS	40404	count case	794	\$	23.33	\$	18,524.02	Feesers
								\$	208,244.57	
JENNIE O (NOI) (PRICE PER LB) - AWARDED BY MANUFACTURER										
JJ001	PRE-COOKED TURKEY BREAST & THIGH ROAST **	JENNIE O	317004	8-11 LB	319	\$	3.45	\$	1,100.55	Feesers
JE002	TURKEY BREAST, BONELESS, SKINLESS, OVEN-ROASTED, 99 FF **	JENNIE O	8354-02	9-11 LB AVG	193	\$	3.40	\$	656.20	Feesers
JE004	TURKEY HAM. 20% WATER-ADDED, DELI STYLE **	JENNIE O	8028	7 lbs.	647	\$	2.87	\$	1,856.89	Feesers
JE004A	SLICED TURKEY HAM, REDUCED SODIUM OF 420 MG **, 6 SLICES (3 OZ) = 2M/MA	JENNIE O	2568-18	lb. case	729	\$	63.57	\$	46,342.53	Feesers
JE006	PRE-COOKED SHREDDED TURKEY & GRAVY, DARK & WHITE MEAT **	JENNIE O	2847-28	7 lbs.	1081	\$	81.23	\$	87,809.63	Feesers
JE007	XTRA LEAN SLICED TURKEY COMBO PACK (HAM, SALAMI, BOLOGNA) **	JENNIE O	2095	3 lbs.	330	\$	37.83	\$	12,483.90	Feesers
JE008	TURKEY HAM, DICED **	JENNIE O	6409	5 lbs.	272	\$	34.13	\$	9,283.36	Feesers
JE08A	TURKEY LUNCH MEAT, OVEN ROASTED TURKEY BREAST PRE-SLICED	JENNIE O	231818	1.5 lbs.	59	\$	79.77	\$	4,706.43	Feesers
JE009	TURKEY SAUSAGE PATTY **	JENNIE O	6130	1.02 oz.	1815	\$	37.96	\$	68,897.40	Feesers
JE010	TURKEY BACON, FULLY COOKED, CRISPY, PERFECT SLICE **	JENNIE O	2711-06	lb. case	714	\$	86.21	\$	61,553.94	Feesers
JE011	TURKEY BACON, CANADIAN, ROUND SLICED	JENNIE O	203156	3.125 lbs.	170	\$	92.78	\$	15,772.60	Feesers
JE013	NATURAL CHOICE TURKEY BREAST **	JENNIE O	8469-02	7-9 LB	215	\$	4.45	\$	956.75	Feesers
JE014	TURKEY TACO,W/D MEAT **	JENNIE O	2856-28	7 lbs.	717	\$	82.91	\$	59,446.47	Feesers
JE015	SLICED OVEN ROASTED WHITE BREAST OF TURKEY ( .5 oz) CN **	JENNIE O	2099	1 lbs.	1111	\$	40.11	\$	44,562.21	Feesers
JE016	ITALIAN TURKEY COMBO **	JENNIE O	2096-12	3 lbs.	844	\$	42.27	\$	35,675.88	Feesers
JE018	DICED TURKEY BREAST **	JENNIE O	6423	lb. case	169	\$	31.23	\$	5,277.87	Feesers
JE019	SLICED PEPPERONI STYLE SEASONED TURKEY , 15 SLICES/OZ **	JENNIE O	2130-08	lb. case	118	\$	90.75	\$	10,708.50	Feesers
JE020	DELI, TURKEY **	JENNIE O	836402	lb. case	187	\$	2.90	\$	542.30	Feesers
JE021	TURKEY BREAST STICK, BBQ **	JENNIE O	2072-30	1.2 oz.	141	\$	225.33	\$	31,771.53	Feesers

JE022	TURKEY BURGER **	JENNIE O	616630	lb. case	57	\$ 122.13	\$ 6,961.41	Feesers
JE023	SAUSAGE LINK, TURKEY **	JENNIE O	6140	1.3 oz.	331	\$ 38.78	\$ 12,836.18	Feesers
JE024	TURKEY SAUSAGE AND BISCUIT SANDWICH	JENNIE O	6176160	3.025 oz.	300	\$ 55.56	\$ 16,668.00	Feesers
JE025	OVEN ROASTED TURKEY BREAST AND CHEESE ON BUN	JENNIE O	617360	4.05 oz.	400	\$ 76.27	\$ 30,508.00	Feesers
JE026	TURKEY HAM AND CHEESE ON BUN	JENNIE O	617460	4.53 oz.	400	\$ 74.49	\$ 29,796.00	Feesers
JE027	ALL NATURAL SMOKED TURKEY COINS, IW	JENNIE O	643022	1.65 oz.	100	\$ 164.79	\$ 16,479.00	Feesers
							\$ 612,653.53	
JONES (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
JN001	FULLY COOKED & BROWNED LITE/LOW SODIUM PATTIES (GLUTEN FREE)	JONES	28511	1.6 oz.	713	\$ 27.08	\$ 19,308.04	Feesers
JN002	FULLY COOKED & BROWNED LITE/LOW SODIUM LINKS (GLUTEN FREE)	JONES	28510	.8 oz.	876	\$ 26.93	\$ 23,590.68	Feesers
							\$ 42,898.72	
JR SIMPLOT (NOI) - AWARDED BY ONE DISTRIBUTOR								
JR003	IDAHOAN POTATOES - INSTANT **	JR SIMPLOT	2280	3.24 lbs.	223	\$ 45.09	\$ 10,055.07	Feesers
JR007	SWEET GEMS **	JR SIMPLOT	024361	2.5 lbs.	78.00	\$ 25.14	\$ 1,960.92	Feesers
JR008	SIDEWINDERS FRIES, BUFFALO	JR SIMPLOT	32175	4 lbs.	35.00	\$ 33.91	\$ 1,186.85	Feesers
JR010	SIDEWINDERS FRIES, CLEAR COATING	JR SIMPLOT	32168	4 lbs.	40.00	\$ 33.91	\$ 1,356.40	Feesers
JR010	HASH BROWN PATTY 101 **	JR SIMPLOT	430018	5 lbs.	448.00	\$ 31.80	\$ 14,246.40	Feesers
JR011	BBQ SIDEWINDER FRIES	JR SIMPLOT	32182	4 lbs.	35.00	\$ 33.66	\$ 1,178.10	Feesers
							\$ 29,983.74	
JTM (NOI) AWARDED BY ONE DISTRIBUTOR								
JTM 001	BEEF CRUMBLES COOKED 2.44 OZ **	JTM	CP5868	lbs.	359.00	\$ 110.28	\$ 39,590.52	Feesers
JTM 002	BEEF PATTY W/VPP 2.5 OZ = 2M 196 SVGS **	JTM	CP5610	lbs.	328.00	\$ 139.36	\$ 45,710.08	Feesers
JTM 003	BEEF PATTY CHARGRILLED 3 OZ = 2.5 M 156 SVGS	JTM	5683CE	lbs.	728.00	\$ 136.52	\$ 99,386.56	Feesers
JTM 004	BEEF SOUS VIDE COOKED DICED **	JTM	49485058875	5 lbs.	98.00	discontinued	discontinued	NO AWARD
JTM 005	BEEF TACO FILLING RF & SODIUM 3.17 OZ **	JTM	CP5250	lbs.	376.00	\$ 78.79	\$ 29,625.04	Feesers
JTM 006	CHEESE SAUCE ALFREDO 1.83 = 1 M **	JTM	5722	5 lbs.	159.00	\$ 60.38	\$ 9,600.42	Feesers
JTM 007	CHEESE SAUCE CHEDDAR 1.9 OZ = 1 M **	JTM	49485057055	5 lbs.	36.00	\$ 62.93	\$ 2,265.48	Feesers
JTM 008	CHEESE SAUCE QUESO BLANCO 2 OZ = 1 M **	JTM	5718	5 lbs.	113.00	\$ 63.47	\$ 7,172.11	Feesers
JTM 009	CHEESE SAUCE THREE CHEESE 1.79 OZ = 1 M **	JTM	49485057307	5 lbs.	39.00	\$ 62.93	\$ 2,454.27	Feesers
JTM 010	CHEESE SAUCE, CHEDDAR RF **	JTM	57154	5 lbs.	255.00	\$ 58.52	\$ 14,922.60	Feesers
JTM 011	NON WG MAC & CHEESE HOMESTYLE RF 6 OZ-2 M 80 SVGS **	JTM	49485057611	5 lbs.	117.00	\$ 52.93	\$ 6,192.81	Feesers
JTM 012	MAC N 3 CHEESE WG CAVATAPPI 6 OZ = 2M 1 G	JTM	49485057734	5 lbs.	433.00	\$ 55.34	\$ 23,962.22	Feesers
JTM 014	MEATBALLS .65 OZ BEEF RS 4 PER SVG 184 SVGS **	JTM	CP5035	lbs.	300.00	\$ 100.19	\$ 30,057.00	Feesers
JTM 016	STEAK PHILLY STYLE COOKED SANDWICH STEAK 2.86 OZ **	JTM	CP5813	lbs.	649.00	\$ 166.77	\$ 108,233.73	Feesers

JTM 018	BEEF TACO FILLING RF & SODIUM 3.17 OZ **	JTM	CP5250	lbs.	988.00	\$ 33.68	\$ 33,275.84	Feesers
JTM025	PREMIUM BEEF SPAGHETTI SAUCE	JTM	CP5578	lbs.	25.00	\$ 69.51	\$ 1,737.75	Feesers
							\$ 454,186.43	
JUICE BOXES (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
JB001	100% ORANGE JUICE, BOX-4.23 FL OZ PER SERVING	SUNCUP	402405	4.23 oz. box	21944.00	\$ 7.09	\$ 155,582.96	Feesers
JB002	100% APPLE JUICE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400305	4.23 oz. box	30558.00	\$ 7.09	\$ 216,656.22	Feesers
JB003	100% GRAPE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400505	4.23 oz. box	16636.00	\$ 7.09	\$ 117,949.24	Feesers
JB004	100% VERY BERRY, BOX, 4.23 FL OZ PER SERVING	SUNCUP	402505	4.23 oz. box	10854.00	\$ 7.09	\$ 76,954.86	Feesers
JB005	100% FRUIT JUICE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400805	4.23 oz. box	29379.00	\$ 7.09	\$ 208,297.11	Feesers
JB006	6.75 oz 100% JUICE BOXES - FRUIT PUNCH (=1 serving fruit)	SUN CUP	410805	6.75 oz. box	3869	\$ 8.85	\$ 34,240.65	Feesers
JB007	6.75 oz 100% JUICE BOXES - APPLE (=1 serving fruit)	SUN CUP	410305	6.75 oz. box	5537	\$ 8.85	\$ 49,002.45	Feesers
JB008	6.75 oz 100% JUICE BOXES - BERRY (=1 serving fruit)	SUN CUP	412505	6.75 oz. box	4576	\$ 8.85	\$ 40,497.60	Feesers
JB009	6.75 oz JUICE BOXES - APPLE	JUICY JUICE	79560	6.75 oz. box	107	\$ 8.53	\$ 912.71	Feesers
JB010	6.75 oz JUICE BOXES - FRUIT PUNCH	JUICY JUICE	79564	6.75 oz. box	107	\$ 8.53	\$ 912.71	Feesers
JB011	JUICE, GRAPE 100%, ASEPTIC BOX W/STRAW	SUNCUP	410505	6.75 oz. box	2589	\$ 8.85	\$ 22,912.65	Feesers
JB012	JUICE, ORANGE TANGERINE, 100% ASEPTIC BOX W/STRAW	SUNCUP	412405	6.75 oz. box	948	\$ 8.85	\$ 8,389.80	Feesers
JB013	JUICE, PARADISE PUNCH, VEGETABLE/FRUIT BLEND,100% ASEPTIC BOX W/STRAW	SUNCUP	402800	4.23 oz. box	18000	\$ 8.78	\$ 158,040.00	Feesers
							\$ 1,090,348.96	
JUICE CUPS, FROZEN (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
GP001	APPLE JUICE, 100%	SUNCUP	90301	4 oz. cup	9007	\$ 9.15	\$ 82,414.05	Feesers
GO002	ORANGE JUICE, 100%	SUNCUP	90100	4 oz. cup	3845	\$ 10.25	\$ 39,411.25	Feesers
GP003	GRAPE JUICE, SWEETENED, 100%	SUNCUP	90501	4 oz. cup	5619	\$ 10.24	\$ 57,538.56	Feesers
GP004	NATURAL FRUIT PUNCH, 100%	SUNCUP	90800	4 oz. cup	3827	\$ 9.57	\$ 36,624.39	Feesers
GP005	APPLE JUICE, 100%	SUNCUP	40301	6 oz. cup	315	\$ 9.25	\$ 2,913.75	Feesers
GP006	ORANGE JUICE, 100%	SUNCUP	90100	6 oz. cup	2485	\$ 10.25	\$ 25,471.25	Feesers
GP007	GRAPE JUICE, SWEETENED, 100%	SUNCUP	40501	6 oz. cup	252	\$ 10.38	\$ 2,615.76	Feesers
GP008	NATURAL FRUIT PUNCH, 100%	SUNCUP	90800	6 oz. cup	1467	\$ 9.56	\$ 14,024.52	Feesers
							\$ 261,013.53	
KASA (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
KA001	PIZZA, ROUND W/WHITE SAUCE, SLICED, WHOLE GRAIN	KASA	KAS00090	5.4 oz.	29	\$ 43.03	\$ 1,247.87	Feesers
							\$ 1,247.87	
KELLOGG'S (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
KG001	BOWL PACK CEREAL: WHOLE GRAIN / REDUCED SUGAR APPLE JACKS	KELLOGG'S	38000-78787	count case	626	\$ 21.88	\$ 13,696.88	Feesers
KG002	BOWL PACK CEREAL: MULTI GRAIN REDUCED SUGAR FROSTED FLAKES	KELLOGG'S	38000-54998	count case	791	\$ 20.70	\$ 16,373.70	Feesers



KG003	BOWL PACK CEREAL: WHOLE GRAIN RICE KRISPIES	KELLOGG'S	78789	count case	74	\$ 21.88	\$ 1,619.12	Feesers
KG004	BOWL PACK CEREAL: COCOA KRISPIES	KELLOGG'S	01196	count case	349	\$ 22.17	\$ 7,737.33	Feesers
KG006	BOWL PACK CEREAL: FROSTED MINI WHEATS	KELLOGG'S	04996	count case	112	\$ 21.88	\$ 2,450.56	Feesers
KG006A	BOWL PACK CEREAL: FROSTED MINI WHEATS LITTLE BITES, CHOCOLATE	KELLOGG'S	45861	count case	140	DISCONTINUED	DISCONTINUED	NO AWARD
KG009	BOWL PACK CEREAL: WHOLE GRAIN / REDUCED SUGAR FRUIT LOOPS	KELLOGG'S	38000-78788	count case	941	\$ 21.88	\$ 20,589.08	Feesers
KG010	BOWL PACK CEREAL: CORN POPS	KELLOGG'S	01096	count case	56	\$ 20.99	\$ 1,175.44	Feesers
KG024	POP TARTS, WHOLE GRAIN, 2 CT/ 2 PC PER PKG: BLUEBERRY	KELLOGG'S	17199-4	count case	227	\$ 33.88	\$ 7,690.76	Feesers
KG025	POP TARTS, WHOLE GRAIN, 1 PC/PKG: STRAWBERRY	KELLOGG'S	55130	count case	839	\$ 37.33	\$ 31,319.87	Feesers
KG026	POP TARTS, WHOLE GRAIN, 2 CT/PKG: STRAWBERRY	KELLOGG'S	55133	count case	904	\$ 33.88	\$ 30,627.52	Feesers
KG0026	POP TARTS, WHOLE GRAIN, 1 PC/PKG: BROWN SUGAR CINNAMON	KELLOGG'S	55122	count case	658	\$ 37.33	\$ 24,563.14	Feesers
KG026A	POP TARTS, WHOLE GRAIN 2 CT/PKG: FROSTED CINNAMON	KELLOGG'S	55125	count case	341	\$ 33.88	\$ 11,553.08	Feesers
KG026B	POP TARTS, WHOLE GRAIN 1 PC/PKG, FROSTED FUDGE	KELLOGG'S	38000-12070	count case	451	\$ 37.33	\$ 16,835.83	Feesers
KG026C	POP TARTS, WHOLE GRAIN , 2 PC/PKG, FROSTED FUDGE	KELLOGG'S	38000-1273	count case	342	\$ 33.88	\$ 11,586.96	Feesers
KG026D	POP TART WHOLE GRAIN, 1 CT/PKG, FROSTED BLUEBERRY	KELLOGG'S	38000-17196	count case	279	\$ 34.00	\$ 9,486.00	Feesers
KG027A	WHOLE GRAIN RICE KRISPIES TREATS, 1.41 oz.	KELLOGG'S	038000110528	count case	2709	\$ 31.68	\$ 85,821.12	Feesers
KG027B	RICE KRISPIE TREATS, CHOCOLATEY CHIP, MADE WITH WG	KELLOGG'S	38000-14567	20 count pack	863	\$ 31.68	\$ 27,339.84	Feesers
KG028	RICE KRISPIE TREATS: DOUBLE CHOCOLATEY CHUNK	KELLOGG'S	26847	1.3 oz.	856	\$ 34.78	\$ 29,771.68	Feesers
KG030	RICE KRISPIE TREAT, MINI'S	KELLOGG'S	14540	.42 oz.	265	\$ 77.98	\$ 20,664.70	Feesers
KG031	NUTRIGRAIN BARS: APPLE CINNAMON ,6/16 ct, 1 oz Equiv Grain	KELLOGG'S	59779	1.55 OZ/CS	568	\$ 28.94	\$ 16,437.92	Feesers
KG032	NUTRIGRAIN BARS: BLUEBERRY, 6/16 ct, 1 oz Equiv Grain	KELLOGG'S	90819	1.55 OZ/CS	195	\$ 28.94	\$ 5,643.30	Feesers
KG034	NUTRIGRAIN BARS: STRAWBERRY, 6/16 ct, 1 oz Equiv Grain	KELLOGG'S	59772	1.55 OZ/CS	298	\$ 28.94	\$ 8,624.12	Feesers
KG038	KEEBLER SCOOPY DOO GRAHAM STICKS, WG	KELLOGG'S	30100-50689	count case	913	\$ 41.64	\$ 38,017.32	Feesers
KG039	BUG BITES CINNAMON GRAHAMS	KELLOGG'S	30100-55644	count case	463	\$ 40.22	\$ 18,621.86	Feesers
KG040	CHAT SNAX, VANILLA CRUNCH GRAHAMS 1.0 G	KELLOGG'S	23314	count case	75	\$ 40.22	\$ 3,016.50	Feesers
KG041	CRUNCHMANIA BITE SIZED CINNAMON GRAHAM STICKS - CINNAMON BUN	KELLOGG'S	38000-24518	count case	752	\$ 31.78	\$ 23,898.56	Feesers
KG042	CRUNCHMANIA BITE SIZED CINNAMON GRAHAM STICKS - FRENCH TOAST	KELLOGG'S	38000-24520	count case	471	\$ 31.78	\$ 14,968.38	Feesers
KG043	KEEBLER ELF GRAHAMS	KELLOGG'S	30100-40239	count case	296	\$ 27.83	\$ 8,237.68	Feesers
KG044	KEEBLER CHOCOLATE CHIP GRIPZ GRAHAMS	KELLOGG'S	30100-80741	count case	435	\$ 27.90	\$ 12,136.50	Feesers
KG044AA	KEEBLER WHOLE GRAIN ANIMAL CRACKERS	KELLOGG'S	3010020150	.75 oz.	286	\$ 29.88	\$ 8,545.68	Feesers
KG048	EGGO,WG MINI PANCAKES: BLUEBERRY	KELLOGG'S	38000-92560	3.03 oz.	605	\$ 27.73	\$ 16,776.65	Feesers
KG049	EGGO MINI PANCAKES CONFETTI	KELLOGG'S	38000-18574	count case	677	\$ 27.73	\$ 18,773.21	Feesers
KG050	EGGO CHOCOLATE CHIP MINI FRENCH TOAST BITES	KELLOGG'S	38000-80801-2	count case	80	\$ 27.73	\$ 2,218.40	Feesers
KG051	EGGO CINNAMON MINI WAFFLES	KELLOGG'S	3800092313	count case	301	\$ 28.85	\$ 8,683.85	Feesers
KG054	CHEEZ ITS, WHOLE GRAIN	KELLOGG'S	2410079263	.75 oz.	867	\$ 30.53	\$ 26,469.51	Feesers

KG055	PRINGLES: ORIGINAL	PROCTOR & GAMBLE	84714	1.3 oz.	185	\$	16.50	\$	3,052.50	Feesers
KG056	PRINGLES: SOUR CREAM & ONION	PROCTOR & GAMBLE	84715	1.41 oz.	275	\$	16.50	\$	4,537.50	Feesers
KG057	PRINGLES: CHEESE	PROCTOR & GAMBLE	84716	1.41 oz.	149	\$	16.50	\$	2,458.50	Feesers
KG059	GARDEN VEGGIE PATTY	MORINGSTAR FARMS	2898997712	3.5 oz.	53	\$	40.88	\$	2,166.64	Feesers
KG060	EGGO EGGOJI WG WAFFLES 4"	KELLOGG'S	24698	count case	25	\$	22.44	\$	561.00	Feesers
								\$	614,748.19	
KEN'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR										
KE001	FAT FREE FRENCH DRESSING PACKETS	KEN'S	KE0809B3	1.5 oz. packets	316	\$	13.33	\$	4,212.28	Feesers
KE002	FAT FREE ITALIAN DRESSING PACKETS	KEN'S	KE0807B3	1.5 oz. packets	203	\$	12.45	\$	2,527.35	Feesers
KE003	FAT FREE RANCH DRESSING PACKETS	KEN'S	KE0026B3	1.5 oz. packets	642	\$	14.42	\$	9,257.64	Feesers
KE004	DELUXE THOUSAND ISLAND DRESSING PACKETS	KEN'S	KE0816B3	1.5 oz. packets	221	\$	14.93	\$	3,299.53	Feesers
KE005	CREAMY PARMESAN DRESSING, PKTS	KEN'S	KE031B3	1.5 oz. packets	174	\$	16.64	\$	2,895.36	Feesers
KE007	ITALIAN DRESSING, LITE	KEN'S	KE0801B3	1.5 oz. packets	636	\$	12.55	\$	7,981.80	Feesers
KE008	HONEY FRENCH DRESSING PKTS	KEN'S	KE033B3	1.5 oz. packets	351	\$	14.96	\$	5,250.96	Feesers
KE009	HONEY DIJON DRESSING, FF	KEN'S	600B3	1.5 oz. packets	30	\$	14.54	\$	436.20	Feesers
KE011	HONEY MUSTARD CUPS	KEN'S	KE0634A1	1 oz. cups	652	\$	16.59	\$	10,816.68	Feesers
KE013	WESTERN STYLE BBQ SAUCE CUP PACK	KEN'S	KE0784A1	1 oz. cups	109	\$	18.12	\$	1,975.08	Feesers
KE015	BUTTERMILK RANCH DRESSING PACKETS	KEN'S	KE0789B3	1.5 oz. packets	1728	\$	13.65	\$	23,587.20	Feesers
KE016	RASPBERRY VINIGARETTE DRESSING, FAT FREE	KEN'S	KE0630B3	1.5 oz. packets	144	\$	14.28	\$	2,056.32	Feesers
KE017	LIGHT RANCH	KEN'S	KE0041B3	1.5 oz. packets	2279	\$	15.48	\$	35,278.92	Feesers
KE018	BALSAMIC VINAGRETTE DRESSING	KEN'S	KE1057B3	1.5 oz. packets	131	\$	14.98	\$	1,962.38	Feesers
KE019	BOOM BOOM SAUCE	KEN'S	KE1936A1	1 oz. cups	50	\$	21.58	\$	1,079.00	Feesers
KE020	CREAMY LITE CAESAR DRESSING-POUCH	KEN'S	KE2466B3	1.5 oz. packets	634	\$	15.54	\$	9,852.36	Feesers
								\$	122,469.06	
KNOUSE FOODS (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR										
KN004	LOW FAT AGED CHEDDAR CHEESE SAUCE	KNOUSE FOODS	37049	#10 cans	148	\$	44.01	\$	6,513.48	Feesers
KN005	LOW FAT NACHO CHEESE SAUCE	KNOUSE FOODS	37072	#10 cans	176	\$	43.01	\$	7,569.76	Feesers
KN006	FAT FREE VANILLA PUDDING	KNOUSE FOODS TRANS FAT FREE	37806	#10 cans	91	\$	31.21	\$	2,840.11	Feesers
KN007	FAT FREE CHOCOLATE PUDDING	KNOUSE FOODS TRANS FAT FREE	37802	#10 cans	117	\$	31.21	\$	3,651.57	Feesers
								\$	20,574.92	
KRAFT (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR										
KF002	FAT FREE RANCH DRESSING, PACKETS	KRAFT	64962	12 gr case	151	\$	19.81	\$	2,991.31	Feesers
KF003	LIGHT MAYONNAISE, PACKETS	KRAFT	66533	12 gr case	335	\$	10.90	\$	3,651.50	Feesers
KF004	JELLY, PC'S GRAPE	KRAFT	67597	.5 oz. pc's	132	\$	13.70	\$	1,808.40	Feesers

KF005	JELLY, PRE-PORTIONED, ASSORTED FLAVORS, #1	SMUCKERS	71603761850	200 count case	37	\$ 13.65	\$ 505.05	Feesers
							\$ 8,956.26	
KUNZLER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
KU001	SWEET BOLOGNA, SLICED	KUNZLER	1976	lb. case	716	\$ 25.77	\$ 18,451.32	Feesers
KU002	MINCED BOLOGNA, SLICED	KUNZLER	1956	lb. case	51	\$ 16.17	\$ 824.67	Feesers
KU003	HOT DOGS, 8 CT	KUNZLER	1011	6#	807	\$ 16.23	\$ 13,097.61	Feesers
KU004	FRANK, BUFFALO CHICKEN	KUNZLER	1042	lb. case	93	DISCONTINUED	DISCONTINUED	NO AWARD
KU005	AMERICAN COMBO, BOLOGNA, COOKED SALAMI, COOKED HAM	KUNZLER	1943	lb. case	75	\$ 22.59	\$ 1,694.25	Feesers
KU006	ITALIAN COMBO, HARD SALAMI, CAPICOLLA, PEPPERED HAM	KUNZLER	1946	lb. case	215	\$ 29.97	\$ 6,443.55	Feesers
KU009	WHOLE GRAIN TURKEY PRETZEL DOG CN 2M, 2G	KUNZLER	1113	4 oz.	758	DISCONTINUED	DISCONTINUED	NO AWARD
KU010	ALL BEEF HOT DOG	KUNZLER	1196	6 lbs.	355	DISCONTINUED	DISCONTINUED	NO AWARD
							\$ 40,511.40	
LAMB WESTON (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
LW001	TRI-WEDGE POTATOES-OVEN READY, 2 OZ.	LAMB WESTON	B03	5 lbs.	164	\$ 45.61	\$ 7,480.04	Feesers
LW002	STAR SHAPED FRIES -OVEN READY	LAMB WESTON	S0026	5 lbs.	273	\$ 44.57	\$ 12,167.61	Feesers
LW005	POTATO ROUNDS **	LAMB WESTON	H30	5 lbs.	262	\$ 43.81	\$ 11,478.22	Feesers
LW006	HASH BROWN, OVAL	LAMB WESTON	2143	5 lbs.	140	\$ 51.51	\$ 7,211.40	Feesers
LW007	COLOSSAL, OVEN READY-COATED	LAMB WESTON	C0057	lb case	1487	\$ 31.45	\$ 46,766.15	Feesers
LW008	SEASONED CURLY FRIES-COATED	LAMB WESTON	D0073	lb case	370	\$ 35.86	\$ 13,268.20	Feesers
LW011	SWEET THINGS CRISSCUT SWEET POTATOES	LAMB WESTON	L0090	lb case	146	\$ 28.86	\$ 4,213.56	Feesers
LW013	SWEET POTATO PUFF	LAMB WESTON	L0094	lb case	235	\$ 33.12	\$ 7,783.20	Feesers
							\$ 110,368.38	
LAND O LAKES (NOI) - AWARDED BY ONE DISTRIBUTOR								
LL001	25% REDUCED SODIUM, 50% REDUCED FAT, WHOLE GRAIN MACARONI AND CHEESE ENTRÉE **	LAND O LAKES	43274	5 lb. case	1812	\$ 60.23	\$ 109,136.76	Feesers
LL002	WHITE AMERICAN SLICED 160 SLICES **	LAND O LAKES	462195	lb case	1424	\$ 64.52	\$ 91,876.48	Feesers
LL003	STRING CHEESE **	LAND O LAKES	59701	1 oz.	2288	\$ 35.88	\$ 82,093.44	Feesers
LL004	REDUCED SODIUM ULTIMATE CHEDDAR CHEESE SAUCE POUCH **	LAND O LAKES	399408	106 oz.	1002	\$ 68.75	\$ 68,887.50	Feesers
LL005	LMPS SHREDDED MOZZARELLA **	LAND O LAKES	416983	5 lbs.	630	\$ 52.95	\$ 33,358.50	Feesers
LL006	REDUCED FN CHEDDAR CHEESE STICKS **	LAND O LAKES	448816	1 oz.	216	\$ 43.63	\$ 9,424.08	Feesers
LL007	LIGHT STRING CHEESE **	LAND O LAKES	597033	1 oz.	2799	\$ 36.35	\$ 101,743.65	Feesers
LL008	SHREDDED MILD CHEDDAR CHEESE **	LAND O LAKES	417492	5 lbs.	1002	\$ 53.57	\$ 53,677.14	Feesers
LL009	REDUCED FAT CHEDDAR CHEESE CUPS **	LAND O LAKES	399118	3 oz. cups	263	\$ 70.18	\$ 18,457.34	Feesers
LL010	REDUCED FAT COLBY JACK STICKS **	LAND O LAKES	448786	1 oz. sticks	482	\$ 43.64	\$ 21,034.48	Feesers
LL011	REDUCED FAT PEPPER JACK CHEESE STICK **	LAND O LAKES	44889	1 oz.	25	\$ 46.36	\$ 1,159.00	Feesers

LL013	REDUCED FAT, WHOLE GRAIN MACARONI N CHEESE **	LAND O LAKES	432778	5 lbs.	1169	\$ 60.38	\$ 70,584.22	Feesers
LL014	SLICED YELLOW AMERICAN CHEESE **	LAND O LAKES	462553	5 lbs.	284	\$ 65.36	\$ 18,562.24	Feesers
LL015	REDUCED FAT/REDUCED SODIUM YELLOW AMERICAN CHEESE **	LAND O LAKES	46288	5 lbs.	427	\$ 76.03	\$ 32,464.81	Feesers
LL020	ULTIMATE WHITE CHEESE SAUCE **	LAND O LAKES	39944	106 oz.	135	\$ 74.14	\$ 10,008.90	Feesers
LL021	50% REDUCED FAT MACARONI & CHEESE (NON- WG) **	LAND O LAKES	43284	5 lbs.	478	\$ 61.46	\$ 29,377.88	Feesers
							\$ 751,846.42	
LAND O LAKES (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
LL025	BUTTER CUPS	LAND O LAKES	34500-19002	10 grams	441	\$ 15.77	\$ 6,954.57	Feesers
							\$ 6,954.57	
LOS CABOS (NOI)-AWARDED BY ONE DISTRIBUTOR								
LC003	MACHO CHILI BEEF, CHEDDAR CHEESE BURRITO IW **	LOS CABOS	71667	count case	37	\$ 89.28	\$ 3,303.36	Feesers
							\$ 3,303.36	
MAID RITE (NOI) - AWARDED BY ONE DISTRIBUTOR								
MR001	F/C BEEF SANDWICH SLICES BULK **	MAID RITE	75156-96100	lb. case	541	\$ 164.14	\$ 88,799.74	Feesers
MR002	F/C GROUND BEEF CRUMBLES BULK **	MAID RITE	75156-93100	lb. case	358	\$ 154.95	\$ 55,472.10	Feesers
MR003	BEEF PATTY, 3 OZ **	MAID RITE	75156-93429	lb. case	384	\$ 139.04	\$ 53,391.36	Feesers
MR005	RIB B B QUE, 3 OZ **	MAID RITE	75156-95125	lb. case	1208	\$ 102.52	\$ 2,768.04	Feesers
MR006	BEEF PATTY, 2.5 OZ **	MAID RITE	75156-93425	lb. case	617	\$ 116.62	\$ 71,954.54	Feesers
							\$ 272,385.78	
MALT O MEAL (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
MM001	MALT O MEAL CEREAL BOWLS (2 GRAIN)	MALT O MEAL	05940, 08676, 10897	count case	1648	\$ 20.07	\$ 33,075.36	Feesers
							\$ 33,075.36	
MCCAIN'S (NOI) - AWARDED BY ONE DISTRIBUTOR								
OR001	HASH BROWN PATTY-OVEN READY **	ORE-IDA	0589	count case	2041	\$ 23.98	\$ 48,943.18	Feesers
OR002	POTATO ROUNDS-OVEN READY **	ORE-IDA	0215A	5 lb. case	2244	\$ 28.61	\$ 64,200.84	Feesers
OR003	SEASONED CURLY FRIES-OVEN READY **	MCCAINS	3622	4 lb. case	1866	\$ 25.22	\$ 47,060.52	Feesers
OR005	EVERCRISP COATED FRENCH FRIES-OVEN READY **	MCCAINS	1028A	5 lb. case	1440	\$ 29.21	\$ 42,062.40	Feesers
OR007	SMILE SHAPED PREFORMED POTATOES **	MCCAINS	3456	4 lb. case	1300	\$ 29.52	\$ 38,376.00	Feesers
OR008	DEEP GROOVE SWEET POTATO CRINKLES **	MCCAINS	4566	2.5 oz.	412	\$ 25.11	\$ 10,345.32	Feesers
OR010	SWEET POTATO REGULAR STICKS **	MCCAINS	3725	2.5 oz.	715	\$ 25.09	\$ 17,939.35	Feesers
OR011	REDSTONE CANYON OVEN ROASTED POTATOES **	MCCAINS	MCL03624	5 lbs.	534	\$ 28.01	\$ 14,957.34	Feesers
OR012	REDUCED SODIUM THICK CUT SEASONED FRIES **	MCCAINS	MCX04717	5 lbs.	901	\$ 34.60	\$ 31,174.60	Feesers
OR013	OgVATIONS REGULAR STRAIGHT FRIES, REDUCED SODIUM **		MCF03762	5 lbs.	3861	\$ 29.47	\$ 113,783.67	Feesers
OR014	SWEET POTATO CROSSTRAX **	MCCAINS	MCF05074	2.5 lbs.	1528	\$ 26.16	\$ 39,972.48	Feesers

OR015	WAFFLE FRIES, SKIN ON **	MCCAINS	1037A	4.5 lb. case	607	\$ 29.57	\$ 17,948.99	Feesers
OR016	POTATOES, COUNTRY STYLE 8 CUT WEDGE FRIES **	ORE-IDA	OIF00024A	5 lb. bag	143	\$ 28.56	\$ 4,084.08	Feesers
OR017	SEASONED 8 CUT WEDGE **	MCCAINS	1000000496	5 lbs.	1718	\$ 34.60	\$ 59,442.80	Feesers
ORO18	LOW SODIUM TATOR TOTS **	MCCAINS	1000002789	5 lb. bag	1043	\$ 33.30	\$ 34,731.90	Feesers
OR019	POTATO SKINS, REGULAR, REDUCED SODIUM OF 5 MG PER 2 PC ** - 2.88 OZ = 1 CUP VEG.	MCCAINS	MCX03602	4.25 lb. case	76	\$ 28.92	\$ 2,197.92	Feesers
OR020	SEASONED SPIRAL FRIES, LOW SODIUM **	MCCAINS	1000004108	5 lb. case	514	\$ 29.80	\$ 15,317.20	Feesers
OR021	SEASONED CRISPY BAKEABLE CRINKLE FRIES	MCCAINS	1000007470	5 lbs.	685	\$ 35.76	\$ 24,495.60	Feesers
OR022	HASH BROWN ROUNDS, LS **	MCCAINS	1000006188	lb. case	802	\$ 35.20	\$ 28,230.40	Feesers
OR025	EMOTICON MASHED POTATO SHAPES	MCCAINS	1000006639	lb. case	1028	\$ 31.48	\$ 32,361.44	Feesers
							\$ 687,626.03	
MICHAELS/PAPETTI'S (NOI) - AWARDED BYONE DISTRIBUTOR								
MP001	1.25 OZ ROUND EGG PATTY **	MICHAELS / PAPETTI'S	85017	1.25 oz.	138	\$ 50.78	\$ 7,007.64	Feesers
MP002	HARD COOKED EGG **	MICHAELS / PAPETTI'S	85018	srvgs/case	235	\$ 30.96	\$ 7,275.60	Feesers
MP003	DICED EGG**	MICHAELS / PAPETTI'S	64102	5 lb. bag	61	\$ 39.21	\$ 2,391.81	Feesers
MP004	WHOLE GRAIN I/W CINNAMON GLAZED FRENCH TOAST **	MICHAELS / PAPETTI'S	75015	2.9 oz.	117	\$ 71.30	\$ 8,342.10	Feesers
MP005	Three Cheese Egg Bites	MICHAELS / PAPETTI'S	78998	2 oz. bites	22	\$ 39.86	\$ 876.92	Feesers
							\$ 25,894.07	
MICKEY'S (NOI) - AWARDED BY DISTRIBUTOR								
MI001	WHOLE GRAIN CHEESE PIZZA, 8 CUT **	MICKEY'S	G16C16S08COM	16"	3228	\$ 67.18	\$ 216,857.04	Feesers
MI002	EGG PIZZA, 8 CUT **	MICKEY'S	G16C16E08COM	16"	249	\$ 67.18	\$ 16,727.82	Feesers
MI003	16" WHOLE GRAIN WHITE VEGGIE PIZZA-8 SLICE	MICKEY'S	G16C16V08F	16"	248	\$ 67.18	\$ 16,660.64	Feesers
MI004	16" WHITE PIZZA CRUST CHEESE	MICKEY'S	S16C16S08F	16"	421	\$ 67.18	\$ 28,282.78	Feesers
							\$ 278,528.28	
MONDELEZ/NABISCO (OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR								
KF009	SALTINES, 2 CT	NABISCO	001932001666	count case	216	\$ 12.80	\$ 2,764.80	Feesers
KF012	GRAHAM CRACKERS, 4 CT	NABISCO	0019320013505	count case	153	\$ 17.53	\$ 2,682.09	Feesers
KF013	TEDDY GRAHAMS	NABISCO	16704	.75 oz.	83	\$ 26.33	\$ 2,185.39	Feesers
KF014	NABISCO 100 CALORIE PACKS: CHIPS AHOY	NABISCO	009372	.81 oz.	76	\$ 24.56	\$ 1,866.56	Feesers
KF015	NABISCO 100 CALORIE PACKS: OREO	NABISCO	009389	.81 oz.	50	\$ 24.56	\$ 1,228.00	Feesers
KF021	WHOLE GRAIN SALTINES, 2 CT	NABISCO	1925	count case	228	\$ 17.28	\$ 3,939.84	Feesers
KF022	BELVITA BITES VARIETY MULTIPACK, (1 OEG)	NABISCO	44000055820000	1 oz. packs	30	\$ 19.68	\$ 590.40	Feesers
							\$ 15,257.08	
MUFFINTOWN (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
MU002	WG BLUEBERRY MUFFIN TOPS, IW	MUFFINTOWN	57661	2 oz.	265	\$ 15.99	\$ 4,237.35	Feesers

MU003	WG CHOCOLATE CHIP MUFFIN TOPS, IW	MUFFINTOWN	57670	2 oz.	613	\$ 15.99	\$ 9,801.87	Feesers
							\$ 14,039.22	
NARDONES (NOI)-AWARDED BY ONE DISTRIBUTOR								
NA001	WW TURKEY PEPPERONI PIZZA 16" **	NARDONES	16WPSTP3	40 oz.	2641	NO BID	NO BID	NO AWARD
NA002	WW FRENCH BREAD PIZZA **	NARDONES	60WUM2	5.5 oz.	1604	NO BID	NO BID	NO AWARD
NA003	WW CHEESE PIZZA 4X6 **	NARDONES	96WW24X6	5 oz.	673	NO BID	NO BID	NO AWARD
NATIONAL FOOD GROUP (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
NF005	4.5 OZ MANDARIN ORANGE CUPS	NATIONAL	7375286	4.5 oz.	196	NO BID	NO BID	NO AWARD
NF006	SUNFLOWER KERNELS,HONEY ROASTED 1/2 OZ ZEES ZEES	NATIONAL	B88090	1.2 oz.	336	NO BID	NO BID	NO AWARD
NF007	COCOA CHERRY,WG 1.8 OZ ZEE ZEES NUTRITION BAR	NATIONAL	B60440	2.2 oz.	75	NO BID	NO BID	NO AWARD
NF008A	SUNFLOWER KERNELS, ROASTED, SALTED	NATIONAL	B87860	1 oz.	86	NO BID	NO BID	NO AWARD
NATIONAL FOOD GROUP ( NOI) - AWARDED BY ONE DISTRIBUTOR								
NF003	4.5 OZ MIXED FRUIT CUP **	NATIONAL	87240	4.5 oz.	296	NO BID	NO BID	NO AWARD
NF005	HUMMUS, ROASTED RED PEPPER, 3 OZ	NATIONAL	6051282 NEW	3 oz.	525	NO BID	NO BID	NO AWARD
NF007	UNSWEETENED APPLESAUCE CUPS, CINNAMON FLAVOR **	NATIONAL	A1410	4.5 oz.	703	NO BID	NO BID	NO AWARD
NF009	UNSWEETENED APPLESAUCE CUPS, PLAIN**	NATIONAL	A87120	4.5 oz.	282	NO BID	NO BID	NO AWARD
NF010	UNSWEETENED APPLESAUCE CUPS, STRAWBERRY PEACH **	NATIONAL	A1590	4.5 oz.	59	NO BID	NO BID	NO AWARD
NF011	UNSWEETENED APPLESAUCE CUPS, CHERRY **	NATIONAL	A1525	4.5 oz.	30	NO BID	NO BID	NO AWARD
NF014	SWEETENED APPLESAUCE CUPS, BLUE RASPBERRY **	NATIONAL	A3530	4.5 oz.	102	NO BID	NO BID	NO AWARD
NF015	SWEETENED APPLESAUCE CUPS,STRAWBERRY **	NATIONAL	A1590	4.5 oz.	373	NO BID	NO BID	NO AWARD
OCEAN SPRAY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
OSP001	CRAISINS DRIED STRAWBERRIES	OCEAN SPRAY	23445	1.16 oz. packs	456	\$ 46.28	\$ 21,103.68	Feesers
OSP002	CRAISINS DRIED CHERRIES	OCEAN SPRAY	23444	1.16 oz. packs	312	\$ 46.28	\$ 14,439.36	Feesers
OSP004	CRAISINS DRIED WATERMELON	OCEAN SPRAY	22044	1.16 oz. packs	134	\$ 46.28	\$ 6,201.52	Feesers
OSP005	CRAISINS, RASPBERRY LEMONADE	OCEAN SPRAY	20621	1.16 oz. packs	86	\$ 46.28	\$ 3,980.08	Feesers
							\$ 45,724.64	
OTIS SPUNKMYER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
OS021	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED WHOLE GRAIN: APPLE CINNAMON	OTIS SPUNKMYER	10146	2 oz.	423	\$ 26.17	\$ 11,069.91	Feesers
OS022	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BLUEBERRY	OTIS SPUNKMYER	10143	2 oz.	1093	\$ 26.17	\$ 28,603.81	Feesers
OS024	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: CHOCOLATE-CHOCOLATE CHIP	OTIS SPUNKMYER	10145	2 oz.	1737	\$ 26.17	\$ 45,457.29	Feesers
OS025	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BANANA NUT	OTIS SPUNKMYER	10144	2 oz.	329	\$ 26.17	\$ 8,609.93	Feesers

OS025A	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BANANA NUT, 4 OZ	OTIS SPUNKMYER	10148	4 oz.	159	\$ 34.00	\$ 5,406.00	Feesers
OS025B	DELICIOUS ESSENTIALS, MUFFIN IND WRAPPED, WHOLE GRAIN: APPLE CINNAMON, 4 OZ	OTIS SPUNKMYER	10150	4 oz.	220	\$ 34.00	\$ 7,480.00	Feesers
OS026	DELICIOUS ESSENTIALS, REDUCED FAT MUFFINS, INDIVIDUALLY WRAPPED, WHOLE GRAIN: BLUEBERRY- 4 oz	OTIS SPUNKMYER	10147	count case	472	\$ 34.00	\$ 16,048.00	Feesers
OS027	DELICIOUS ESSENTIALS, REDUCED FAT MUFFINS, INDIVIDUALLY WRAPPED, WHOLE GRAIN: CHOCOLATE CHOCOLATE CHIP, 4 OZ	OTIS SPUNKMYER	10149	count case	565	\$ 34.00	\$ 19,210.00	Feesers
OS028	DELICIOUS ESSENTIALS CARNIVAL FROZEN COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55688	1.5 oz.	184	\$ 47.63	\$ 8,763.92	Feesers
OS029	DELICIOUS ESSENTIALS CHOCOLATE CHIP FROZEN COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55680	1.5 oz.	139	\$ 45.52	\$ 6,327.28	Feesers
OSO30	DELICIOUS ESSENTIALS SUGAR FROZEN COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55684	1.5 oz.	76	\$ 45.52	\$ 3,459.52	Feesers
OS031	DELICIOUS ESSENTIALS CHOCOLATE BROWNIE COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55689	1.5 oz.	38	\$ 45.52	\$ 1,729.76	Feesers
OS035	DELICIOUS ESSENTIALS IW COOKIES, CARNIVAL	OTIS SPUNKMYER	21648	1.33 oz.	31	\$ 32.03	\$ 992.93	Feesers
OS036	DELICIOUS ESSENTIALS WG CHOCOLATE CHIP MUFFIN	OTIS SPUNKMYER	24185	2 oz.	441	\$ 27.17	\$ 11,981.97	Feesers
							\$ 175,140.32	
PAR WAY/TRYSON (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
PW001	BUTTERY PAN DELITE PAN SPRAY	VEGALENE	17120	17 oz.	191	\$ 22.88	\$ 4,370.08	Feesers
PW002	GARLIC MIST PAN SPRAY	VEGALENE	17100	17 oz.	40	\$ 23.38	\$ 935.20	Feesers
PW003	PAN SPRAY	VEGALENE	17021	17 oz.	176	\$ 28.23	\$ 4,968.48	Feesers
							\$ 10,273.76	
PASTA - AWARDED TO ONE DISTRIBUTOR -DISTRIBUTOR TO SPECIFY BRAND								
SG007	POT PIE BOWS	SPECIFY BRAND	65534	lbs.	128	\$ 18.67	\$ 2,389.76	Feesers
SG008	POT PIE SQUARE	SPECIFY BRAND	65537	lbs.	105	\$ 18.67	\$ 1,960.35	Feesers
SG009	WHOLE GRAIN SPAGHETTI	SPECIFY BRAND	91322	lb. case	226	\$ 17.64	\$ 3,986.64	Feesers
SG010	WHOLE GRAIN PENNE RIGATE	SPECIFY BRAND	92010	lb. case	163	\$ 17.39	\$ 2,834.57	Feesers
SG011	WHOLE GRAIN ROTINI	SPECIFY BRAND	92021	lb. case	533	\$ 17.39	\$ 9,268.87	Feesers
SG012	WHOLE GRAIN ELBOW MACARONI	SPECIFY BRAND	92109	lb. case	113	\$ 17.39	\$ 1,965.07	Feesers
SG013	ELBOW MACARONI, ENRICHED	SPECIFY BRAND	65810	lb. case	355	\$ 16.39	\$ 5,818.45	Feesers
SG014	SPAGHETTI, ENRICHED	SPECIFY BRAND	65503	lb. case	442	\$ 16.39	\$ 7,244.38	Feesers
SG015	PENNE, ENRICHED	SPECIFY BRAND	65542	lb. case	332	\$ 16.79	\$ 5,574.28	Feesers
SG016	ROTINI, ENRICHED	SPECIFY BRAND	65815	lb. case	651	\$ 16.79	\$ 10,930.29	Feesers
							\$ 51,972.66	
PASTA, FROZEN -AWARDED TO ONE DISTRIBUTOR - DISTRIBUTOR TO SPECIFY BRAND								
PAS01	PASTA, ROTINI, COOKED, FROZEN	SPECIFY BRAND		lb. case	289	\$ 25.71	\$ 7,430.19	Feesers
PAS02	PASTA, PENNE, COOKED, FROZEN	SPECIFY BRAND		lb. case	254	\$ 24.68	\$ 6,268.72	Feesers
							\$ 13,698.91	
PATUXEN FARMS (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
PA001	ALL NATURAL CLEAN LABEL CHICKEN WINGS	PATUXEN FARMS	9910087	5 lb. case	1020	NO BID	NO BID	NO AWARD

PERDUE (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
PD001	DINO CHICKEN NUGGETS , 53 SERV.	PERDUE	80120	lb. case	115	\$ 23.63	\$ 2,717.45	Feesers
							\$ 2,717.45	
PETERSON'S FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR								
PF01	SLICED APPLES, 2 OZ. **	PETERSON'S FARMS	401	count case	11038	\$ 23.68	\$ 261,379.84	Feesers
PF02	UNSWEETENED APPLESAUCE, CINNAMON **	PETERSON'S FARMS	ASA10013	4.5 oz.	3929	\$ 22.78	\$ 89,502.62	Feesers
PF03	UNSWEETENED APPLESAUCE, NATURAL **	PETERSON'S FARMS	ASA10001	4.5 oz.	949	\$ 22.78	\$ 21,618.22	Feesers
PF05	SWEETENED APPLESAUCE, BLUE RASPBERRY **	PETERSON'S FARMS	ASA10008	4.5 oz.	999	\$ 22.78	\$ 22,757.22	Feesers
PF07	UNSWEETENED APPLESAUCE , PEACH **	PETERSON'S FARMS	ASA10017	4.5 oz.	915	\$ 22.78	\$ 20,843.70	Feesers
							\$ 416,101.60	
PINNACLE FOODS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
PI001	AUNT JEMIMA WHOLE GRAIN PANCAKES	AUNT JEMIMA	43582	1.2 oz.	1509	\$ 22.01	\$ 33,213.09	Feesers
PI007	LENDER'S WHITE WHOLE GRAIN BAGEL, 2 OZ BULK	LENDER'S	00074	6 count	715	\$ 18.62	\$ 13,313.30	Feesers
							\$ 46,526.39	
POPCORN INDIANA (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
PO010	KETTLECORN, SNACK FOOD	POPCORN INDIANA	843510071	1 oz.	354	\$ 22.55	\$ 7,982.70	Feesers
							\$ 7,982.70	
PRODUCER'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
PR001	RICE, PARBROILED LONG GRAIN BROWN	PRODUCER'S	R2PX255	1 lbs.	483	\$ 15.14	\$ 7,312.62	Feesers
							\$ 7,312.62	
QUAKER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
QU001	QUAKER CHEWY GRANOLA BARS: CHOCOLATE CHUNK	QUAKER	31186	.84 oz.	164	\$ 27.46	\$ 4,503.44	Feesers
QU004	QUAKER CHEWY GRANOLA BARS: LOWFAT S'MORES	QUAKER	31181	.84 oz.	116	\$ 27.46	\$ 3,185.36	Feesers
QU007A	OATMEAL EXPRESS, INSTANT, BROWN SUGAR	QUAKER	31971	1.69 oz.	102	\$ 26.50	\$ 2,703.00	Feesers
QU007B	OATMEAL EXPRESS, INSTANT, BAKED APPLE	QUAKER	31973	1.51 oz.	83	\$ 26.33	\$ 2,185.39	Feesers
							\$ 12,577.19	
RED GOLD (NOI) - AWARDED BY ONE DISTRIBUTOR								
RG001	KETCHUP #10 CAN **	RED GOLD	72940-11002	115 oz. can	814	\$ 24.04	\$ 19,568.56	Feesers
RG001A	100% NATURAL KETCHUP (No High Fructose Corn Syrup) **	RED GOLD	72940-11583	#10 cans	455	\$ 26.79	\$ 12,189.45	Feesers
RG002	KETCHUP POUCHES **	RED GOLD	72940-11561	114 oz. pouches	97	\$ 22.96	\$ 2,227.12	Feesers
RG003	KETCHUP JUGS WITH PUMP **	RED GOLD	72940-11574	114 oz. jugs w/ pump	449	\$ 28.54	\$ 12,814.46	Feesers
RG004	KETCHUP FOIL PACKETS **	RED GOLD	72940-11581	9 gram packets	3320	\$ 18.70	\$ 62,084.00	Feesers
RG006	REDPACK MULTI PURPOSE SPAGHETI SAUCE **	RED GOLD	72940-82100	106 oz. cans	1238	\$ 27.92	\$ 34,564.96	Feesers



RG007	REDPACK MULTI PURPOSE MARINARA SAUCE **	RED GOLD	72940-82200	106 oz. cans	955	\$ 31.01	\$ 29,614.55	Feesers
RG008	REDPACK FULLY PREPARED PIZZA SAUCE **	RED GOLD	72940-81907	105 oz. cans	368	\$ 29.51	\$ 10,859.68	Feesers
RG008A	REDPACK CONCENTRATED & CRUSHED TOMATOES **	RED GOLD	81400	#10 cans	81	\$ 24.61	\$ 1,993.41	Feesers
RG009	MARINARA CUPS **	RED GOLD	72940-111357	1 oz. cans	859	\$ 28.42	\$ 24,412.78	Feesers
RG010	NUTRITIONALLY ENHANCED SPAGHETTI SAUCE **	RED GOLD	72940-82107-7	#10 cans	506	\$ 29.91	\$ 15,134.46	Feesers
RG011	NUTRITIONALLY ENHANCED MARINARA SAUCE **	RED GOLD	72940-82206-7	#10 cans	1539	\$ 33.76	\$ 51,956.64	Feesers
RG012	NUTRITIONALLY ENHANCED SALSA **	RED GOLD	72940-11005-8	#10 cans	1232	\$ 30.61	\$ 37,711.52	Feesers
RG012A	NUTRITIONALLY ENHANCED PIZZA SAUCE **	RED GOLD	81909	#10 cans	128	\$ 31.55	\$ 4,038.40	Feesers
RG013	SALSA CUPS, LOW SODIUM **	RED GOLD	REDSC2Z	3 oz.	792	\$ 31.05	\$ 24,591.60	Feesers
RG014	BBQ CUPS **	RED GOLD	RED0A1Z	1 oz.	1641	\$ 26.22	\$ 43,027.02	Feesers
RG015	SRIRACHA KETCHUP PACKETS **	RED GOLD	HUYW9G -11209	9 gram packets	95	\$ 26.42	\$ 2,509.90	Feesers
RG016	SALSA CUPS, LOW SODIUM **	RED GOLD	REDSCHZC264	1.5 oz.	251	\$ 65.40	\$ 16,415.40	Feesers
RG017	NATURALLY BALANCED KETCHUP W/SUGAR **	RED GOLD	74737	1 jug w/ pump	38	\$ 32.81	\$ 1,246.78	Feesers
RG018	NATURALLY BALANCED BBQ SAUCE W/SUGAR **	RED GOLD	74739	1 jug w/ pump	63	\$ 45.11	\$ 2,841.93	Feesers
RG019	SAUCE, SLOPPY JOE **	RED GOLD	RPK1A99	#10 cans	249	\$ 32.92	\$ 8,197.08	Feesers
RG020	ENHANCED ENCHILADA SAUCE **	RED GOLD	10094-3	#10 cans	29	\$ 29.41	\$ 852.89	Feesers
							\$ 418,852.59	
RICH CHICKS (NOI) -AWARDED BY ONE DISTRIBUTOR								
RC001	BREADED DARK MEAT CHICKEN POPPER **	RICH CHICKS	94403	lbs.	641	\$ 70.88	\$ 45,434.08	Feesers
RC003	WHOLE MUSCLE SPICY BREADED CHICKEN BREAST TENDERLOIN **	RICH CHICKS	43404	2 oz.	395	\$ 73.67	\$ 29,099.65	Feesers
RC004	BREADED ALL WHITE MEAT CHICKEN NUGGETS **	RICH CHICKS	54487	lbs.	846	\$ 59.17	\$ 50,057.82	Feesers
RC005	ARTISAN WG BREADED BONELESS CHICKEN WING, 4.16 OZ = 2 M, 1 G **	RICH CHICKS	23415	lbs.	187	\$ 66.61	\$ 12,456.07	Feesers
RC006	ARTISAN SPICY WG BREADED BONELESS CHICKEN WING, 4.16 OZ = 2 M, 1 G **	RICH CHICKS	23404	lbs.	177	\$ 66.61	\$ 11,789.97	Feesers
RC007	ARTISAN WG BREADED CHICKEN BREAST FILET **	RICH CHICKS	13440	lbs.	431	\$ 66.61	\$ 28,708.91	Feesers
RC008	ARTISAN, WG BREAKFAST MWWM BREADED CHICKEN TENDER 2M/MA 1 GR **	RICH CHICKS	54485	lbs.	155	\$ 59.17	\$ 9,171.35	Feesers
RC009	ARTISAN WG BREADED MWWM CHICKEN PATTY 2M/MA 1 GR **	RICH CHICKS	54486	lbs.	334	\$ 59.17	\$ 19,762.78	Feesers
RC010	ARTISAN WG MWWM SPICY BREADED CHICKEN PATTY 2 M/MA 1 GR **	RICH CHICKS	54496	lbs.	84	\$ 59.17	\$ 4,970.28	Feesers
RC011	ARTISAN WHOLE MUSCLE WG BREADED CHICKEN BREAST TENDERLOIN	RICH CHICKS	43424	lbs.	256	\$ 73.67	\$ 18,859.52	Feesers
RC012	ARTISAN TRULY WHOLE MUSCLE RICH FILET DILL CHICKEN CHUNKS	RICH CHICKS	23417	lbs.	138	\$ 66.61	\$ 9,192.18	Feesers
RC013	CHICKEN BREAST FILET, SPICY, WM, WH **	RICH CHICKS	13410	lbs.	275	\$ 66.61	\$ 18,317.75	Feesers
RC014	GARLIC BASIC CHICKEN MEATBALLS **	RICH CHICKS	91401	lbs.	61	\$ 98.25	\$ 5,993.25	Feesers
RC015	MANGO JALAPENO CHICKEN MEATBALLS **	RICH CHICKS	91402	lbs.	100	\$ 98.22	\$ 9,822.00	Feesers
							\$ 273,635.61	
RICH-SEAPAK (NOI) - AWARDED BY ONE DISTRIBUTOR								

RS001	WHOLE GRAIN FRENCH TOAST STICKS, 51% WG FT **	RICH-SEAPAK	37720	1 lbs.	1668	\$ 39.67	\$ 66,169.56	Feesers
RS002	CHEESE DIPPERS, MOZZARELLA, BREADED OVEN READY **	RICH-SEAPAK	65215	1.5 lbs.	367	\$ 43.84	\$ 16,089.28	Feesers
RS008	BAKER WHOLE GRAIN DONUT HOLES (6=2g) **	RICH-SEAPAK	02725	.41 oz.	198	\$ 28.86	\$ 5,714.28	Feesers
RS009	BAKER RAISED DONUT **	RICH'S	14839	count case	335	\$ 32.28	\$ 10,813.80	Feesers
RS010	PIZZA CRUNCHERS, WHOLE WHEAT **	RICH'S	65225	3.125 # bags	1371	\$ 62.48	\$ 85,660.08	Feesers
RS010A	PIZZA CRUNCHERS, BUFFALO WHOLE WHEAT **	RICH'S	65224	3.125 # bags	189	\$ 68.63	\$ 12,971.07	Feesers
RS016	REDUCED FAT, WHOLE GRAIN CHEESE STICKS **	RICH'S	65220	3 lbs.	860	\$ 58.48	\$ 50,292.80	Feesers
RS017	6 X 6 WHOLE GRAIN FLATBREAD **	RICH'S	14010	count case	183	\$ 41.02	\$ 7,506.66	Feesers
RS018	FRENCH TOAST STICKS, WG	FARM RICH	41322-37722	2 lbs.	572	\$ 41.09	\$ 23,503.48	Feesers
							\$ 278,721.01	
RICH'S SEAPAK (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
RS003	SHRIMP POPPERS - WHOLE GRAIN	RICH-SEAPAK	47039	lb case	536	\$ 34.19	\$ 18,325.84	Feesers
RS004	"ON TOP" DESSERT TOPPING	RICH'S	2559	16 oz.	299	\$ 35.58	\$ 10,638.42	Feesers
RS005	WHOLE GRAIN TRIPLE CHOCOLATE COOKIE, IW	RICH'S	3593	1.7 oz.	131	\$ 53.12	\$ 6,958.72	Feesers
RS006	WG CONFETTI CAKE FILLED COOKIE, IW	RICH'S	8202	count case	186	\$ 53.12	\$ 9,880.32	Feesers
							\$ 45,803.30	
RIDGEFIELD (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR								
RF001	SLUSHIES, BLUE RASPBERRY/LEMON, 4.4 OZ	RIDGEFIELD	2009	count case	809	\$ 29.61	\$ 23,954.49	Feesers
RF002	SLUSHIES, STRAWBERRY/MANGO, 4.4 OZ	RIDGEFIELD	2015	count case	535	\$ 29.61	\$ 15,841.35	Feesers
RF003	SLUSHIES, KIWI STRAWBERRY, 4.4 OZ	RIDGEFIELD	2014	count case	338	\$ 29.61	\$ 10,008.18	Feesers
RF004	SOUR LEMON CHERRY SIDEKICKS	RIDGEFIELD	2016	count case	126	\$ 29.61	\$ 3,730.86	Feesers
							\$ 53,534.88	
ROSATI (OR APPROVEEQUAL-AWARDED BY ONE DISTRIBUTOR								
ROS001	EMOJI 100% FROZEN JUICE CUPS		0-77222-35488-4	count case	73	NO BID	NO BID	NO AWARD
RUIZ EL MONTEREY (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
RU001	TORNADOES, EGG, TURKEY SAUSAGE & CHEESE IN WG TORTILLA .75 M/MA, 1.25 G	RUIZ EL MONTEREY	86969	count case	93	\$ 83.43	\$ 7,758.99	Feesers
							\$ 7,758.99	
S & F FOODS (FORMERLY GIORGIO) - NOI -AWARDED BY ONE DISTRIBUTOR								
GI013	WHEAT CHEESE CALZONE **	S & F	212BC	count case	80	\$ 63.73	\$ 5,098.40	Feesers
GI014	CHEEZY BREAD **	S & F	151BC	4 oz.	88	\$ 64.97	\$ 5,717.36	Feesers
GI015	MEAT LOVERS STROMBOLI **	S & F	5192BC	4.2 oz.	787	\$ 57.43	\$ 45,197.41	Feesers
GI016	CHEESE CALZONETTE **	S & F	9074BC	count case	259	\$ 39.04	\$ 10,111.36	Feesers
GI017	PEPPERONI PIZZA BREADSTICKS **	S & F	087BC	4 oz.	40	\$ 68.55	\$ 2,742.00	Feesers

							\$ 68,866.53	
SARA LEE (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
SL001	BAGELS, PLAIN PRE-SLICED	SARA LEE	8047	2.3 oz.	120	\$ 20.85	\$ 2,502.00	Feesers
SL004	BAGEL, CINNAMON RAISIN	SARA LEE	829264	4 oz.	29	\$ 26.09	\$ 756.61	Feesers
SL005	BAGEL, BLUEBERRY	SARA LEE	8028	4 oz.	40	\$ 27.48	\$ 1,099.20	Feesers
SL006	DANISH, ASSORTED, WRAPPED	SARA LEE	8349	3.25 oz.	200	\$ 19.94	\$ 3,988.00	Feesers
							\$ 8,345.81	
SCHWAN FOODS (NOI) - AWARDED BY ONE DISTRIBUTOR								
SF001	6" FRENCH BREAD PIZZA, WHOLE GRAIN, CHEESE **	TONY'S	78356	count case	2480	\$ 43.01	\$ 106,664.80	Feesers
SF002	STUFFED CRUST , CHEESE PIZZA, WHOLE GRAIN **	TONY'S	78649	16"	40	discontinued	discontinued	DISCONTINUED
SF005	5" DEEP DISH PIZZA, 51% WHOLE GRAIN CHEESE **	TONY'S	78368	count case	959	\$ 42.47	\$ 40,728.73	Feesers
SF010A	GALAXY PIZZA, 4" ROUND CHEESE	TONY'S	78364	count case	1400	\$ 51.48	\$ 72,072.00	Feesers
SF011	BIG DADDY PIZZA **	SCHWAN	73142	6.31 oz.	1882	\$ 55.17	\$ 103,829.94	Feesers
SF011A	BIG DADDY FOUR CHEESE PIZZA, , 8 CUT SLICED WHOLE GRAIN	SCHWAN	78653	16"	75	\$ 70.09	\$ 5,256.75	Feesers
SF011B	BIG DADDY'S PRIMO PIZZA **	SCHWAN	78637	1 count	2382	\$ 65.44	\$ 155,878.08	Feesers
SF011C	51% WHOLE GRAIN GALAXY PIZZA, 4", IW **	SCHWAN	78366	1 count	657	\$ 56.34	\$ 37,015.38	Feesers
SF011F	PIZZA, CHESSE FRENCH BREAD, GARLIC **	SCHWAN	78359	count case	803	\$ 47.56	\$ 38,190.68	Feesers
SF012A	STUFFED SANDWICH, TURKEY PEPPERONI, INDIVIDUALLY WRAPPED, 51% WHOLE GRAIN - (2GRAIN-2 PROTEIN)	TONY'S	78377	4.46 oz.	1791	\$ 20.16	\$ 36,106.56	Feesers
SF013	WG PRIMO PRE-SLICED FOUR CHEESE PIZZA	SCHWAN	68586	count case	686	\$ 67.77	\$ 46,490.22	Feesers
SF014	BREAKFAST PIZZA: SAUSAGE **	RED BARON	63912	count case	471	\$ 43.92	\$ 20,686.32	Feesers
SF14A	BREAKFAST PIZZA: EGG & BACON **	TONY'S	78353	2.9 oz.	583	\$ 46.12	\$ 26,887.96	Feesers
SF024A	PRIMO 4 MEAT PIZZA **	SCHWAN	78640	count case	874	\$ 66.38	\$ 58,016.12	Feesers
SF025	PRIMO BUFFALO CHICKEN PIZZA **	SCHWAN	78639	count case	2214	\$ 66.43	\$ 147,076.02	Feesers
SF026	QUESADILLA'S **	SCHWAN/COYOTE GRILL	78372	count case	56	\$ 68.14	\$ 3,815.84	Feesers
SF027	BEACON STREET CHEEZE STUFFED STICKS (2 OEG) **	SCHWANS	73338	count case	1895	\$ 53.42	\$ 101,230.90	Feesers
SF028	CHIX AND CHEESE QUESADILLA (2 OEG) **	SCHWANS	78373	count case	296	\$ 72.78	\$ 21,542.88	Feesers
SF029	SAUSAGE EGG & CHEESE (IW 1.25 OEG) **	SCHWANS	55227	count case	174	Discontinued	Discontinued	NO AWARD
SF031	PIZZA WG 16" BIG DADDY'S BOLD ROLLED EDGE CHEESE **	SCHWANS	78985	count case	3778	\$ 57.56	\$ 217,461.68	Feesers
SF032	PIZZA,FIESTAPA BEEF 5.44 OZ, WG PERSONAL	SCHWANS	68523	5.44 oz.	399	\$ 48.15	\$ 19,211.85	Feesers
SF023D	IW 5" ROUND PEPPERONI PIZZA	TONY'S	78314	count case	1254	\$ 47.12	\$ 59,088.48	Feesers
SF023E	FRENCH BREAD GARLIC PIZZA	TONY'S	68724	count case	466	\$ 48.15	\$ 22,437.90	Feesers
SF023F	IW TURKEY, SAUSAGE & CHEESE BREAKFAST PIZZA	TONY'S	63913	count case	418	\$ 51.59	\$ 21,564.62	Feesers
							\$ 1,361,253.71	
SCHWAN (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR								

SF022	TERIYAKI CHICKEN STIR FRY SAUCE	MINH	69144	6 lbs.	78	\$ 49.69	\$ 3,875.82	Feesers
SF023A	SWEET & SOUR PACKETS ,IW, 11 GRAM	MINH	69737	count case	59	\$ 13.96	\$ 823.64	Feesers
SF023B	STIR FRIED RICE, MINH WHOLE GRAIN	MINH	69074	36 oz.	116	\$ 53.35	\$ 6,188.60	Feesers
SF023C	MINH WG VEGETABLE EGG ROLL, 3.1 OZ	MINH	66048	count case	345	\$ 60.46	\$ 20,858.70	Feesers
							\$ 31,746.76	
SHADY BROOK FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR								
SB001	PRE-SLICED THICK CUT ROASTED TURKEY BREAST **	SHADY BROOK	700369	5 lbs.	30	NO BID	NO BID	NO AWARD
SB002	SLICED OVEN ROASTED TURKEY BREAST **	SHADY BROOK	700368	5 lbs.	30	NO BID	NO BID	NO AWARD
SB003	SLICED TURKEY HAM **	SHADY BROOK	700375	5 lbs.	30	NO BID	NO BID	NO AWARD
SKY BLUE BAKERY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
SBB001	BLUEBERRY CRUMB LOAF = 2 GRAIN	SKY BLUE BAKEERY	BCR272	count case	355	\$ 30.74	\$ 10,912.70	Feesers
SBB002	CHOCOLATE CHIP LOAF = 2 GRAIN	SKY BLUE BAKEERY	CHR272	count case	345	\$ 30.74	\$ 10,605.30	Feesers
SBB003	W/W DINNER ROLL = 2 GRAIN	SKY BLUE BAKEERY	WWDR5172	count case	232	DISCONTINUED	DISCONTINUED	NO AWARD
SBB004	WG 2-PACK CINNAMON SWIRL	SKY BLUE BAKEERY	WCSW272	count case	65	\$ 30.21	\$ 1,963.65	Feesers
SBB5	HOT DOG ROLL, PRE SLICED, 2 OZ	SKY BLUE BAKERY	WGHOT188-2	8 packs	100	DISCONTINUED	DISCONTINUED	NO AWARD
							\$ 23,481.65	
J.M. SMUCKER'S (NOI) - AWARDED BY ONE DISTRIBUTOR								
SM001	PB & GRAPE UNCRUSTABLE ON WHEAT BREAD, 2.6 OZ **	SMUCKER'S	6960	2.6 oz.	2516	\$ 37.61	\$ 94,626.76	Feesers
SM002	PB & GRAPE UNCRUSTABLE ON WHEAT BREAD, 5.3 OZ **	SMUCKER'S	21027	5.3 oz.	2557	\$ 66.12	\$ 169,068.84	Feesers
SM003	PB & STRAWBERRY ON WHEAT BREAD, 2.6 OZ **	SMUCKER'S	6961	2.6 oz.	895	\$ 39.17	\$ 35,057.15	Feesers
SM004	JIF 1.1 OZ PORTION CONTROL CREAMY PEANUT BUTTER **	SMUCKER'S	5150092100	count case	224	\$ 34.98	\$ 7,835.52	Feesers
SM005	PB & CHOCOLATE UNCRUSTABLE, 2.4 OZ	SMUCKER'S	5150006968	count case	325	Product not available for K-12 21-22 sy	Product not available for K-12 21-22 sy	NO AWARD
SM006	STRAWBERRY UNCRUSTABLE ON WHEAT BREAD, 5.3 OZ	SMUCKER'S	5150021028	5.3 oz.	699	\$ 70.76	\$ 49,461.24	Feesers
							\$ 356,049.51	
SNACK FOODS, MISCELLANEOUS (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
SN031	WELCH'S FRUIT SNACK STRAWBERRY	WELCH'S	44967	1.55 oz.	82	\$ 46.66	\$ 3,826.12	Feesers
SN032	WELCH'S FRUIT SNACK, MIXED FRUIT	WELCH'S	14498	1.55 oz.	530	\$ 46.16	\$ 24,464.80	Feesers
SNO33	WELCH'S FRUIT SNACK, BERRIES N' CHERRIES	WELCH'S	14492	1.55 oz.	301	\$ 46.16	\$ 13,894.16	Feesers
SN035	HONEY PEPPERED BEEF STICKS	HIGHLAND FARMS	31395	count case	80	\$ 98.32	\$ 7,865.60	Feesers
SN036	SUNFLOWER SEEDS, ROASTED AND SALTED, 1 OZ BAGS	POWER SNACK	7220010	1 oz.	639	\$ 36.16	\$ 23,106.24	Feesers
SN005	PIRATE BOOTY	PIRATE BOOTY	62407	count case	235	\$ 12.86	\$ 3,022.10	Feesers
SN006	ORIGINAL BEEF JERKY	JACK LINKS JERKY	87651	count case	359	\$ 56.33	\$ 20,222.47	Feesers

SN007	TERIYAKI BEEF JERKY	JACK LINKS JERKY	87649	count case	231	\$ 56.33	\$ 13,012.23	Feesers
SN008	PEPPERED BEEF JERKY	JACK LINKS JERKY	87650	count case	123	\$ 56.33	\$ 6,928.59	Feesers
SN010	SOUR STRAWBERRY FLAVORED GOLDEN RAISINS	SUN MAID	5086	count case	223	\$ 49.52	\$ 11,042.96	Feesers
SN009	White Meat Chicken Tender Bites Sweet BBQ,	JACK LINKS	10000029054	count case	45	\$ 32.33	\$ 1,454.85	Feesers
SNO11	SOUR WATERMELON RAISINS	SUNMAID	5087	count case	234	\$ 49.52	\$ 11,587.68	Feesers
SNO11A	SOUR BERRY RAISINS	SUNMAID	5088 7	count case	125	\$ 49.52	\$ 6,190.00	Feesers
SN011B	SOUR BLUE RASPBERRY RAISINS, 1.33 oz. CARTONS	SUNMAID	5083	count case	125	\$ 49.52	\$ 6,190.00	Feesers
SNO12	PREMIUM GRANOLA SINGLES, 1 OZ IW/SS	FIELDSTONE'S	24300 09788 1	count case	330	\$ 37.93	\$ 12,516.90	Feesers
SN013	ANGIES BOOM CHICAPOP LIGHT KETTLE CORN	ANGIES	18780 01560	count case	143	NO BID	NO BID	NO AWARD
SN014	Lemon Mini Doodles, 1 oeg	FIELDSTONES	24300-09720	count case	162	NO BID	NO BID	NO AWARD
SN015	Kind Simple Crunch PB	Kind	27091	count case	20	NO BID	NO BID	NO AWARD
SN016	Kind Simple Crunch Dark Chocolate	Kind	27100	count case	20	NO BID	NO BID	NO AWARD
SN017	RAISINS, INDIVIDUAL PACKS, 1 OZ.	POWER SNACK	076500802468	count case	75	NO BID	NO BID	NO AWARD
SUNNY FRESH (NOI) - AWARDED BY ONE DISTRIBUTOR								
SF001	DICED EGG **	SUNNY FRESH	60010	lb. case	318	\$ 37.52	\$ 11,931.36	Feesers
SF002	COLBY CHEESE OMELET **	SUNNY FRESH	40176	count case	475	\$ 76.73	\$ 36,446.75	Feesers
SF003	GRILLED EGG PATTIES **	SUNNY FRESH	40710	count case	900	\$ 55.31	\$ 49,779.00	Feesers
SF003A	EGGS, SCRAMBLED, P/C, IQF	SUNNY FRESH	40927	5 lbs.	312	\$ 40.15	\$ 12,526.80	Feesers
SF004	WHOLE GRAIN TAC-GO W/EGG, CHEESE, HAM **	SUNNY FRESH	40253	count case	84	\$ 59.13	\$ 4,966.92	Feesers
SF005	WHOLE GRAIN TAC-GO W/EGG, CHEESE, SAUSAGE **	SUNNY FRESH	40254	count case	373	\$ 57.87	\$ 21,585.51	Feesers
SF006	WHOLE GRAIN BREAKFAST WRAP WITH CHEESE **	SUNNY FRESH	40355	count case	199	\$ 45.39	\$ 9,032.61	Feesers
SF007	HARD COOKED EGG **	SUNNY FRESH	50038	18 count	107	\$ 35.20	\$ 3,766.40	Feesers
SF008	CINNAMON GLAZED TOAST, WHOLE GRAIN (1M/1.5 OEG) **	SUNNY FRESH	40490	count case	60	\$ 57.39	\$ 3,443.40	Feesers
SF010	CINNAMON GLAZED STICKS, WG (1M/1.5OEG)***	SUNNY FRESH	40497	count case	694	\$ 45.34	\$ 31,465.96	Feesers
							\$ 184,944.71	
SUPER BAKERY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
SUP001	51 % WHOLE GRAIN ULTRA PUMPKIN BREAD (1 SLICE=2G)	SUPER BAKERY	6075 091464607508	count case	885	\$ 38.27	\$ 33,868.95	Feesers
SUP002	51%WHOLE GRAIN ULTRA BREAD SLICE, BANANA (2 oz grain equiv)	SUPER BAKERY	091464607102	count case	2310	\$ 37.48	\$ 86,578.80	Feesers
SUP003	51% WHOLE GRAIN ULTRA BREAD SLICE, ZUCCHINI (2 OZ grain equiv)	SUPER BAKERY	091464607201	count case	464	\$ 37.48	\$ 17,390.72	Feesers
SUP004	BREAKFAST DONUT, MINI CHOCOLATE	SUPER BAKERY	091464607786	count case	249	\$ 45.52	\$ 11,334.48	Feesers
SUP005	BREAKFAST DONUT, MINI POWDERED	SUPER BAKERY	091464607787	count case	386	\$ 43.08	\$ 16,628.88	Feesers
SUP006	WHOLE GRAIN CHOCOLATE SLICED BREAD I/W	SUPER BAKERY	6076	3.4 oz.	200	\$ 38.52	\$ 7,704.00	Feesers
SUP007	100% WHOLE GRAIN ULTRA SLICED SLIDER ROLLS	SUPER BAKERY	7669	1.3 oz.	20	\$ 49.15	\$ 983.00	Feesers

SUP008	REDUCED SODIUM TURKEY ULTRA DOG, IW	SUPER BAKERY	3397	4 oz.	400	\$ 48.28	\$ 19,312.00	Feesers
							\$ 193,800.83	
TABATCHNICK (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
TAB001	IW SINGLE SERVE MAC & CHEESE	TABACHNICK	99893	count case	1170	NO BID	NO BID	NOT AWARDED
TASTY BRANDS (NOI) - AWARDED BY ONE DISTRIBUTOR								
TB001	STUFFED SHELLS, WHOLE GRAIN **	TASTY BRANDS	00803WG	2.3 oz.	273	\$ 79.65	\$ 21,744.45	Feesers
TB002	CHEESE RAVIOLI, WHOLE GRAIN **	TASTY BRANDS	00804WG	1.23 oz.	249	\$ 64.57	\$ 16,077.93	Feesers
TB003	WHOLE GRAIN CHEESE LASAGNA ROLLUPS **	TASTY BRANDS	00801 WG	count case	860	\$ 76.05	\$ 65,403.00	Feesers
TB006	TASTY-LUNCH KIT, CHEESE PIZZA	TASTY BRANDS	10101	5.25 oz.	735	\$ 72.44	\$ 53,243.40	Feesers
TB009	WG CHEESE & TURKEY PEPPERONI PIZZA LUNCH KIT **	TASTY BRANDS	10102	5.58 oz.	527	\$ 76.28	\$ 40,199.56	Feesers
TB010	TURKEY, TURKEY HAM & 2 CHEESE WG TRIANGLE WEDGE **	TASTY BRANDS	70013	4.45 oz.	188	\$ 72.42	\$ 13,614.96	Feesers
TB011	WG ITALIAN COMBO SANDWICH **	TASTY BRANDS	70014	4.5 oz.	133	\$ 74.32	\$ 9,884.56	Feesers
TB015	WHOLE GRAIN OVEN READY BREADED MOZZARELLA STICKS **	TASTY BRANDS	41009	5 lb. bags	84	\$ 75.99	\$ 6,383.16	Feesers
TB016	WHOLE GRAIN OVEN READY BREADED MINI CHEESE RAVIOLI **	TASTY BRANDS	41834	5 lb. bags	46	\$ 75.63	\$ 3,478.98	Feesers
TB017	PIZZA BOLI **	TASTY BRANDS	53201	count case	30	\$ 78.80	\$ 2,364.00	Feesers
TB018	TURKEY HAM & CHEESE CROISSANT, IW, 4.6 OZ **	TASTY BRANDS	70076	4.6 oz.	100	\$ 74.54	\$ 7,454.00	Feesers
							\$ 239,848.00	
TASTY BRANDS (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
TB005	ONION RINGS	TASTY BRANDS	33504	lb case	507	\$ 59.37	\$ 30,100.59	Feesers
TB014	WG GARLIC KNOT	TASTY BRANDS	62200	2 oz.	618	\$ 48.67	\$ 30,078.06	Feesers
							\$ 60,178.65	
TRIDENT (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
TR001	8 PC CALIFORNIA ROLL (RICE, NORI, SURIMI, AVOCADO	TRIDENT	35823 (6-55778-35823-7)	count case	516	\$ 15.17	\$ 7,827.72	Feesers
TR002	8 PC SPICY CRAB (RICE, NORI, SURIMI, SPICES, CARROTS	TRIDENT	35824 (6-55778-35824-4)	count case	296	\$ 15.17	\$ 4,490.32	Feesers
							\$ 12,318.04	
TYSON FOODS/BOSCO/ADVANCE PIERRE (NOI) - AWARDED BY ONE DISTRIBUTOR								
TY001	CHICKEN FAJITA MEAT **	TYSON	3522 WHITE/DK (\$151.45)	5 lb. case	260	\$ 130.27	\$ 33,870.20	Feesers
TY001A	CHX CHUNK MEGA MINI CN, .42 OZ , 4/7.5# **	TYSON	26976-928	lb. case	252	\$ 107.65	\$ 27,127.80	Feesers
TY001B	CHICKEN DRUMSTICK, WG **	TYSON	666010-928	4.5 oz.	450	\$ 83.68	\$ 37,656.00	Feesers
TY01C	CHICKEN PATTIE FILET, BREADED, SPICY BUFFALO-STYLE WG ( 75 CT/3 OZ)	ADVANCE/PIERRE	68029	lb. case	119	\$ 58.77	\$ 6,993.63	Feesers
TY003	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN NUGGETS **	TYSON	70364-928	lb. case	2998	\$ 56.77	\$ 170,196.46	Feesers
TY005	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN PATTIE 2M/1B **	TYSON	70304-928	lb. case	4742	\$ 57.77	\$ 273,945.34	Feesers
TY006	FC CN WHOLE GRAIN HOT & SPICY CHICKEN PATTIE **	TYSON	70314-928	lb. case	894	\$ 58.40	\$ 52,209.60	Feesers

TY007	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN TENDER **	TYSON	70334-928	lb. case	2380	\$ 54.27	\$ 129,162.60	Feesers
TY008	FC CN CHICKEN TENDER W/WHOLE GRAIN BREADING (ISP) **	TYSON	70344-928	lb. case	451	\$ 57.77	\$ 26,054.27	Feesers
TY010	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN FRIES **	TYSON	70367-928	lb. case	914	\$ 55.28	\$ 50,525.92	Feesers
TY011	FC CN WHOLE GRAIN GOLDEN CRISPY POPCORN CHICKEN **	TYSON	70368-928	lb. case	2425	\$ 58.36	\$ 141,523.00	Feesers
TY013	FC CN WHOLE GRAIN HOT & SPICY POPCORN CHICKEN **	TYSON	70378-928	lb. case	118	\$ 60.33	\$ 7,118.94	Feesers
TY013A	FC WG MEGA MINI'S WAFFLE FLAVORED CHICKEN CHUNKS **	TYSON	02494-0928	lb. case	339	\$ 103.53	\$ 35,096.67	Feesers
TY015	CHICKEN, DICED, WHITE AND DARK MEAT **	TYSON	46012-928	5 lb. case	305	\$ 33.56	\$ 10,235.80	Feesers
TY016	RED LABEL, F/C GRILLED CHICKEN BREASTS **	TYSON	38350-0928	count case of 3 oz. chkn breasts	1517	\$ 41.59	\$ 63,092.03	Feesers
TY024B	WHOLE GRAIN WHITE MEAT GOLDEN CRISPY CHICKEN TENDERLOINS **	TYSON	703322-928	5 lb. case	595	\$ 104.49	\$ 62,171.55	Feesers
TY024C	WHOLE GRAIN WHITE MEAT CHICKEN BREAST CHUNKS **	TYSON	70362-928	lb. case	176	\$ 89.98	\$ 15,836.48	Feesers
TY024E	CHICKEN TACO MEAT **	TYSON	19957	lb. case	301	\$ 52.11	\$ 15,685.11	Feesers
TY025	WG BREADED HONEY SIRACHA GLAZED BONELESS WINGS **	TYSON	6147-928	lb. case	279	\$ 80.97	\$ 22,590.63	Feesers
TYB026	7" WHOLE GRAIN REDUCED FAT MOZZARELLA BOSCO STICK ** (1.5M/1.5 G)	BOSCO	702015-1120	count case	81	NO BID	NO BID	DISCONTINUED
TYB027	4" WHOLE GRAIN REDUCED FAT BOSCO STICK ** (.5 M/1 G per Stick)	BOSCO	703114-1120	count case	317	\$ 33.44	\$ 10,600.48	Feesers
TYB028	7" WHOLE GRAIN REDUCED FAT BOSCO STICK **	BOSCO	702110-1120	count case	174	\$ 48.61	\$ 8,458.14	Feesers
TYB029	Z-22 WHOLE GRAIN REDUCED FAT MOZZARELLA STUFFED CRUST PIZZA ** (2 M/2G)	BOSCO	701422-1120	count case	166	\$ 58.99	\$ 9,792.34	Feesers
TYB030	4" REDUCED FAT PEPPERONI CHEESE STICK **	BOSCO	703112-1120	count case	216	\$ 36.46	\$ 7,875.36	Feesers
TYB031	7" WHOLE GRAIN PEPPERONI STUFFED PIZZA STICK ** (1M/2G)	BOSCO	702372-1120	count case	331	\$ 40.79	\$ 13,501.49	Feesers
TYB032	6" WHOLE GRAIN REDUCED FAT BOSCO STICK ** (1M/1G)	BOSCO	702011-1120	count case	866	\$ 53.61	\$ 46,426.26	Feesers
TYB035	BEEF PATTY, SOY ADDED **	ADVANCE/PIERRE	3815	2.4 oz.	15	NO BID	NO BID	DISCONTINUED
TYB036	ALL BEEF PATTY, 2.2 OZ **	ADVANCE/PIERRE	69104	count case (15.09 lb. case)	449	\$ 76.19	\$ 34,209.31	Feesers
TYB039	BEEF PATTY, FLAMEBROILED FC **	ADVANCE/PIERRE	80124ADLF	2.4 oz.	722	\$ 121.31	\$ 87,585.82	Feesers
TYB040	BEEF CRUMBLE, FULLY COOKED **	ADVANCE/PIERRE	1-320610-20	lb. case	1440	\$ 108.56	\$ 156,326.40	Feesers
TYB041	MEATBALL .5 oz **	ADVANCE/PIERRE	1-17-505-0	lb. case	655	\$ 94.71	\$ 62,035.05	Feesers
TYB042	CHEESY MEATLOAF WITH KETCHUP**	ADVANCE/PIERRE	69190	2.9 oz.	451	\$ 83.87	\$ 37,825.37	Feesers
TYB042A	BEEF PATTY PUB BURGER, 3 OZ **	ADVANCE/PIERRE	1-15-230	3 oz.	1003	\$ 151.88	\$ 152,335.64	Feesers
TYB042B	SALISBURY STEAK **	TYSON/ADVANCE PIERRE	1-16-530-0	count case	252	\$ 105.49	\$ 26,583.48	Feesers
TYB042C	PUB STYLE BURGER, 3 OZ **	TYSON	1-15-230 (100000015230)	lb. case	890	\$ 151.88	\$ 135,173.20	Feesers
TYB042D	ON FLAME BROILED BEEF STEAK, 2.3 OZ **	TYSON	3760	lb. case	85	\$ 97.18	\$ 8,260.30	Feesers
TYB043	CHICKEN MEATBALLS **	TYSON	19777-0328	lb. case	47	\$ 27.59	\$ 1,296.73	Feesers
TYB044	BREADED WHOLE MUSCLE TENDERS **	ADVANCE/PIERRE	36864-928	lb. case	80	\$ 131.75	\$ 10,540.00	Feesers
TYB045	MINI CHICKEN CORN DOG BITES **	ADVANCE/PIERRE	27024-928	lb. case	290	\$ 69.35	\$ 20,111.50	Feesers
TYB046	MEGA MINIS BREADED DILL FLAVORED MWWW CHUNKS, 0.43 OZ	TYSON	10364760928	lb. case	70	\$ 106.59	\$ 7,461.30	Feesers
TYB047	MEGA MINIS BREADED WFFLE FLAVORED MWWW CHUNKS, 0.54 OZ	TYSON	10294940928	lb. case	155	\$ 103.53	\$ 16,047.15	Feesers

[illegible]



WILD MIKE'S (NOI) AWARDED BY ONE DISTRIBUTOR								
WM001	MOZZARELLA STUFFED WG CHEESE BREADSTICK **	WILD MIKE	11003	lb cs	37	NO BID	NO BID	NO AWARD
YANGS (NOI) -AWARDED TO ONE DISTRIBUTOR								
YA001	MANDARIN ORANGE CHICKEN JR **	YANGS	15555-5	5# bags	228	NO BID	NO BID	NO AWARD
YA002	GENERAL TSO'S CHICKEN **	YANGS	15563-0	5# bags	148	NO BID	NO BID	NO AWARD
YANG'S (OR APPROVED EQUAL) - AWARDED TO ONE DISTRIBUTOR								
YA003	51% WG CHOW MEIN NOODLES	YANGS OR APPROVED EQUAL	00301-6	2.5 lb. bag	61	\$ 31.36	\$ 1,912.96	Feesers
							\$ 1,912.96	
YOGURT (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
YG001	YOGURT, 4 OZ CUPS: TRIPLE CHERRY	YOPLAIT/TRIX	70470-31077-7	4 oz.	2078	\$ 14.59	\$ 30,318.02	Feesers
YG002	YOGURT, 4 OZ CUPS: RASPBERRY RAINBOW	YOPLAIT/TRIX	70470-17725-0	4 oz.	2206	\$ 14.59	\$ 32,185.54	Feesers
YG003	YOGURT, 4 OZ CUPS: STRAWBERRY BANANA BASH	YOPLAIT/TRIX	70470-17726-7	4 oz.	4159	\$ 14.59	\$ 60,679.81	Feesers
YG003A	YOGURT, 4 OZ CUPS: HORCHATA, 1 M/MA	YOPLAIT	15675	4 oz.	95	\$ 14.59	\$ 1,386.05	Feesers
YG003B	YOGURT, 4 OZ CUPS, STRAWBERRY/STRAWBERRY BANANA	YOPLAIT	17729-8	4 oz.	195	\$ 19.86	\$ 3,872.70	Feesers
YG003C	YOGURT, 4 OZ CUPS, RED RASPBERRY/HARVEST PEACH	YOPLAIT	17728-1	4 oz.	145	\$ 19.06	\$ 2,763.70	Feesers
YG004	YOGURT, 4 OZ: VANILLA	UPSTATE FARMS	9822	4 oz.	885	\$ 14.81	\$ 13,106.85	Feesers
YG008	YOGURT, 4 OZ CUPS: CHERRY VANILLA	UPSTATE FARMS	9819	4 oz.	1065	\$ 14.81	\$ 15,772.65	Feesers
YG009	YOGURT, 4 OZ CUPS: PEACH	UPSTATE FARMS	9818	4 oz.	1369	\$ 14.81	\$ 20,274.89	Feesers
YG010	YOGURT, 4 OZ CUPS: STRAWBERRY	UPSTATE FARMS	9815	4 oz.	1012	\$ 14.81	\$ 14,987.72	Feesers
YG011	YOGURT, 4 OZ CUPS: STRAWBERRY BANANA	UPSTATE FARMS	9820	4 oz.	1012	\$ 14.81	\$ 14,987.72	Feesers
YG012	YOGURT, 4 OZ CUPS: BLUEBERRY	UPSTATE FARMS	9816	4 oz.	1192	\$ 14.81	\$ 17,653.52	Feesers
YG013	YOGURT, 4 OZ CUPS: RASPBERRY	UPSTATE FARMS	9817	4 oz.	389	\$ 14.81	\$ 5,761.09	Feesers
YG014	YOGURT, 8 OZ CUPS: CHERRY VANILLA	UPSTATE FARMS	9835	8 oz.	271	\$ 9.72	\$ 2,634.12	Feesers
YG015	YOGURT, 8 OZ CUPS: PEACH	UPSTATE FARMS	9834	8 oz.	374	\$ 9.72	\$ 3,635.28	Feesers
YG016	YOGURT, 8 OZ CUPS: STRAWBERRY	UPSTATE FARMS	9831	8 oz.	343	\$ 9.72	\$ 3,333.96	Feesers
YG018	YOGURT, 8 OZ CUPS: STRAWBERRY BANANA	UPSTATE FARMS	9836	8 oz.	284	\$ 9.72	\$ 2,760.48	Feesers
YG019	YOGURT, 8 OZ CUPS: BLUEBERRY	UPSTATE FARMS	9832	8 oz.	258	\$ 9.72	\$ 2,507.76	Feesers
YG022	YOPLAIT PARFAIT PRO (SQUEEZABLE LOW FAT VANILLA BULK YOGURT)	YOPLAIT	16632	64 oz.	1773	\$ 29.58	\$ 52,445.34	Feesers
YG023	YOPLAIT PARFAIT PRO (SQUEEZABLE STRAWBERRY BULK YOGURT)	YOPLAIT	16631-2	64 oz.	609	\$ 29.58	\$ 18,014.22	Feesers
YG024	YOGURT, DANIMALS, VANILLA 4OZ	DANNON	36632-02733	count case	1893	\$ 12.39	\$ 23,454.27	Feesers
YG025	YOUNGURT, SIMPLY GO-GURT, STRAWBERRY	YOPLAIT	100-70470-49295-4	2 oz.	124	\$ 31.25	\$ 3,875.00	Feesers

PAPER PRODUCTS - AWARDED BY LINE ITEM								
PP001	5 COMPARTMENT TRAY, GEN PAK	GEN PAK	10500	count case	2913	\$ 31.68	\$ 92,283.84	Feesers
PP004	ALUMINUM FOIL, 18" 8 500 - HEAVY DUTY, REYNOLDS 624M, KAISER #25, OR EQUAL	SPECIFY BRAND		ROLL	122	\$ 39.85	\$ 4,861.70	Feesers
PP007	CLEAR BUN PAN BAG, 21 X 6 X 35 - FORTUNE CLEAR N TUFF D2135, ELKAY B OR 20163512	SPECIFY BRAND		count case	79	\$ 21.84	\$ 1,725.36	Feesers
PP008	BUN PAN LINER - MCNAIRN, PAPERCON #25Q, NORPAK F25QIM, OR EQUAL 16-3/8X24-3/8	SPECIFY BRAND		count case	665	\$ 37.95	\$ 25,236.75	Feesers
PP009	PAPER BOAT, 1 LB - SUPERIOR, SQP, OR EQUAL	SPECIFY BRAND		count case	92	\$ 22.02	\$ 2,025.84	Feesers
PP009A	PAPER BOAT, 1/2 LB SUPERIOR, SQP, OR EQUAL	SPECIFY BRAND		count case	174	\$ 19.07	\$ 3,318.18	Feesers
PP012	PLASTIC FORKS, 7", WHITE	BERKLEY SQUARE		count case	759	\$ 9.09	\$ 6,899.31	Feesers
PP019	FOAM CUPS, 8 OZ	DART	8J8	count case	155	\$ 25.12	\$ 3,893.60	Feesers
PP019A	FOAM SQUAT BOWL, 6 OZ	DART	6SJ12	count case	378	\$ 36.43	\$ 13,770.54	Feesers
PP027	SOUFFLE CUP, 5.5 OZ, PLASTIC	DART	550PC	count case	220	\$ 76.60	\$ 16,852.00	Feesers
PP030	POWDER FREE VINYL GLOVES, LARGE (MUST BE FOOD GRADE)	SEMPERMED GLOVES	GSVF104	100 count	668	NO BID	NO BID	NO AWARD
PP030A	POWDER FREE VINYL GLOVES, XLARGE (MUST BE FOOD GRADE)	SEMPERMED GLOVES		100 count	162	NO BID	NO BID	NO AWARD
PPO32	SPORK KITS, SCHOOL, MD WEIGHT 10" X 10" NAPKIN	BERKLEY SQUARE OR EQUAL		count case	1256	\$ 19.53	\$ 24,529.68	Feesers
PP034	ROLL DISPENSER NAPKIN, 1 PLY, 17" X 9"	TORK OR EQUAL		count case	251	\$ 44.18	\$ 11,089.18	Feesers

BID TOTAL=						\$ 20,775,927.87
PRODUCTS THAT ARE NOI: INDICATED BY 2**				PERCENTAGE MARK-UP FOR ITEMS NOT ON BID=		10%

**Request approval to award Bid #201-008 (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 2021-22 CAFCO Grocery Bid was opened on April 8, 2021 and reviewed by the CAFCO Advisory Team and Collaborative Services on April 27, 2021. The Bid Award Recommendation is to award the entire bid to one vendor (Feesers). There was one other bid supplied (US Foods) but after analysis by the CAFCO Team and IU13 Solicitor, it was deemed not responsive and will not be recommended for award. A detailed analysis of all bids received is maintained in the IU13 Business Office.

**To:** CAFCO Membership

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

**Date:** August 1, 2021

**Subject:** Executive Summary – 2021-2022 SY CAFCO Requirements Bid #201-008

The 2021-2022 CAFCO Requirements Bid was opened on April 8, 2021, reviewed by the CAFCO Advisory Council on April 27, 2021, reviewed by the CAFCO membership on May 18, 2021, and awarded at the IU13 Board of School Directors Meeting on June 16, 2021.

There were two vendors participating in this year's bid, with one (Feesers) receiving an award.

A total of 1,071-line items, representing \$20,775,928 in spend, were specified on this year's bid, as compared to 1,041-line items, representing \$19,817,916 in spend, specified in 2020-21.

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:

- 2021-22 CAFCO Award Summary
- 2021-22 CAFCO Vendor Contact Information



May 20, 2021

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 the CAFCO Bid #201-008 to Feesers, Inc. **pending IU13 Board of School Directors ratification of award at their regularly scheduled meeting on June 16, 2021.**

If awarded, the contract effective start date will be July 1, 2021 with a term of one year, expiring on June 30, 2022.

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

Sincerely,

Steven M. Frey  
IU13, Senior Collaborative Services Manager



#### **Board Officers**

Michael R. Landis  
*President*

Nikki Rivera  
*Vice President*

Ronald Melleby  
*Treasurer*

Gina Brillhart  
*Secretary (non-voting)*

#### **Board Members**

Christian Brackbill, Jr.

Brett Buckwalter

Craig Chubb

Susan Dieffenbach

Christine Fisher

Joseph Fullerton

Edith Gallagher

Idette Groff

Melissa Herr

Paul W. Irvin

Charles Merris, Jr.

Staci Murray

Robert Okonak

Raymond Ondrusek

Stacie Ritter

Geoffrey Roche

Tim Stauffer

Karen Sweigart

Rebecca Young

Brian D. Barnhart, Ed.D.  
*Executive Director*

## **Lancaster-Lebanon Intermediate Unit 13 Board Actions**

**June 16, 2021**

#### **BOARD ACTION:**

- Approved \$17,210,022.66 in disbursements

#### **BUSINESS SERVICES**

Approval of the following proposed 2021-22 budgets:

- SSU 013 – Operations and Infrastructure Support Services
- SBU 015 – Statewide Initiatives

Approved transfer of funds to Lancaster-Lebanon Joint Authority for renovations at Central Education Center, Fairland, One Cumberland, and Burle Business Park

Approved Investment Program for fiscal year 2021-22

Approved Lancaster-Lebanon Public Schools insurance coverage for 2021-22

Designated the following newspapers for general circulation: *Lancaster Newspapers* and *Lebanon Daily News*

Awarded the following bids:

- Bid #201-008, CAFCO Grocery Bid
- Bid #201-009, CAFCO Bakery Bid
- Bid #201-010, CAFCO Ice Cream Bid
- Bid #201-011, CAFCO Milk Bid
- Bid #201-012, CAFCO Tea Drinks Bid
- Bid #201-013, Catalog Discount Bid

Approved Resolution committing General Fund fund balance in accordance with GASB 54 regulations

Approved Resolution authorizing signature of contracts, agreements, grants, and/or licenses with the Pennsylvania Department of Education

Approved the following contracts:

For Business Services:



May 20, 2021

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

Dear Barb,

Thank you for your participation and proposal that you submitted to Lancaster-Lebanon Intermediate Unit 13 (IU13) in response to the CAFCO Bid # 201-008.

Although your proposal was noteworthy, the bid award recommendation to the June 16, 2021 IU13 Board of School Directors Meeting will be to another supplier.

We appreciate your interest in K-12 nutrition and the effort putting together your proposal. We wish you the best of luck in your future endeavors.

Sincerely,

A handwritten signature in black ink that reads "Steven M. Frey". The signature is written in a cursive, flowing style.

Steven M. Frey  
IU13, Collaborative and Purchasing Services Manager



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

### **Standards for Effective School Governance**

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

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

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

2. Models responsible governance and leadership by:

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



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

3. Governs through policy by:

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

4. Ensures that effective planning occurs by:

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

5. Monitors results by:

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

6. Communicates with and engages the community by:

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

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

### **Code of Conduct for Board Members**

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

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



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

### **Purpose**

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

### **Definitions**

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

**Confidential information** shall mean information not obtainable from reviewing a public document or from making inquiry to a publicly available source of information.<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.

## IU13 PROCUREMENT BEST PRACTICES COST / PRICE ANALYSIS WORKSHEET

### Background

As part of IU13 Procurement Best Practices, and as required by federal purchasing guidelines, any potential contract or purchase order that exceeds \$250,000, requires a cost or price analysis **prior to** procurement. Please reach out to the IU13 Procurement Office ([purchasing@iu13.org](mailto:purchasing@iu13.org)) before beginning this process.

**Complete Steps 1 and 2 prior to soliciting a bid or gathering competitive proposals**

### Step 1: Purchase Description and Estimated Cost:

1. Purchase Description: CAFCO Grocery Bid
2. Estimated Purchase Cost: \$20,000,000

### Step 2: Establish cost reasonableness / analysis before requesting sealed bids or competitive proposals:

1. What is the estimated fair market price for the good(s) or service(s) that will be procured? \_\_\_\_\_
2. Indicate source of information used in establishing estimate (i.e. previous pricing, industry pricing resources, etc.):  
Previous bid pricing plus estimated CAFCO district growth

**Complete Steps 3, 4, 5, and 6 after soliciting a bid or gathering competitive proposals**

### Step 3: Is there adequate competition (at least two vendors) responding to the procurement solicitation?

- ☒ Yes-A Price Analysis must be performed and indicate which procurement method used below and proceed to Step 4
- ☒ Sealed Bid # 201-008  
☐ Competitive Request for Proposals (RFP) # \_\_\_\_\_
- ☐ No-A Cost Analysis must be performed and indicate which procurement method used below and proceed to Step 5
- ☐ Sealed Bid # \_\_\_\_\_  
☐ Competitive Request for Proposals (RFP) # \_\_\_\_\_  
☐ Sole Source \_\_\_\_\_  
☐ Cooperative Purchasing Program \_\_\_\_\_

### Step 4: Conduct a Price Analysis:

Document all responding vendors and their proposed pricing below. Indicate the recommended vendor to be awarded.

**If lowest priced vendor is not recommended for award, please attach the RFP Evaluation Spreadsheet.**

Vendor / Price Feesers-see attached memo concerning bid exceptions on US Foods proposal

Vendor / Price US Foods-see attached memo concerning bid exceptions on USF proposal

Vendor / Price \_\_\_\_\_

Vendor / Price \_\_\_\_\_

Vendor / Price \_\_\_\_\_

**Step 5: Conduct a Cost Analysis:**

Reach out to vendor to provide the following cost element breakdown. Check all that apply

- ☐ Labor
- ☐ Materials
- ☐ Other Direct Costs
- ☐ Indirect Costs
- ☐ Overhead
- ☐ Markup and Profit

Evaluate vendor cost elements versus previously estimated fair market price from Step 2.

Negotiate elements as applicable to establish a fair and reasonable price as determined in Step 2. Document extent and result of negotiations below:

\_\_\_\_\_  
\_\_\_\_\_

**Step 6: Cost / Price Reasonableness Approval:**

*I have reviewed and compared the price and cost data provided by the vendor and have determined that the costs proposed are necessary and reasonable for the work to be performed by the vendor.*

IU13 Program Administrator Steven M. Frey 2/1/21  
Signature Date

IU13 Procurement Office Steven M. Frey 2/1/2021  
Signature Date