

**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, 2022 through June 30, 2023.

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 #212-015

for

CAFCO FOOD REQUIREMENTS

for the period commencing July 1, 2022 through and including June 30, 2023

Issued on March 1, 2022

Pre-Bid Conference:

Monday, March 14, 2022 at 2:00 pm Eastern Daylight Standard Time (EST)

Virtual Pre-Bid Meeting via Microsoft Teams at the following address:

https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F_%23%2F%2Fmeetup-join%2F19%3Ameeting_MmRiM2lyZjQtZmMzMzMi00MTcyLWI3ZWltZTc3M2JiYTAxYmE1%40thread.v2%2F0%3Fc%2Fcontext%3D%257b%2522Tid%2522%253a%2522ee520851-ca57-409a-9002-ee3f8df1a639%2522%252c%2522Oid%2522%253a%2522d76984a3-3804-4afb-8071-f65dd9409293%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=70a4e438-0776-4cbb-a249-3df81f7413ff&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true

Bid Submittal Deadline:

Wednesday, April 6, 2022 at 12:00 PM (noon) EST

Bid Opening Date, time, and location:

Wednesday, April 6, 2022 at 2:00 PM EST

Virtual Bid Opening via Microsoft Teams at the following address:

https://teams.microsoft.com/l/meetup-join/19%3Ameeting_YjVmYzlmOTgtYmRiMS00ZThlLWJkOWItNTMwNGlzM2JiYTAxYmE1%40thread.v2/0?context=%2F7b%22Tid%22%3a%22ee520851-ca57-409a-9002-ee3f8df1a639%22%2c%22Oid%22%3a%22d76984a3-3804-4afb-8071-f65dd9409293%22%7d

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 #212-015.

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 2022-23

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, 2022. 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, **Wednesday, April 6, 2022**. All bids will be publicly opened at 2:00 PM EST on **Wednesday, April 6, 2022**. Any bid received after 12:00 PM, noon EST, **Wednesday, April 6, 2022** 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 2022-2023
- Food Recall Procedures

4. **Bid Timeline:**

Pre-Bid Conference:

Monday, March 14, 2022 at 2:00 pm Eastern Daylight Standard Time (EST)

Virtual Pre-Bid Meeting via Microsoft Teams at the following address:

[https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F %23%2F%2Fmeetup-join%2F19%3Ameeting_MmRjM2lyZjQtZmMzMzMi00MTcyLWI3ZWltZTc3M2JiYTAxYmE1%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522ee520851-ca57-409a-9002-ee3f8df1a639%2522%252c%2522Oid%2522%253a%2522d76984a3-3804-4afb-8071-f65dd9409293%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=70a4e438-0776-4cbb-a249-3df81f7413ff&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true](https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%23%2F%2Fmeetup-join%2F19%3Ameeting_MmRjM2lyZjQtZmMzMzMi00MTcyLWI3ZWltZTc3M2JiYTAxYmE1%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522ee520851-ca57-409a-9002-ee3f8df1a639%2522%252c%2522Oid%2522%253a%2522d76984a3-3804-4afb-8071-f65dd9409293%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=70a4e438-0776-4cbb-a249-3df81f7413ff&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true)

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Bid Opening:

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https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjVmYzlmOTgtYmRiMS00ZThlLWJkOWItNTMwNGIzODIwODUz%40thread.v2/0?context=%7b%22Tid%22%3a%22ee520851-ca57-409a-9002-ee3f8df1a639%22%2c%22Oid%22%3a%22d76984a3-3804-4afb-8071-f65dd9409293%22%7d

[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 Monday, March 14, 2022, at 2:00 PM EST via a virtual Microsoft Teams meeting at the following address:
https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%23%2F%2Fmeetup-join%2F19%3Ameeting_MmRjM2lyZjQtZmMzMm00MTcyLWI3ZWltZTc3M2JiYTAxYmE1%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522ee520851-ca57-409a-9002-ee3f8df1a639%2522%252c%2522Oid%2522%253a%2522d76984a3-3804-4afb-8071-f65dd9409293%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=70a4e438-0776-4cbb-a249-3df81f7413ff&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true
2. Complete bid sheets and all other documents by printing neatly and legibly in pen or typing. Furnished electronic documents must also be completed by typing into the appropriate spaces. Enter your company's name in the space provided at the top of each Market Basket Bid Sheet. DO NOT ALTER, DELETE OR CHANGE ANY BID SPECIFICATIONS OR CLAUSES WITHIN THE VARIOUS BID DOCUMENTS.
3. Indicate prices and extended total prices in all columns of the Market Basket Bid Sheet for every item you are bidding on. Bid prices per unit of measure specified in the specifications for each item. Failure to do so may result in your bid being improperly tabulated for the bid review.
4. All bidders must be STOCKING distributors. However, special order items will be allowed for quantities below a minimum of twenty-five (25) cases annually. Bidders must indicate and identify **ALL** items, which if awarded, would be special orders.
5. All "or approved equals" for "Smart Snack" items, must be "Smart Snack" compliant.
6. Indicate the manufacturer and/or brand or trade name of the product you are bidding on in the "manufacturer" column of the Market Basket Bid Sheet. Items bid on without entries in this column shall be considered as being bids on the exact brand and model stated in the specifications for that item.
7. **Any variation in your bid from the conditions and specifications as outlined in this Request for Bids must be clearly stated, with the variation from specifications noted.** If requested, bidders shall supply samples for all alternates. Specifications for ALL variations must be explicitly noted on the Market Basket Bid Sheet. Note that submission of a sample does not by itself demonstrate compliance with these requirements. Awarded vendors are responsible for, and must rectify errors resulting from their selection of appropriate model and catalog numbers when bidding alternate or equivalent items (where allowed) to those specified in the Request for Bids.

8. Items that are listed and described in the specifications but do not appear on the District Requirements Sheets are to be considered items for which there are no requirements by the school for this bid. Please refer to the District Requirements Sheets for confirmation.

[END OF SECTION]

SECTION VI: BID AND CONTRACT REQUIREMENTS

1. Submission of Bids

Sealed bids, including all required proposal and response documentation, shall be submitted both in hard copy and electronically in PDF format (using furnished spreadsheets and word documents) via a supplied flash drive, which is to be included with the hard copy documentation. All bids will be accepted on, or before, 12:00 PM, EST noon, **Wednesday, April 6, 2022**. All bids will be publicly opened at 2:00 PM EST on **Wednesday, April 6, 2022**. Any bid received after 12:00 PM, noon EST, **Wednesday, April 6, 2022** 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 "J" the laid in price per unit (pounds, case or equivalent) for each item. Enter in column "K" the mark-up in dollar amount (this markup will be the mark up for the year in that category) for each item. Total the laid in price, mark-up, and 3 cent revenue share and enter in column "M" (the spreadsheet should automatically pre-populate this column). Multiply the total unit cost in column "M" by the total minimum usage in column "I" for each line and enter the extension in the total cost column "N" (the spreadsheet should automatically pre-populate this column). 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 P. 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, 2023. 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 2023, 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 2022 thru December 2022 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.

31. Clean Air Act

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

32. Contract Work Hours and Safety Standards

Where applicable, for all IU13 contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

33. Davis Bacon Act

When required by Federal program legislation, vendor agrees that, for all IU13 prime construction contracts/purchases in excess of \$2,000, vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, vendor shall pay wages not less than once a week. Current prevailing wage determinations issued by the Department of Labor are available at <https://beta.sam.gov/>. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the vendor is conditioned upon vendor's acceptance of the wage determination. Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

34. Domestic Preferences

As appropriate and to the extent consistent with law, the Intermediate Unit should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

‘Produced in the United States’ means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

‘Manufactured products’ means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber. This requirement also applies to subawards, including all contracts and purchase orders for work or products under a Federal award.”

35. Geographical Preferences Prohibited

Notwithstanding the domestic preferences for procurement discussed above, the Intermediate Unit must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

36. Never Contract With the Enemy

For Federal grants and cooperative agreements, as defined by 2 CFR 200.1, that are expected to exceed \$50,000 and that are performed outside the United States, including U.S. territories, and that are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities, the Intermediate Unit must exercise due diligence to ensure that none of the funds, including supplies and services, received under the grant or cooperative agreement are provided directly or indirectly (including through subawards or contracts) to a person or entity who is actively opposing the United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities. This due diligence must be completed through 2 CFR 180.300 prior to issuing a subaward or contract.

The Intermediate Unit must terminate or void in whole or in part any subaward or contract with a person or entity listed in the System for Award management (SAM) as a prohibited or restricted source pursuant to subtitle E of Title VIII of the NDAA for FY 2015, unless the Federal awarding agency provides written approval to continue the subaward or contract.

37. Simplified Acquisition Threshold

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Provisions regarding Contractor default are included in the Bidding and Contract Documents and General Terms and

Conditions. Any Contract award will be subject to such Bidding and Contract Documents and General Terms and Conditions. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Contractor violation and breach of contract terms.

38. Force Majeure

Neither party will incur any liability to the other if its performance of any obligation under This Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, **plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions**, general strikes throughout the trade, work stoppages, accidents and freight embargos. and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts. The Contractor shall orally notify IU13 within forty-eight (48) hours and notify in writing within five (5) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, IU13 may elect to cancel this Agreement, or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay. The occurrence of a force majeure event rendering either party unable to carry out its obligations shall excuse both parties from their obligations during any such force majeure event. The term "force majeure" shall mean events not reasonably within the control of the party claiming suspension and shall specifically include any future change in laws, rules, or regulations as may prohibit or materially frustrate the parties from carrying out the terms of the agreement.

[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. Bethany Children's Home, 1863 Bethany Rd, Womelsdorf, PA 19567, (610) 589-4501
5. Boyertown Area School District, 911 Montgomery Avenue, Boyertown, PA 19512
6. Central York School District, 775 Marion Rd, York, PA 17406, (717) 846-6789
7. Children's Home of Reading, 1010 Centre Ave, Reading, PA 19601, (610) 478-8266
8. Columbia Borough School District, 200 North Fifth Street, Columbia, PA 17512, (717) 684-2283
9. Conestoga Valley School District, 2110 Horseshoe Road, Lancaster, PA 17601, (717) 399-1542
10. Conewago Valley School District, 130 Berlin Road, New Oxford, PA 17350
11. Conrad Weiser Area School District, 44 Big Spring Road, Robeson, PA 19522, (610) 693-8588
12. Cornwall-Lebanon School District, 115 E Evergreen Road, Lebanon, PA 17042, (717) 272-2031
13. Cumberland Valley School District, 6746 Carlisle Pike, Mechanicsburg, PA 17050 (717) 697-8261
14. Dauphin County Technical School, 6001 Locust Lane, Harrisburg, PA 17109, (717) 652-3170
15. Discovery Charter School, 4700 Parkside Ave, Philadelphia, PA 19131, (215) 879-8182
16. Donegal School District, 1051 Koser Road, Mount Joy, PA 17552, (717) 653-1447
17. Dover Area School District, 101 Edgeway Drive, Dover, PA 17315, (717) 292-3671
18. Eastern Lancaster County School District, 669 East Main Street, New Holland, PA 17557, (717) 354-1500
19. Eastern Lebanon County School District, 180 Elco Drive, Myerstown, PA 17067, (717) 866-7117
20. Eastern York School District, PO Box 150, Cool Creek Rd, York, PA 17368, (717) 252-1555
21. Ephrata Area School District, 803 Oak Boulevard, Ephrata, PA 17522-1998, (717) 721-1513
22. Exeter Township School District, 200 Elm St, Reading, PA 19606, (610) 779-0700
23. Fairfield Area School District, 4840 Fairfield Rd, Fairfield, PA 17320, (717) 642-8228
24. Fleetwood Area School District, 801 North Richmond Street, Fleetwood, PA 19522
25. Gettysburg Area School District, 900 Biglerville Rd, Gettysburg, PA 17325, (717) 334-6254
26. Governor Mifflin School District, 10 S Waverly Street, Shillington, PA 19607, (610) 775-1461
27. Hamburg Area School District, 701 Windsor Street, Hamburg, PA 19526, (610) 562-2241
28. Hempfield School District, 200 Church Street, Landisville, PA 17538, (717) 898-5560
29. Kutztown Area School District, 50 Trexler Avenue, Kutztown, PA 19530, (484) 641-5543
30. Lampeter-Strasburg School District, 1600 Book Road, PO Box 428, Lampeter, PA 17537, (717) 464-3311
31. Lancaster Career & Technical School (Mt Joy) 432 Old Market St, Mt Joy, PA 17552, (717) 653-0901
32. Lancaster Career & Technical School (Willow Street) 1730 Hans Herr Drive, Willow Street, PA 17584, (717) 464-7050
33. Lancaster Career & Technical School (Brownstown) P.O. Box 519, Metzler/Snyder Rd, Brownstown, PA 17508, (717) 859-5100
34. Lancaster Mennonite School District, 2176 Lincoln Highway East, Lancaster, PA 17602, (717) 299-0436
35. Logos Academy York, 250 West King Street, York, PA 17401-3877, (717) 843-3877
36. Mahanoy Area School District, 1 Golden Bear Dr, Mahanoy City, PA 17948, (570) 773-3443
37. Manheim Township School District, PO Box 5134, Lancaster, PA 17606-5134, (717) 569-8231
38. Muhlenberg School District, 801 Bellevue Ave, Laureldale, PA 19605, (610) 921-8000 x3524
39. Northeastern School District, 41 Harding St, Manchester, PA 17345, (717) 266-3667 x225
40. Northern York County School District, 149 S Baltimore St, Dillsburg, PA 17019, (717) 432-8691
41. Penn Manor School District, PO Box 1001, Millersville, PA 17551, (717) 872-9500
42. Pennsylvania School for the Deaf, 100 West School House Lane, Philadelphia, PA 19144-3404, (215) 951-4700
43. Pequea Valley School District, PO Box 130, Kinzers, PA 17535, (717) 768-5530
44. Pottstown School District, 230 Beech St, Pottstown, PA 19464, (610) 970-6610
45. Red Lion Area School District, 696 Delta Road, Red Lion, PA 17356, (717) 244-4518
46. School District of Lancaster, 251 South Prince Street, Lancaster, PA 17603, (717) 299-2700

47. Schuylkill Haven Area School District, 501 East Main St, Schuylkill Haven, PA 17972, (570)-385-6705
48. Schuylkill Valley School District, 929 Lakeshore Drive, Leesport, PA 19533-8631
49. Solanco School District, 585 Solanco Rd, Quarryville, PA 17566 (717) 786-8401
50. Spring Grove Area School District, 100 East College Avenue, Spring Grove, PA 17362
51. St Joseph's Academy of York, 2945 Kinston Rd, York, PA 17402, (717) 755-1797
52. Susquehanna Township School District, 2579 Interstate Drive, Harrisburg, PA 17110, (717) 657-5100
53. Tulpehocken Area School District, 27 Rehrersburg Rd, Bethel, PA 19507, 717-933-4611
54. Twin Valley School District, 4851 N Twin Valley Rd, Elverson, PA 19520, (610) 286-8600
55. Warwick School District, 301 West Orange Street, Lititz, PA 17543, (717) 626-3734
56. West York Area School District, 1800 Bannister St, York, PA 17403, (717) 843-4653
57. Wilson School District, 2601 Grandview Blvd, West Lawn, PA 19609, (610)-670-0180
58. Wyomissing Area School Districts, 630 Evans Ave, Wyomissing, PA 19610, (610) 374-0739
59. York Academy Regional Charter School, 32 North St, York, PA 17401, (717) 801-3900
60. 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, 2022 through June 30, 2023

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 2022-23 Food Bid #212-015.

_____ 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 7, 2022

RE: 2022-2023 CAFCO Food Bid #212-015 Addendum #1

The Lancaster-Lebanon Intermediate Unit 13 is issuing Addendum #1 with the following changes to the 2022-2023 CAFCO Food Bid #212-015. 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 VII. Participating Agency Addresses**

Question: Please confirm that bidders need to deliver to ALL school districts listed on pages 21 & 22 of the pdf. There is no consideration for bidding on a portion of the school districts (it's ALL or NONE), correct?

Answer: This is correct. Bidders who only bid a portion of the school districts listed in the Participating Agency Addresses section will not be considered. All bids must deliver to all districts listed in section VII.

2. **Estimated Volume**

Question: Could you provide the estimated dollar amount volume for the Grocery Bid for the 22/23 school year?

Answer: The estimated dollar amount volume for the Grocery Bid for the 2022-23 school year is \$21,000,000.00

3. **Section VI. Bid and Contract Requirements**

Question: If fixed pricing (locked in pricing from the manuf.) is only available for a certain length of time, do we mark it on the response?

Answer: We are asking that all pricing be fixed for the entire contract term of the bid. If price increases are implemented by manufacturers after the fact, IU13 will accept written declaration(s) of Force Majeure as a reason for a fixed price to change.

4. **Section VI. Bid and Contract Requirements**

Question: If the manufacturer has a price increase mid-year, do you need a manufacturer letter to approve the increase?

Answer: If the manufacturer implements a price increase mid-year, or after the fact, IU13 will need written declaration(s) of Force Majeure from the manufacturer to approve an increase of a fixed price.

5. Pre-Bid Conference

Question: Will an invite be sent for the Pre-Bid Conference Microsoft Teams call scheduled for March 14th, 2022?

Answer: There will not be an invite sent for the pre-bid conference Microsoft Teams Call scheduled for March 14th, 2022. The link for this meeting can be found in the terms and conditions packet that was sent out via email on March 1st, 2022. The link is on page 1 under the heading "Pre-Bid Conference".

Printed Name of Bidder Company Name

Signature of Bidder's Representative

TO: CAFCO Food Bid Vendors

FROM: Lancaster-Lebanon Intermediate Unit 13

DATE: March 17, 2022

RE: 2022-2023 CAFCO Food Bid #212-015 Addendum #2

The Lancaster-Lebanon Intermediate Unit 13 is issuing Addendum #2 with the following changes to the 2022-2023 CAFCO Food Bid #212-015. Please acknowledge receipt of this addendum by indicating bidder name and signature below. Return this document with the balance of the bid documents.

1. **Question: Does the bid price include delivery to the school?**

Answer: Yes, the bid price includes deliveries.

2. **Question: Are substitution items allowed to prevent an “out-of-stock”?**

Answer: Please see Section VI, #15 in the bid terms and conditions for instructions on how “out-of-stock” items shall be handled.

3. **Question: Can we restrict delivery days to certain days of the week (example – Schuylkill County to Wednesdays and Thursdays)?**

Answer: Yes, as per Section VI, #14 in the bid terms and conditions.

Printed Name of Bidder Company Name

Signature of Bidder’s Representative

TO: CAFCO Food Bid Vendors

FROM: Lancaster-Lebanon Intermediate Unit 13

DATE: March 21, 2022

RE: 2022-2023 CAFCO Food Bid #212-015 Addendum #3

The Lancaster-Lebanon Intermediate Unit 13 is issuing Addendum #3 with the following changes to the 2022-2023 CAFCO Food Bid #212-015. Please acknowledge receipt of this addendum by indicating bidder name and signature below. Return this document with the balance of the bid documents.

1. **Issue: Attachment F – CAFCO Bid Sheet:**

The *Attachment F – CAFCO Bid Sheet* does not have a correct formula on columns J through M.

Update:

A corrected *Attachment F – CAFCO Bid Sheet* is attached. Please disregard the original *Attachment F – CAFCO Bid Sheet* included with the Bid Terms and Conditions.

Printed Name of Bidder Company Name

Signature of Bidder's Representative

2021-22 CAFCO Bid Schedule for the 2022-23 School Year

Fall Advisory Council Meeting (IU13)	Fall Membership 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
09/16/21	10/12/21	11/12/21	11/19/21	12/03/21	12/17/21	01/21/22	02/04/22	02/17/22	3/1/22- 3/8/22- 3/15/22	03/14/22	04/06/22	04/28/22	05/17/22	06/25/22	06/27/22

*All membership and AC meetings scheduled to start at 8:30AM unless otherwise stated.

CONFIRMATION

LANCASTER-LEBANON IU
1020 NEW HOLLAND AVE
LANCASTER PA 17601-

PO#:

<u>Account</u>	<u>AD#</u>	<u>Ordered By</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
1430083	0005143885	Emily	\$0.00	\$215.76	Invoice	\$0.00	\$215.76

Ad Order Notes:

Sales Rep: SJohnson1

Order Taker: SJohnson1

Order Created 02/21/2022

Product	Placement	Class	# Ins	Start Date	End Date
YOR-Idnews.com	YORW-Legals	Public Notices	3	02/28/2022	03/14/2022
YOR-LEB Daily News	YOR-Legals	Public Notices	3	02/28/2022	03/14/2022

Text of Ad: **02/21/2022**

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 6, 2022 and will be publicly opened at 2:00 pm. The IU13 reserves the right to accept or reject any or all bids and to waive any irregularities pertaining to.

Gina Brillhart
Board Secretary

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

Account:	245299	Ad ID:	4433009
Client Type:	LT	Description:	BIDS WANTED The Lancaster-Lebanon In
Name:	PATRICIA PONTZ	Run Dates:	02/28/22 to 03/14/22
Company:	LANCASTER-LEBANON IU 13	Class:	107
Address:	PATRICIA PONTZ	Orig User:	KMCKILLIPS
	1020 NEW HOLLAND AVE	Lines:	23
	LANCASTER, PA 17601	Agate Lines:	41
Telephone:	(717) 606-1898	Inserts:	3

Other Charges:	\$10.00	Gross:	\$352.24
Discount:	\$0.00		
Surcharge:	\$0.00	Paid Amount:	- \$0.00
Credits:	\$0.00		
Bill Depth:	2.958	Amount Due:	\$352.24

Notes: 2/28, 3/7, 3/14

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 6, 2022, 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

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

Request approval to award Bid #212-015 (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 2022-23 CAFCO Grocery Bid was opened on April 6, 2022 and reviewed by the CAFCO Advisory Team and Collaborative Services on April 28, 2022. The recommendation is to award parts of the bid to both Feesers and Goldstar. A detailed analysis of all bids received is maintained in the IU13 Business Office.

2022-23 CAFCO Grocery Bid Award Recommendation #212-015

Bid Award Recommendation

BID ITEM NUMBER	ITEM	BRAND	UPC OR SCC CODE(S)	UNITS PER CASE	CASE UNIT/SIZE	TOTAL USEAGE BID YR 2022-23	LAID IN PRICE PER UNIT (CASE OR EQUIV)	\$ MARK UP	REVENUE SHARE	TOTAL UNIT PRICE	TOTAL \$ BASED ON MIN USAGE	AWARD
A001	PENNSYLVANIA DUTCH BREAD STUFFING	A LA HENRI	814287017909.00	11	LBS.	270	\$ 35.50	\$ 4.00	\$ 0.03	\$ 39.53	\$ 10,673.10	
										TOTAL	\$ 10,673.10	FEESERS
ABUELITA (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
AB001	6" FLOUR TORTILLA, WHOLE WHEAT	ABUELITA	001-417	24	12 count	237	\$ 32.52	\$ 4.00	\$ 0.03	\$ 36.55	\$ 8,662.35	
AB002	8" ULTRA GRAIN FLOUR TORTILLA	ABUELITA	001-451	20	12 count	574	\$ 38.49	\$ 4.00	\$ 0.03	\$ 42.52	\$ 24,406.48	
AB004	10" ULTRA GRAIN FLOUR TORTILLA	ABUELITA	001-452	20	12 count	627	\$ 48.60	\$ 4.00	\$ 0.03	\$ 52.63	\$ 32,999.01	
AB005	12" FLOUR TORTILLA	ABUELITA	001-409	10	12 count	40	\$ 39.95	\$ 4.00	\$ 0.03	\$ 43.98	\$ 1,759.20	
AB006	10" WHOLE GRAIN TOMATO TORTILLA	ABUELITA	001-418	10	12 count	47	\$ 30.20	\$ 4.00	\$ 0.03	\$ 34.23	\$ 1,608.81	
AB007	12" FIESTA VARIETY PACK	ABUELITA	001-230	10	12 count	30	\$ 47.85	\$ 6.00	\$ 0.03	\$ 53.88	\$ 1,616.40	
										Total	\$ 71,052.25	FEESERS
ADVANCE/PIERRE (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
AP008	PORK RIB BBQ	ADVANCE/PIERRE	1830	80	2.3 oz.	287			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
AP010	WHITE WW BREADSTICKS	ADVANCE/PIERRE	133908	144	1.5 oz.	188	\$ 33.57	\$ 4.00	\$ 0.03	\$ 37.60	\$ 7,068.80	
AP013	PUB BURGER, PRE-COOKED - 3 OZ	GORGES	22800-761	56	3 oz.	895	\$ 79.02	\$ 5.00	\$ 0.03	\$ 84.05	\$ 75,224.75	
AP014	SAUSAGE PATTY, 2 OZ	GORGES	29220-0	80	2 oz.	459	\$ 22.90	\$ 4.00	\$ 0.03	\$ 26.93	\$ 12,360.87	
AP017	CHICKEN BREAST PATTY, WG (2M/1B)	ADVANCE/PIERRE	68024	60	3.1 oz.	65	\$ 30.65	\$ 4.00	\$ 0.03	\$ 34.68	\$ 2,254.20	
AP027	BEEF SAUSAGE ON BISCUIT	ADVANCE/PIERRE	1297	100	3.15 oz.	319	\$ 88.65	\$ 6.00	\$ 0.03	\$ 94.68	\$ 30,202.92	
										Total	\$ 127,111.54	FEESERS
ASIAN FOOD SOLUTIONS (NOI) - AWARDED BY ONE DISTRIBUTOR												
AF003	TERIYAKI CHICKEN **	ASIAN FOOD SOLUTIONS	73001	6	7.15 lbs	171	\$ 178.84	\$ 6.00	\$ 0.03	\$ 184.87	\$ 31,612.77	
AF006	TANGARINE CHICKEN **	ASIAN FOOD SOLUTIONS	72001	6	7.15 lbs	758	\$ 173.21	\$ 6.00	\$ 0.03	\$ 179.24	\$ 135,863.92	
AF008	GENERAL TSAO CHICKEN **	ASIAN FOOD SOLUTIONS	72003	6	7.15 lbs	866	\$ 173.21	\$ 6.00	\$ 0.03	\$ 179.24	\$ 155,221.84	
AF009	CHERRY BLOSSOM CHICKEN **	ASIAN FOOD SOLUTIONS	72005	6	7.15 lbs	59	\$ 173.21	\$ 6.00	\$ 0.03	\$ 179.24	\$ 10,575.16	
AF010	TERIYAKI BEEF, 4.22 OZ SERVING 152 SERV/CASE **	ASIAN FOOD SOLUTIONS	74003	6	7.15 lbs	159	\$ 295.61	\$ 6.00	\$ 0.03	\$ 301.64	\$ 47,960.76	
										Total	\$ 381,234.45	FEESERS
ATTCO / MRS T'S (NOI)- AWARDED BY ONE DISTRIBUTOR												
AT001	POTATO & AMERICAN CHEESE FILLED PASTA, WHOLE GRAIN, CN **	Mrs. T's	41164-00376	4	7.6 lb. bag	70	\$ 70.24	\$ 5.00	\$ 0.03	\$ 75.27	\$ 5,268.90	
AT002	PIEROGIES, MINI'S , WHOLE GRAIN**	Mrs. T's	41164-00833	4	2.86 lb. bag	155	\$ 42.11	\$ 4.00	\$ 0.03	\$ 46.14	\$ 7,151.70	
										Total	\$ 12,420.60	FEESERS
AUNTIE ANNE'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
AA001	PRETZEL PALS PRETZEL DOGS (51% WHEAT, TURKEY/BEEF) 2 M/MA 2 G	AUNTIE ANNE'S	AA26202	1	22 lb. case	191	\$ 76.00	\$ 5.00	\$ 0.03	\$ 81.03	\$ 15,476.73	

AA002	SOFT PRETZEL NUGGETS - (4 nuggets per serv)	AUNTIE ANNE'S	AA22102	150	serving case	185	\$ 50.50	\$ 4.00	\$ 0.03	\$ 54.53	\$ 10,088.05	
										Total	\$ 25,564.78	FEESERS
BAKE CRAFTERS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
BC001	HAM & CHEESE ON ENGLISH MUFFIN, IW	BAKE CRAFTERS	4613	96	case	108	\$ 80.41	\$ 5.00	\$ 0.03	\$ 85.44	\$ 9,227.52	
BC002	BANANA, MINI LOAF, IW	BAKE CRAFTERS	346	72	case	201	\$ 21.31	\$ 2.00	\$ 0.03	\$ 23.34	\$ 4,691.34	
BC003	BLUEBERRY MINI LOAF, IW	BAKE CRAFTERS	411	72	case	728	\$ 21.31	\$ 2.00	\$ 0.03	\$ 23.34	\$ 16,991.52	
BC004	CORNBREAD MINI LOAF, IW	BAKE CRAFTERS	2111	72	case	386	\$ 21.31	\$ 2.00	\$ 0.03	\$ 23.34	\$ 9,009.24	
BC005	FRENCH TOAST BITES WG IW	BAKE CRAFTERS	404	80	count case	205	\$ 80.53	\$ 5.00	\$ 0.03	\$ 85.56	\$ 17,539.80	
BC006	DINNER ROLL, WG, LS 1 OEG	BAKE CRAFTERS	2574	192	COUNT CASE	90	\$ 33.70	\$ 4.00	\$ 0.03	\$ 37.73	\$ 3,395.70	
BC008	TEXAS TOAST, GARLIC, RF, BULK, 1 B/G, WHOLE GRAIN	BAKE CRAFTERS	1605	120	1.31 oz.	732	\$ 29.78	\$ 4.00	\$ 0.03	\$ 33.81	\$ 24,748.92	
BC012	MUFFINS, CORN BREAD, WG, 1.8 OZ	BAKE CRAFTERS	1278	72	1.8 oz.	59	\$ 19.70	\$ 3.00	\$ 0.03	\$ 22.73	\$ 1,341.07	
BC013	WHITE, WG, ENGLISH MUFFIN	BAKE CRAFTERS	802	144	case	255	\$ 27.79	\$ 4.00	\$ 0.03	\$ 31.82	\$ 8,114.10	
BC014	MUFFINS, CHOCOLATE CHIP, WG, 2 OZ	BAKE CRAFTERS	1204	96	2 oz.	360	\$ 30.15	\$ 4.00	\$ 0.03	\$ 34.18	\$ 12,304.80	
BC015A	POWDERED-FULL SIZE SINGLE DONUT, IW 2 GRAIN	BAKE CRAFTERS	1932	72	3.2 oz.	1344	\$ 36.96	\$ 4.00	\$ 0.03	\$ 40.99	\$ -	
BC015B	CHOCOLATE ENROBED FULL SIZE DONUT, IW 2 GRAIN	BAKE CRAFTERS	1939	72	3.2 oz.	1262	\$ 48.61	\$ 4.00	\$ 0.03	\$ 52.64	\$ 66,431.68	
BC028	MINI TREATS, ANIMAL CRACKERS	BAKE CRAFTERS	526	100	1.1 oz.	294	\$ 23.59	\$ 4.00	\$ 0.03	\$ 27.62	\$ 8,120.28	
BC030	PRETZEL STICKLETS	BAKE CRAFTERS	5712	250	.75 oz. pretzel	37	\$ 68.43	\$ 5.00	\$ 0.03	\$ 73.46	\$ 2,718.02	
BC031	FRENCH TOAST STICKS, IW	BAKE CRAFTERS	449	88	case	455	\$ 51.39	\$ 4.00	\$ 0.03	\$ 55.42	\$ 25,216.10	
BC032	MAPLE WAFFLES, 2 PK	BAKE CRAFTERS	1563	72	case	30	\$ 52.35	\$ 4.00	\$ 0.03	\$ 56.38	\$ 1,691.40	
BC035	BREAKFAST BUN, WG, GLAZED, IW	BAKE CRAFTERS	2003	60	3 oz.	483	\$ 28.94	\$ 4.00	\$ 0.03	\$ 32.97	\$ 15,924.51	
BC036	DONUT HOLE, APPLE GLAZED WG	BAKE CRAFTERS	1716	72	2.75 oz.	290	\$ 34.87	\$ 4.00	\$ 0.03	\$ 38.90	\$ 11,281.00	
BC037	FRENCH TOAST STICKS	BAKE CRAFTERS	447	1	108 count case	400	\$ 19.64	\$ 3.00	\$ 0.03	\$ 22.67	\$ 9,068.00	
										Total	\$ 247,815.00	FEESERS
BAKE CRAFTERS (NOI) - AWARDED BY ONE DISTRIBUTOR												
BC024	SANDWICH, WG, GRILLED CHEESE, IW **	BAKE CRAFTERS	6659	108	4.15 oz.	602	\$ 101.58	\$ 6.49	\$ 0.03	\$ 108.10	\$ 65,076.20	
BC025	BREADSTICKS, WG, RS, GARLIC **	BAKE CRAFTERS	1638	240	1.19 oz.	363	\$ 39.55	\$ 2.98	\$ 0.03	\$ 42.56	\$ 15,449.28	
BC026	SANDWICH, TURKEY BREAST & CHEESE WG CROISSANT IW	BAKE CRAFTERS	6649	72	5.2 oz.	338	\$ 94.93	\$ 6.06	\$ 0.03	\$ 101.02	\$ 34,144.76	
BC027	SANDWICH, TURKEY HAM & CHEESE WG CROISSANT I/W **	BAKE CRAFTERS	6631	72	5.2 oz.	383	\$ 87.14	\$ 5.57	\$ 0.03	\$ 92.74	\$ 35,519.42	
										Total	\$ 150,189.66	GOLD STAR
BAKING, COOKING, MISC.(OR APPROVED EQUAL) - AWARDED BY LINE ITEM												
BM005	CREAM SOUP BASE	SPECIFY		6	28 oz.	29	\$ 50.85	\$ 4.00	\$ 0.03	\$ 54.88	\$ 1,591.52	FEESERS
BM005A	BEEF BASE, LS	SPECIFY		6	1 lb. container	57	\$ 52.63	\$ 4.00	\$ 0.03	\$ 56.66	\$ 3,229.62	FEESERS
BM005B	CHICKEN BASE, LS	SPECIFY		6	1 lb. container	84	\$ 51.60	\$ 4.00	\$ 0.03	\$ 55.63	\$ 4,672.92	FEESERS
BM006	CROUTONS, SEASONED	FRSHGRMT		4	2.5 lb. bag	190	\$ 22.08	\$ 2.19	\$ 0.03	\$ 24.30	\$ 4,617.00	GOLD STAR
BM006A	WHOLE GRAIN CROUTONS	FRSHGRMT	74581	4	2.5 lbs.	178	\$ 24.92	\$ 4.00	\$ 0.03	\$ 28.95	\$ 5,153.10	FEESERS
BM007	CROUTONS, SEASONED (HERB) PC	FRSHGRMT	74470	250	case of .25 oz. bags	710	\$ 17.01	\$ 1.69	\$ 0.03	\$ 18.73	\$ 13,298.30	GOLD STAR
BM008	3.3" FLAT BOTTOM NMAPLE ROUNF WAFFLE	KRUSTEAZ	90405	192	count case	85	\$ 42.83	\$ 4.00	\$ 0.03	\$ 46.86	\$ 3,983.10	FEESERS
BM017	5" TACO SHELLS, WG	MISSION	73731-07381	200	count	159	\$ 19.04	\$ 3.00	\$ 0.03	\$ 22.07	\$ 3,509.13	FEESERS
BM023	WHITE WHOLE WHEAT CIABATTA SANDWICH ROLLS	EUROPASTRY	62546	200	count case	66	\$ 45.93	\$ 6.00	\$ 0.03	\$ 51.96	\$ 3,429.36	FEESERS

BM024	VANILLA WG, BELGIAN WAFFLE, IW	WAFFLE ENVY	5722VA	72	count case	250	\$ 31.68	\$ 3.14	\$ 0.03	\$ 34.85	\$ 8,712.50	GOLD STAR
BM025	STRAWBERRY WG, BELGIAN WAFFLE, IW	WAFFLE ENVY	5722ST	72	count case	147	\$ 31.68	\$ 3.14	\$ 0.03	\$ 34.85	\$ 5,122.95	GOLD STAR
BM026	SNACK N WAFFLE, BUTTERY MAPLE	ARLINGTON VALLEY	00110	96	count case	1000	\$ 42.72	\$ 3.72	\$ 0.03	\$ 46.47	\$ 46,470.00	GOLD STAR
BM027	SNACK N WAFFLE, WILD BLUEBERRY	ARLINGTON VALLEY	00120	72	count case	500	\$ 42.72	\$ 3.72	\$ 0.03	\$ 46.47	\$ 23,235.00	GOLD STAR
BAKING STAPLES (OR APPROVED EQUAL) - AWARDED BY LINE ITEM												
BS002	PROFESSIONAL CRISCO PAN RELEASE	P & G		6	21 oz.	163	\$ 25.14	\$ 4.00	\$ 0.03	\$ 29.17	\$ 4,754.71	FEESERS
BS003	BUTTER BLEND, TRANS FAT FREE	SPECIFY BRAND		30	1 lbs.	258	\$ 57.66	\$ 4.00	\$ 0.03	\$ 61.69	\$ 15,916.02	FEESERS
BS004	MARGARINE	SPECIFY BRAND		30	1 lbs.	399	\$ 33.83	\$ 4.00	\$ 0.03	\$ 37.86	\$ 15,106.14	FEESERS
BS005	SUGAR, GRANULATED, XTRA FINE	DOMINO	403305	50	1 lbs.	59	\$ 35.17	\$ 4.00	\$ 0.03	\$ 39.20	\$ 2,312.80	FEESERS
BS006	SUGAR, GRANULATED	DOMINO		25	1 lbs.	25	\$ 17.89	\$ 3.00	\$ 0.03	\$ 20.92	\$ 523.00	FEESERS
BS008	SUGAR, LIGHT BROWN	DOMINO	401478	25	1 lbs.	126	\$ 22.64	\$ 4.00	\$ 0.03	\$ 26.67	\$ 3,360.42	FEESERS
BS009	SUGAR, LIGHT BROWN, POLY BAG	DOMINO	400592	12	2 lbs.	131	\$ 29.39	\$ 4.00	\$ 0.03	\$ 33.42	\$ 4,378.02	FEESERS
BS010	BALANCER FLOUR, HIGH GLUTEN FLOUR	PILLSBURY	10018000337245	50	1 lbs.	50	\$ 22.85	\$ 4.00	\$ 0.03	\$ 26.88	\$ 1,344.00	FEESERS
BS014	FLOUR, H & R ALL PURPOSE	GENERAL MILLS or EQUIV		50	1 lbs.	74	\$ 23.40	\$ 4.00	\$ 0.03	\$ 27.43	\$ 2,029.82	FEESERS
BS017	SEMI-SWEET BAKING CHOCOLATE CHIPS, 4000 CT	KARCHER	83550	25	1 lbs.	111	\$ 53.27	\$ 6.00	\$ 0.03	\$ 59.30	\$ 6,582.30	FEESERS
BS020	QUICK COOKING OATS	QUAKER	43285	12	42 oz.	74	\$ 46.01	\$ 6.00	\$ 0.03	\$ 52.04	\$ 3,850.96	FEESERS
BAR FRESH (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
BF001	STRAWBERRY BANANA SMOOTHIE	BAR FRESH	GMPY-12 1085233000483	48	count case	395	\$ 40.40	\$ 4.00	\$ 0.03	\$ 44.43	\$ 17,549.85	
BF002	MANGO PINEAPPLE SMOOTHIE	BAR FRESH	10852330004845.00	48	count case	375	\$ 40.40	\$ 4.00	\$ 0.03	\$ 44.43	\$ 16,661.25	
BF003	WILD BERRY SMOOTHIE	BAR FRESH	10852330004852.00	48	count case	380			\$ 0.03	NOT AVAILABLE FOR 22-23 SY	NOT AVAILABLE FOR 22-23 SY	NOT AVAILABLE FOR 22-23 SY
BF004	PEACH SMOOTHIE	BAR FRESH	10852330004869.00	48	count case	375	\$ 40.40	\$ 4.00	\$ 0.03	\$ 44.43	\$ 16,661.25	
										Total	\$ 50,872.35	FEESERS
BARREL O' FUN (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
BOF01	SALVEO CHEDDAR & BACON BAKED FRIES	BARREL O FUN	25060	90	count case	20			\$ 0.03	NO LONGER K-12 COMPLIANT	NO LONGER K-12 COMPLIANT	NO LONGER K-12 COMPLIANT
BOF02	SALVEO CHEDDARJALAPENO CHEESE BALLS	BARREL O FUN	29946	25	count case	0			\$ 0.03	NO LONGER K-12 COMPLIANT	NO LONGER K-12 COMPLIANT	NO LONGER K-12 COMPLIANT
BOF03	TACO IN A BAG NACHO TORTILLA CHIPS	BARREL O FUN	23396	2442	count case	341			\$ 0.03	NO LONGER K-12 COMPLIANT	NO LONGER K-12 COMPLIANT	NO LONGER K-12 COMPLIANT
BOF05	VIC'S KETTLE STYLE POPCORN, WHOLE GRAIN, ALL NATURAL	BARREL O FUN	25076	90	1 oz.	60			\$ 0.03	NO LONGER K-12 COMPLIANT	NO LONGER K-12 COMPLIANT	NO LONGER K-12 COMPLIANT
										Total	\$ -	NO AWARD
BASIC AMERICAN (NOI) - AWARDED BY ONE DISTRIBUTOR												
BA001	EXCEL POUCH PACK POTATO PEARLS **	BASIC AMERICAN	76468	12	28 oz.	326	\$ 70.00	\$ 5.00	\$ 0.03	\$ 75.03	\$ 24,459.78	
BA002	EXTRA RICH POTATO PEARLS **	BASIC AMERICAN	81837	6	3.5 lbs.	133	\$ 65.55	\$ 5.00	\$ 0.03	\$ 70.58	\$ 9,387.14	
BA005	EXCEL ORIGINAL BUTTER MASHED -REDUCED SODIUM POTATOES **	BASIC AMERICAN	10799	12	28 oz.	96	\$ 70.00	\$ 5.00	\$ 0.03	\$ 75.03	\$ 7,202.88	

BA007	SANTIAGO LOW SODIUM DEHYDRATED REFRIED BEANS	BASIC AMERICAN	10302	6	2.25 lbs.	254	\$ 34.66	\$ 4.00	\$ 0.03	\$ 38.69	\$ 9,827.26	
										Total	\$ 50,877.06	FEESERS
BENVENUTI'S - KB PIZZA CRUST CO (NOI) - AWARDED BY ONE DISTRIBUTOR												
BEN001	WHOLE WHEAT PIZZA CRUST SHELLS, PROOF AND BAKE **	KB PIZZA	85816	22	count case	46	\$ 61.83	\$ 6.00	\$ 0.03	\$ 67.86	\$ 3,121.56	
BEN002	WHOLE GRAIN, ROUND PIZZA CRUST, PARBAKED **	KB PIZZA	72033-85416	12	16"	35	\$ 33.60	\$ 4.00	\$ 0.03	\$ 37.63	\$ 1,317.05	
										Total	\$ 4,438.61	FEESERS
BERKS (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
BE002	FRANKS, GRILL, REDUCED SODIUM	BERKS	1452	10	1 lbs.	1425	\$ 2.40	\$ 0.45	\$ 0.03	\$ 2.88	\$ 41,040.00	
BE003	FRANKS, BEEF - 8:1	BERKS	76295-01752	10	1 lbs.	1230	\$ 3.42	\$ 0.45	\$ 0.03	\$ 3.90	\$ 47,970.00	
BE004	FRANKS 8:1 SKINLESS SMOKED COOKED RF	BERKS	1016	2	5 lbs.	801	\$ 3.32	\$ 0.45	\$ 0.03	\$ 3.80	\$ 30,438.00	
BE005	FRANKS 6:1 6 SKINLESS SMOKED COOKED RF	BERKS	1046	2	5 lbs.	805	\$ 3.31	\$ 0.45	\$ 0.03	\$ 3.79	\$ 30,509.50	
BE006	HAM COOKED LOW SODIUM WHOLE	BERKS	5194	12	1 lbs.	121	\$ 2.96	\$ 0.65	\$ 0.03	\$ 3.64	\$ 5,285.28	
										Total	\$ 155,242.78	FEESERS
BEST MAID (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR												
BM001	COOKIES, CHOCOLATE CHIP, WG BAKED, IW, 1 OZ	BEST MAID	71198	120	case	137			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
BM002	COOKIES, CHOCOLATE CHIP W/M&M'S, WG BAKED, IW, 1 OZ	BEST MAID	71199	120	case	152			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
										Total	\$ -	NO AWARD
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		24	16.9 oz.	26293	\$ 3.44	\$ 0.76	\$ 0.03	\$ 4.23	\$ 111,219.39	GOLD STAR
BV002	BOTTLED WATER, NON CARBONATED SCREW CAP, SOURCE: Purified according to current federal regulations, US Water Source	SPECIFY BRAND		24	8 oz.	27749	\$ 2.76	\$ 0.61	\$ 0.03	\$ 3.40	\$ 94,346.60	GOLD STAR
BV003	PROPEL: STRAWBERRY LEMONADE WATER	PROPEL	04151-1	24	16.9 oz.	100				DISCONTINUED	DISCONTINUED	NO AWARD
BV004	PROPEL: WATERMELON WATER	PROPEL	01359-4	24	16.9 oz.	269	\$ 15.76	\$ 3.00	\$ 0.03	\$ 18.79	\$ 5,054.51	FEESERS
BV005	PROPEL: Lemon	PROPEL	167	24	500 ml	831	\$ 14.12	\$ 3.10	\$ 0.03	\$ 17.25	\$ 14,334.75	GOLD STAR
BV006	PROPEL: Berry	PROPEL	169	24	500 ml	1620	\$ 14.12	\$ 3.10	\$ 0.03	\$ 17.25	\$ 27,945.00	GOLD STAR
BV007	PROPEL: Strawberry Kiwi	PROPEL	171	24	500 ml	1437	\$ 14.12	\$ 3.10	\$ 0.03	\$ 17.25	\$ 24,788.25	GOLD STAR
BV008	NESTLE SPLASH MANDARIN ORANGE	NESTLE	68274-91161	24	count case	50	\$ 9.28	\$ 3.00	\$ 0.03	DISCONTINUED	DISCONTINUED	NO AWARD
BV009	NESTLE SPLASH ACAI GRAPE	NESTLE	68274-34224	24	count case	50	\$ 6.56	\$ 3.00	\$ 0.03	DISCONTINUED	DISCONTINUED	NO AWARD
BV010	NESTLE WILDBERRY	NESTLE	68274-34216	24	count case	50	\$ 6.56	\$ 3.00	\$ 0.03	DISCONTINUED	DISCONTINUED	NO AWARD
BV011	NESTLE MANGO PINEAPPLE	NESTLE	68274-34599	24	count case	50	\$ 6.56	\$ 3.00	\$ 0.03	DISCONTINUED	DISCONTINUED	NO AWARD
BV012	WELCH'S 100% GRAPE JUICE	WELCH'S	WPD35400	24	10 oz. bottles	150	\$ 12.00	\$ 2.64	\$ 0.03	\$ 14.67	\$ 2,200.50	GOLD STAR
BV013	WELCH'S 100% APPLE JUICE	WELCH'S	WPD31600	24	10 oz. bottles	150	\$ 12.00	\$ 2.64	\$ 0.03	\$ 14.67	\$ 2,200.50	GOLD STAR
BV014	WELCH'S 100% ORANGE JUICE	WELCH'S	WPD34400	24	10 oz. bottles	150	\$ 12.00	\$ 2.64	\$ 0.03	\$ 14.67	\$ 2,200.50	GOLD STAR

BV015E	GATORADE - G2 - FRUIT PUNCH	GATORADE	12002	24	12 oz.	1079	\$ 11.10	\$ 2.44	\$ 0.03	\$ 13.57	\$ 14,642.03	GOLD STAR
BV015F	GATORADE - G2 - GRACIER FREEZE	GATORADE	12007	24	12 oz.	1666	\$ 11.10	\$ 2.44	\$ 0.03	\$ 13.57	\$ 22,607.62	GOLD STAR
BV015G	GATORADE - G2 - GRAPE	GATORADE	12203	24	12 oz.	1096	\$ 11.10	\$ 2.44	\$ 0.03	\$ 13.57	\$ 14,872.72	GOLD STAR
BV015H	GATORADE - G2 - ORANGE	GATORADE	12204	24	12 oz.	721	\$ 11.10	\$ 2.44	\$ 0.03	\$ 13.57	\$ 9,783.97	GOLD STAR
BV015I	GATORADE ZERO GLACIER CHERRY	GATORADE ZERO	4214	24	20 oz.	308	\$ 16.46	\$ 3.62	\$ 0.03	\$ 20.11	\$ 6,193.88	GOLD STAR
BV015J	GATORADE ZERO GLACIER FREEZE	GATORADE ZERO	4354	24	20 oz.	283	\$ 16.46	\$ 3.62	\$ 0.03	\$ 20.11	\$ 5,691.13	GOLD STAR
BV015K	GATORADE ZERO ORANGE	GATORADE ZERO	4213	24	20 oz.	238	\$ 16.46	\$ 3.62	\$ 0.03	\$ 20.11	\$ 4,786.18	GOLD STAR
BV015L	GATORADE ZERO LEMON LIME	GATORADE ZERO	4212	24	20 oz.	235	\$ 16.46	\$ 3.62	\$ 0.03	\$ 20.11	\$ 4,725.85	GOLD STAR
BV015M	GATORADE ZERO FRUIT PUNCH	GATORADE ZERO	4426	24	20 oz.	50	\$ 17.77	\$ 3.00	\$ 0.03	\$ 20.80	\$ 1,040.00	FEESERS
BV017	VERY FINE, FRUIT 2 O: GRAPE	VERY FINE	23228	24	16 oz.	94	\$ 10.00	\$ 3.00	\$ 0.03	\$ 13.03	\$ 1,224.82	FEESERS
BV021	VERY FINE, FRUIT 2 O: STRAWBERRY	VERY FINE	23244	24	16 oz.	214	\$ 10.00	\$ 3.00	\$ 0.03	\$ 13.03	\$ 2,788.42	FEESERS
BV023	VERY FINE, FRUIT 2 O: RASPBERRY	VERY FINE	23245	24	16 oz.	179	\$ 10.00	\$ 3.00	\$ 0.03	\$ 13.03	\$ 2,332.37	FEESERS
BV024	100% JUICE POUCH, FRUIT WAVES: APPLE SPLASH	CAPRI SUN	1421	40	6 oz.	909	\$ 13.91	\$ 3.06	\$ 0.03	\$ 17.00	\$ 15,453.00	GOLD STAR
BV025	100% JUICE POUCH, FRUIT WAVES: BERRY BREEZE	CAPRI SUN	1445	40	6 oz.	966	\$ 13.91	\$ 3.06	\$ 0.03	\$ 17.00	\$ 16,422.00	GOLD STAR
BV026	100% JUICE POUCH, FRUIT WAVES: FRUIT DIVES	CAPRI SUN	1469	40	6 oz.	771	\$ 13.91	\$ 3.06	\$ 0.03	\$ 17.00	\$ 13,107.00	GOLD STAR
BV031	SWITCH, FLAVORS: KIWIBERRY	SWITCH	831012-003170-4	24	8 oz. cans	345	\$ 12.00	\$ 2.64	\$ 0.03	\$ 14.67	\$ 5,061.15	GOLD STAR
BV032	SWITCH, FLAVORS: FRUIT PUNCH	SWITCH	831012-00315-0	24	8 oz. cans	648	\$ 12.00	\$ 2.64	\$ 0.03	\$ 14.67	\$ 9,506.16	GOLD STAR
BV033	SWITCH, FLAVORS: ORANGE TANGERINE	SWITCH	831012-00314-3	24	8 oz. cans	525	\$ 12.00	\$ 2.64	\$ 0.03	\$ 14.67	\$ 7,701.75	GOLD STAR
BV034B	SWITCH FLAVORS: STRAWBERRY BANANA SMOOTHIE	SWITCH	31012-00352SW	24	8 oz. cans	158	\$ 14.75	\$ 3.24	\$ 0.03	\$ 18.02	\$ 2,847.16	GOLD STAR
BV034C	SWITCH FLAVORS: MANGO SMOOTHIE	SWITCH	31012-00354SW	24	8 oz. cans	130	\$ 14.75	\$ 3.24	\$ 0.03	\$ 18.02	\$ 2,342.60	GOLD STAR
BV036	V-8 FUSION, FLAVORS: STRAWBERRY BANANA	V-8	18866	24	8 oz. cans	65	\$ 16.88	\$ 3.00	\$ 0.03	\$ 19.91	\$ 1,294.15	FEESERS
BV047	EPIC 66 SPARKLING JUICE, LEMON LIME	EPIC 66	EP24004	24	8 oz.	432			\$ 0.03	DISCONTINUED	DISCONTINUED	NO AWARD
BV049A	EPIC 66 SPARKLING JUICE, BLUE RASPBERRY	EPIC 66	EP4805	24	8 oz.	426			\$ 0.03	DISCONTINUED	DISCONTINUED	NO AWARD
BV050	IZZE SPARKLING APPLE	IZZE	1507	24	8.4 fluid oz.	637	\$ 12.57	\$ 2.76	\$ 0.03	\$ 15.36	\$ 9,784.32	GOLD STAR
BV051	IZZE SPARKLING CLEMINTINE	IZZE	1505	24	8.4 fluid oz.	626	\$ 12.57	\$ 2.76	\$ 0.03	\$ 15.36	\$ 9,615.36	GOLD STAR
BV052	IZZE SPARKLING BLACKBERRY	IZZE	1502	24	8.4 fluid oz.	574	\$ 12.57	\$ 2.76	\$ 0.03	\$ 15.36	\$ 8,816.64	GOLD STAR
BV052A	IZZE SPARKLING PEACH	IZZE	1052	24	8.4 fluid oz.	50	\$ 12.57	\$ 2.76	\$ 0.03	\$ 15.36	\$ 768.00	GOLD STAR
BV52B	IZZE SPARKLING CHERRY LIME	IZZE	1084	24	8.4 fluid oz.	245	\$ 12.57	\$ 2.76	\$ 0.03	\$ 15.36	\$ 3,763.20	GOLD STAR
BV053	IZZE Sparkling Blackberry Lemonade	IZZE	1115	24	8.4 fluid oz.	15	\$ 12.57	\$ 2.76	\$ 0.03	\$ 15.36	\$ 230.40	GOLD STAR
BV056	NAKED JUICE, MIGHTY MANGO	NAKED JUICE	63072	8	10 oz.	195	\$ 9.36	\$ 2.06	\$ 0.03	\$ 11.45	\$ 2,232.75	GOLD STAR
BV057	NAKED JUICE, STRAWBERRY	NAKED JUICE	63071	8	10 oz.	237	\$ 9.36	\$ 2.06	\$ 0.03	\$ 11.45	\$ 2,713.65	GOLD STAR
BV058	NAKED JUICE, BERRY BLAST	NAKED JUICE	63117	8	10 oz.	118	\$ 9.36	\$ 2.06	\$ 0.03	\$ 11.45	\$ 1,351.10	GOLD STAR
BV059	NAKED JUICE, GREEN MACHINE	NAKED JUICE	63076	8	10 oz.	121	\$ 9.36	\$ 2.06	\$ 0.03	\$ 11.45	\$ 1,385.45	GOLD STAR

BV059A	NAKED JUICE, BLUE MACHINE	NAKED JUICE	1037	8	10 oz.	148	\$ 9.36	\$ 2.06	\$ 0.03	\$ 11.45	\$ 1,694.60	GOLD STAR
BV060	ENVY SPARKLING JUICE, STRAWBERRY KIWI	ENVY	2022	24	8 oz.	50	\$ 13.95	\$ 3.07	\$ 0.03	\$ 17.05	\$ 852.50	GOLD STAR
BV061	ENVY SPARKLING JUICE, FUJI APPLE	ENVY	2008	24	8 oz.	50	\$ 13.95	\$ 3.07	\$ 0.03	\$ 17.05	\$ 852.50	GOLD STAR
BV062	ENVY SPARKLING JUICE, FRUIT PUNCH	ENVY	2015	24	8 oz.	50	\$ 13.95	\$ 3.07	\$ 0.03	\$ 17.05	\$ 852.50	GOLD STAR
BV063	ENVY SPARKLING JUICE, ACAI BERRY	ENVY	2039	24	8 oz.	50	\$ 13.95	\$ 3.07	\$ 0.03	\$ 17.05	\$ 852.50	GOLD STAR
BV064	DIET SODA, COKE PRODUCTS	COKE, ANY VARIETY		24	12 oz. cans	363						NO AWARD
BV064A	KICKSTARTER, ORANGE CITRUS	PEPSICO	12000183294	18	12 oz.	274	\$ 13.48	\$ 3.00	\$ 0.03	\$ 16.51	\$ 4,523.74	FEESERS
BV064B	KICKSTARTER, MIDNITE GRAPE	PEPSICO	12000183355	18	12 oz.	305	\$ 13.48	\$ 3.00	\$ 0.03	\$ 16.51	\$ 5,035.55	FEESERS
BV064C	KICKSTARTER, PINEAPPLE ORANGE MANGO	PEPSICO	12000183270	18	12 oz.	311	\$ 13.48	\$ 3.00	\$ 0.03	\$ 16.51	\$ 5,134.61	FEESERS
BV064D	KICKSTARTER, BLACK CHERRY	PEPSICO	12000183324	18	12 oz.	458	\$ 13.48	\$ 3.00	\$ 0.03	\$ 16.51	\$ 7,561.58	FEESERS
BV065	FRUIT JUICE MEDLEY, 100% JUICE	TROPICANA	152004	15	10 oz.	442	\$ 9.80	\$ 2.16	\$ 0.03	\$ 11.99	\$ 5,299.58	GOLD STAR
BV066	STRAWBERRY-KIWI FRUIT JUICE, 100% JUICE	TROPICANA	152005	15	10 oz.	363	\$ 9.80	\$ 2.16	\$ 0.03	\$ 11.99	\$ 4,352.37	GOLD STAR
BV075	TROPICANA STRAWBERRY ORANGE	TROPICANA	02146-7	15	10 oz.	298	\$ 11.06	\$ 3.00	\$ 0.03	\$ 14.09	\$ 4,198.82	FEESERS
BV076	VEGETABLE JUICE ORANGE MEDLEY, 4.23 OZ	APPLE & EVE	76301-24025	40	4.23 oz	45	\$ 7.40	\$ 1.63	\$ 0.03	\$ 9.06	\$ 407.70	GOLD STAR
BV077	DRAGON JUICE, VBLEND FRUT VEGETABLE JUICE 100%	COUNTRY FURE FOODS	62049	40	6.75 oz.	5742	\$ 11.99	\$ 1.75	\$ 0.03	\$ 13.77	\$ 79,067.34	FEESERS
BV078	FF SHELF STABLE CHOCOLATE MILK	HERSHEY'S	10202	27	8 oz. bottles	4840	\$ 14.55	\$ 3.00	\$ 0.03	\$ 17.58	\$ 85,087.20	FEESERS
BV079	MILK 1%,L/F BOX, 8 OZ SHELF	HERSHEY'S	10195	27	8 oz. bottles	3545	\$ 13.55	\$ 3.00	\$ 0.03	\$ 16.58	\$ 58,776.10	FEESERS
BV080	COLD BREW COFFEE, FRENCH ROAST	IMPERIAL	CP2C207	2	120 oz.	69	\$ 126.08	\$ 6.00	\$ 0.03	\$ 132.11	\$ 9,115.59	FEESERS
BV081	COLD BREW COFFE, MOCHA	IMPERIAL	CP2C205	2	120 oz.	55	\$ 123.05	\$ 6.00	\$ 0.03	\$ 129.08	\$ 7,099.40	FEESERS
BV082	COFFEEMATE ORIGINAL LIQUID CREAMER, .375 OZ. CONTAINERS	COFFEE MATE	11000372	360	count case	87	\$ 19.15	\$ 3.00	\$ 0.03	\$ 22.18	\$ 1,929.66	FEESERS
BV083	COFFEEMATE FRENCH VANILLA CREAMER, .375 OZ. CONTAINERS	COFFEE MATE	11000373	180	count case	133	\$ 11.21	\$ 2.47	\$ 0.03	\$ 13.71	\$ 1,823.43	GOLD STAR
BV084	COFFEEMATE HAZELNUT CREAMER, .375 OZ. CONTAINERS	COFFEE MATE	11000374	180	count case	112	\$ 11.10	\$ 2.44	\$ 0.03	\$ 13.57	\$ 1,519.84	GOLD STAR
BV085	JUICE CUP, 4 OZ, SHELF STAB;E	PA JUICE CO	7089840	96	count case	168			\$ 0.03	\$ -	\$ -	NO AWARD
BLUE BUNNY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
BB05	LF COOKIES & CREAM CONE	BLUE BUNNY	7064001549	2	2 dozen	75			\$ 0.03	\$ -	\$ -	
										Total	\$ -	NO AWARD
BONGARDS - (NOI) AWARDED BY ONE DISTRIBUTOR												
BON001	CHEESE , PROVOLONE, SLICES (256 SLICES) **	BONGARDS	75247	12	1 lbs.	310	\$ 43.60	\$ 6.00	\$ 0.03	\$ 49.63	\$ 15,385.30	
BON002	CHEESE, SWISS SLICES (160 SLICES) **	BONGARDS	75248	12	1 lbs.	66	\$ 48.79	\$ 6.00	\$ 0.03	\$ 54.82	\$ 3,618.12	
BON003	CHEESE, PEPPERJACK SLICES (480 SLICES) **	BONGARDS	10341	20	1 lbs.	70	\$ 64.23	\$ 5.00	\$ 0.03	\$ 69.26	\$ 4,848.20	

BON004	CHEESE, AMERICAN SLICES 320 Svgs (2 SLICES) **	BONGARDS	10050	20	1 lbs.	358	\$ 49.55	\$ 4.00	\$ 0.03	\$ 53.58	\$ 19,181.64	
BON005	CHEESE, STRING (168 STICK) **	BONGARDS	40295	168	count case	583	\$ 36.48	\$ 4.00	\$ 0.03	\$ 40.51	\$ 23,617.33	
BON006	CHEESE CHEDDAR SHREDDED, YELLOW **	BONGARDS	75519	4	5 lbs.	145	\$ 56.26	\$ 6.00	\$ 0.03	\$ 62.29	\$ 9,032.05	
BON007	CHEESE, MOZZARELLA, SHREDDED **	BONGARDS	75507	4	5 lbs.	147	\$ 55.51	\$ 6.00	\$ 0.03	\$ 61.54	\$ 9,046.38	
										Total	\$ 84,729.02	FEESERS
BONZERS (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR												
BZ001	REDUCED FAT CONFETTI CHIP BROOKIE	BONZERS	79301	100	count case	155			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
BZ002	REDUCED FAT CHOCOLATE CHIP BOOKIE	BONZERS	79302	100	count case	160			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
										Total	\$ -	NO AWARD
BROOKWOOD FARMS (NOI) AWARDED BY ONE DISTRIBUTOR												
BR001	PORK BBQ, LOW SODIUM **	BROOKWOOD FARMS	12307	4	5 lbs.	319	\$ 32.00	\$ 3.25	\$ 0.03	\$ 35.28	\$ 11,254.32	
BR002	IW BBQ PORK SANDWHICHES 2 M/MA 2 GB	BROOKWOOD FARMS	72287123086	40	count case	3100	\$ 50.00	\$ 4.00	\$ 0.03	\$ 54.03	\$ 167,493.00	
										Total	\$ 178,747.32	GOLD STAR
BUSH'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
BU001	BUSH'S BEST GARBANZO BEANS, LOW SODIUM	BUSH'S	1701	6	# 10 cans	143	\$ 30.03	\$ 4.00	\$ 0.03	\$ 34.06	\$ 4,870.58	
BU002	BUSH'S BEST DARK RED KIDNEY BEAN, LOW SODIUM	BUSH'S	1745	6	# 10 cans	116	\$ 30.03	\$ 4.00	\$ 0.03	\$ 34.06	\$ 3,950.96	
BU005	BUSH'S VEGETARIAN BAKED BEAN	BUSH'S	1637	6	# 10 cans	1774	\$ 42.84	\$ 6.00	\$ 0.03	\$ 48.87	\$ 86,695.38	
BU006	BUSH'S BEST FIESTA BLACK BEANS	BUSH'S	1585	6	# 10 cans	592	\$ 37.44	\$ 4.00	\$ 0.03	\$ 41.47	\$ 24,550.24	
BU008	TX RANCHERO PINTO BEANS	BUSH'S	39400-01071	6	# 10 cans	142	\$ 37.44	\$ 4.00	\$ 0.03	\$ 41.47	\$ 5,888.74	
										Total	\$ 125,955.90	FEESERS
BUTTERBALL (NOI) - AWARDED BY ONE DISTRIBUTOR												
BL01	FC CN TURKEY TENDERLOIN MEDALLIONS	BUTTERBALL	1125589209	30	lbs.	125	\$ 110.40	\$ 6.00	\$ 0.03	\$ 116.43	\$ 14,553.75	
BL02	FC TURKEY BREAKFAST, SAUSAGE LINK, 226/1.4 OZ.	BUTTERBALL	22655-89207	20	lbs.	60	\$ 59.60	\$ 6.00	\$ 0.03	\$ 65.63	\$ 3,937.80	
BL03	FC TURKEY BREAKFAST, SAUSAGE PATTY, 226/1.4 OZ.	BUTTERBALL	22655-89208	20	lbs.	84	\$ 59.60	\$ 6.00	\$ 0.03	\$ 65.63	\$ 5,512.92	
										Total	\$ 24,004.47	FEESERS
CAINS DRESSINGS/CONDIMENTS (NOI) - AWARDED BY ONE DISTRIBUTOR												
CA001	EXTRA HEAVY MAYONNAISE **	CAINS	5905	4	1 gallon	147	\$ 48.93	\$ 6.00	\$ 0.03	\$ 54.96	\$ 8,079.12	
CA002	LITE MAYONNAISE **	CAINS	5911	4	1 gallon	348	\$ 45.70	\$ 6.00	\$ 0.03	\$ 51.73	\$ 18,002.04	
CA004	LITE ITALIAN **	CAINS	5977	4	1 gallon	200	\$ 31.97	\$ 4.00	\$ 0.03	\$ 36.00	\$ 7,200.00	
CA005	RANCH **	CAINS	5221	4	1 gallon	258	\$ 53.39	\$ 6.00	\$ 0.03	\$ 59.42	\$ 15,330.36	
CA006	LITE RANCH **	CAINS	5223	4	1 gallon	900	\$ 46.45	\$ 6.00	\$ 0.03	\$ 52.48	\$ 47,232.00	
CA007	LITE FRENCH **	CAINS	5976	4	1 gallon	129			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
CA010	LITE CAESAR **	CAINS	5227	4	1 gallon	190	\$ 49.53	\$ 6.00	\$ 0.03	\$ 55.56	\$ 10,556.40	
CA024	HONEY MUSTARD CUP **	CAINS	283	100	1.5 oz. cups	501	\$ 36.32	\$ 4.00	\$ 0.03	\$ 40.35	\$ 20,215.35	
										Total	\$ 126,615.27	FEESERS
CAMPBELL'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
CB001	FROZEN SOUP, BROCCOLI/CHEDDAR	CAMPBELL'S	8187	3	4 lbs.	217	\$ 37.29	\$ 4.00	\$ 0.03	\$ 41.32	\$ 8,966.44	
CB004	FROZEN SOUP, CREAM OF POTATO W/BACON	CAMPBELL'S	11921	3	4 lbs.	121	\$ 30.45	\$ 4.00	\$ 0.03	\$ 34.48	\$ 4,172.08	
CB006	FROZEN SOUP, CHICKEN W/WILD RICE	CAMPBELL'S	11927	3	4 lbs.	85	\$ 46.40	\$ 4.00	\$ 0.03	\$ 50.43	\$ 4,286.55	

CB007	FROZEN SOUP, ITALIAN WEDDING	CAMPBELL'S	10428	3	4 lbs.	154	\$ 39.30	\$ 4.00	\$ 0.03	\$ 43.33	\$ 6,672.82	
CB008	FROZEN SOUP, MINISTRONE	CAMPBELL'S	8167	3	4 lbs.	39	\$ 35.52	\$ 4.00	\$ 0.03	\$ 39.55	\$ 1,542.45	
CB009	FROZEN SOUP, NEW ENGLAND CLAM CHOWDER	CAMPBELL'S	8170	3	4 lbs.	67	\$ 41.10	\$ 4.00	\$ 0.03	\$ 45.13	\$ 3,023.71	
CB010	FROZEN SOUP, CHICKEN AND DUMPLINGS	CAMPBELL'S	11919	3	4 lbs.	128	\$ 42.54	\$ 4.00	\$ 0.03	\$ 46.57	\$ 5,960.96	
CB0101	FROZEN SOUP, CRAB SOUP	CAMPBELL'S	8241	3	4 lbs.	114	\$ 48.62	\$ 4.00	\$ 0.03	\$ 52.65	\$ 6,002.10	
CB013	CANNED SOUP, TOMATO	CAMPBELL'S	16	12	# 5 can	945	\$ 34.56	\$ 4.00	\$ 0.03	\$ 38.59	\$ 36,467.55	
CB014	TOMATO, POUCH PACK SOUP	CAMPBELL'S	16152	3	12 lbs.	155	\$ 32.58	\$ 4.00	\$ 0.03	\$ 36.61	\$ 5,674.55	
CB015	SPAGHETTI SAUCE, PREGO	CAMPBELL'S	5012	6	# 10 cans	126	\$ 45.06	\$ 4.00	\$ 0.03	\$ 49.09	\$ 6,185.34	
CB017	GOLD FISH GRAHAM'S	PEPPERIDGE FARMS	26830	300	.9 oz. graham's	425	\$ 51.07	\$ 4.00	\$ 0.03	\$ 55.10	\$ 23,417.50	
CB020	CHEDDAR MADE WHOLE GRAIN GOLDFISH CRACKERS, .75 OZ	PEPPERIDGE FARMS	18105	300	.75 oz. crackers	1208	\$ 58.94	\$ 4.00	\$ 0.03	\$ 62.97	\$ 76,067.76	
CB021	100 CALORIE BAKED PRETZEL GOLDFISH SNACKS	PEPPERIDGE FARMS	14396	300	.75 oz. pretzel	289	\$ 48.91	\$ 4.00	\$ 0.03	\$ 52.94	\$ 15,299.66	
CB024	GOLDFISH W/EXTRA CHEDDAR, WG CRACKERS	PEPPERIDGE FARMS	23088	300	.75 oz. crackers	204	\$ 58.94	\$ 4.00	\$ 0.03	\$ 62.97	\$ 12,845.88	
										Total	\$ 216,585.35	FEESERS
CANNED FRUIT - (GRADE A CHOICE ONLY) - DOMESTIC ONLY- AWARDED BY ONE DISTRIBUTOR												
CF001	CANNED APPLESAUCE - UNSWEETENED (4.5 OZ = 1/2 CUP FRUIT)	SPECIFY BRAND		6	#10 cans	951	\$ 47.66	\$ 6.00	\$ 0.03	\$ 53.69	\$ 51,059.19	
CF002	CANNED APPLESAUCE - SWEETENED	SPECIFY BRAND		6	#10 cans	154	\$ 33.71	\$ 6.00	\$ 0.03	\$ 39.74	\$ 6,119.96	
CF003	DICED PEACHES, EXTRA LITE SYRUP	SPECIFY BRAND		6	#10 cans	541	\$ 44.66	\$ 6.00	\$ 0.03	\$ 50.69	\$ 27,423.29	
CF004	DICED PEACHES, JUICE PACK	SPECIFY BRAND		6	#10 cans	579	\$ 45.16	\$ 6.00	\$ 0.03	\$ 51.19	\$ 29,639.01	
CF005	SLICED PEACHES, EXTRA LITE SYRUP	SPECIFY BRAND		6	#10 cans	1053	\$ 51.54	\$ 6.00	\$ 0.03	\$ 57.57	\$ 60,621.21	
CF006	SLICED PEACHES, JUICE PACK	SPECIFY BRAND		6	#10 cans	126	\$ 45.14	\$ 6.00	\$ 0.03	\$ 51.17	\$ 6,447.42	
CF007	DICED PEARS, EXTRA LITE SYRUP	SPECIFY BRAND		6	#10 cans	530	\$ 50.95	\$ 6.00	\$ 0.03	\$ 56.98	\$ 30,199.40	
CF008	DICED PEARS, JUICE PACK	SPECIFY BRAND		6	#10 cans	947	\$ 44.33	\$ 6.00	\$ 0.03	\$ 50.36	\$ 47,690.92	
CF009	SLICED PEARS, EXTRA LITE SYRUP	SPECIFY BRAND		6	#10 cans	486	\$ 50.95	\$ 6.00	\$ 0.03	\$ 56.98	\$ 27,692.28	
CF011	MIXED FRUIT, EXTRA LITE SYRUP	SPECIFY BRAND		6	#10 cans	1007	\$ 46.16	\$ 6.00	\$ 0.03	\$ 52.19	\$ 52,555.33	
CF012	MIXED FRUIT, JUICE PACK	SPECIFY BRAND		6	#10 cans	165	\$ 47.16	\$ 6.00	\$ 0.03	\$ 53.19	\$ 8,776.35	
CF018	APRICOT HALVES, JUICE PACK	SPECIFY BRAND		6	#10 cans	79	\$ 56.02	\$ 6.00	\$ 0.03	\$ 62.05	\$ 4,901.95	
CF020	APPLESAUCE CUPS, UNSWEETENED, ALL FLAVORS, 4.5 OZ	SPECIFY BRAND		96	4.5 oz. cups	511	\$ 26.84	\$ 4.00	\$ 0.03	\$ 30.87	\$ 15,774.57	
CF021	APPLES SLICED, WATER PACKED	SPECIFY BRAND		6	#10 cans	152	\$ 55.22	\$ 6.00	\$ 0.03	\$ 61.25	\$ 9,310.00	
										Total	\$ 378,210.88	FEESERS
CANNED FRUIT - NON-DOMESTIC (PREFERABLY NOT OF CHINESE ORIGIN) AWARDED BY LINE ITEM												
CF013	TROPICAL FRUIT, JUICE PACK	SPECIFY BRAND		6	#10 cans	143	\$ 46.03	\$ 6.00	\$ 0.03	\$ 52.06	\$ 7,444.58	FEESERS
CF014	FRUIT COCKTAIL, EXTRA LITE SYRUP	SPECIFY BRAND		6	#10 cans	523	\$ 46.90	\$ 4.64	\$ 0.03	\$ 51.57	\$ 26,971.11	GOLD STAR

CF015	MANDARIN ORANGE SECTIONS, JUICE PACK OR LITE SYRUP-(IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND		6	#10 cans	1250	\$ 40.00	\$ 6.00	\$ 0.03	\$ 46.03	\$ 57,537.50	FEESERS
CF015A	WHOLE MANDARIN ORANGE SECTIONS, JUICE PACK OR LITE SYRUP- (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND		6	#10 cans	4012	\$ 45.50	\$ 6.00	\$ 0.03	\$ 51.53	\$ 206,738.36	FEESERS
CF016	PINEAPPLE TIDBITS, JUICE PACK, UNSWEETENED, (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND		6	#10 cans	2654	\$ 45.00	\$ 6.00	\$ 0.03	\$ 51.03	\$ 135,433.62	FEESERS
CAVENDISH FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR												
CAV001	PRAIRIE SELECT 1/2" CRINKLE CUT POTATO **	CAVENDISH FARMS	14869 30216	6	5 lbs.	180			\$ 0.03	\$ -	\$ -	
										Total	\$ -	NO AWARD
CHEF PIERRE-(OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR												
CP001	DOUBLE CHOCOLATE MUFFINS, WG, IW, 48/2 OZ	CHEF PIERRE	32100-08862	48	2 oz. muffins	1023	\$ 18.46	\$ 3.00	\$ 0.03	\$ 21.49	\$ 21,984.27	
CP002	BLUEBERRY MUFFINS, WG, IW, 48/2 OZ	CHEF PIERRE	32100-08860	48	2 oz. muffins	199	\$ 18.54	\$ 3.00	\$ 0.03	\$ 21.57	\$ 4,292.43	
CP003	BLUEBERRY MUFFINS, WG, IW	CHEF PIERRE	41322	24	4 oz. muffins	80	\$ 15.73	\$ 3.00	\$ 0.03	\$ 18.76	\$ 1,500.80	
CP004	DOUBLE CHOCOLATE MUFFINS, WG, IW	CHEF PIERRE	41324	24	4 oz. muffins	110	\$ 15.64	\$ 3.00	\$ 0.03	\$ 18.67	\$ 2,053.70	
										Total	\$ 29,831.20	FEESERS
CF SAUER (NOI) AWARDED BY ONE DISTRIBUTOR												
CFS001	RANCH DRESSING CUPS **	CF SAUER	52500-06377	100	1.5 oz. cups	215	\$ 22.35	\$ 5.00	\$ 0.03	\$ 27.38	\$ 5,886.70	
										Total	\$ 5,886.70	FEESERS
THE CLOROX COMPANY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
CC004	LIGHT RANCH DRESSING, GALLONS	HIDDEN VALLEY	13449	4	1 gallon	156	\$ 52.48	\$ 6.00	\$ 0.03	\$ 58.51	\$ 9,127.56	
CC005	LIGHT RANCH DRESSING, PORTION CUPS	HIDDEN VALLEY	14374	160	1 oz. cups	442	\$ 29.82	\$ 4.00	\$ 0.03	\$ 33.85	\$ 14,961.70	
CC006	LIGHT RANCH DRESSING PACKETS	HIDDEN VALLEY	13441	84	1.5 oz.	177	\$ 18.80	\$ 3.00	\$ 0.03	\$ 21.83	\$ 3,863.91	
CC007	CLOROX BLEACH	CLOROX OR APPROVED EQUAL		6	1 gallon	175	\$ 16.58	\$ 3.00	\$ 0.03	\$ 19.61	\$ 3,431.75	
										Total	\$ 31,384.92	FEESERS
CONDIMENTS (OR APPROVED EQUAL)- AWARDED BY LINE ITEM - VENDOR TO SPECIFY BRAND												
CT001	PICKLES, SLICED, HAMURGER DILL	SPECIFY BRAND		1	5 gallon	260	\$ 27.50	\$ 4.00	\$ 0.03	\$ 31.53	\$ 8,197.80	FEESERS
CT002	PICKLES, CHIP, KOSHER, 1/4"	SPECIFY BRAND		4	1 gallon	311	\$ 24.27	\$ 4.00	\$ 0.03	\$ 28.30	\$ 8,801.30	FEESERS
CT003	Chicken Dipping Sauce	D. Crystal	85837	100	1 oz.	195	\$ 18.53	\$ 3.00	\$ 0.03	\$ 21.56	\$ 4,204.20	FEESERS
CT004	PEANUT BUTTER, CREAMY	SPECIFY BRAND		6	5 lbs.	124	\$ 48.45	\$ 4.00	\$ 0.03	\$ 52.48	\$ 6,507.52	FEESERS
CT006	SYRUP PC'S-CUP PACK	SPECIFY BRAND		100	1.5 oz. cups	661	\$ 12.67	\$ 3.00	\$ 0.03	\$ 15.70	\$ 10,377.70	FEESERS
CT007	GRAVY MIX, CHICKEN, LS	PIONEER	38282	8	22.6 oz.	410	\$ 29.98	\$ 4.00	\$ 0.03	\$ 34.01	\$ 13,944.10	FEESERS
CT008	GRAVY MIX, TURKEY, LS	PIONEER		8	22.6 oz.	154	\$ 25.43	\$ 4.00	\$ 0.03	\$ 29.46	\$ 4,536.84	FEESERS
CT009	GRAVY MIX, BEEF, LS	PIONEER		8	22.6 oz.	123	\$ 26.43	\$ 4.00	\$ 0.03	\$ 30.46	\$ 3,746.58	FEESERS
CT010	TACO SEASONING	SPECIFY BRAND		1	5 lbs.	590						NO AWARD
CT011	HOT SAUCE, TEXAS PETE	TEXAS PETE	75500-00003	200	12 gram packets	208	\$ 9.84	\$ 2.02	\$ 0.03	\$ 11.89	\$ 2,473.12	GOLD STAR
DAIRY FOODS (OR APPROVED EQUAL) AWARDED BY LINE ITEM - VENDOR TO SPECIFY BRAND												

DF001	CREAM CHEESE REGULAR, CUP PACK	SPECIFY BRAND		100	1 oz. cups	327	\$ 15.70	\$ 3.00	\$ 0.03	\$ 18.73	\$ 6,124.71	FEESERS
DF002	CREAM CHEESE LITE, CUP PACK	SPECIFY BRAND		100	1 oz. cups	406	\$ 25.26	\$ 4.00	\$ 0.03	\$ 29.29	\$ 11,891.74	FEESERS
DF003	MARGARINE CUPS	PROMISE OR APPROVED EQUAL		600	5 gram cups	375	\$ 22.02	\$ 4.00	\$ 0.03	\$ 26.05	\$ 9,768.75	FEESERS
DF004	GRATED PARMESAN	SPECIFY BRAND		200	3.5 gram packets	203	\$ 21.48	\$ 3.21	\$ 0.03	\$ 24.72	\$ 5,018.16	GOLD STAR
DF005	GRATED PARMESAN IN TUBS	SPECIFY BRAND		4	5 lb. tubs	170	\$ 49.60	\$ 6.00	\$ 0.03	\$ 55.63	\$ 9,457.10	FEESERS
DF007	SOUR CREAM CUPS	SPECIFY BRAND		100	1 oz. cups	238	\$ 16.91	\$ 3.00	\$ 0.03	\$ 19.94	\$ 4,745.72	FEESERS
DF008	SOUR CREAM PACKETS	SPECIFY BRAND		100	1 oz. tubes	1715	\$ 11.03	\$ 3.00	\$ 0.03	\$ 14.06	\$ 24,112.90	FEESERS
DAISY BRAND-(OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR												
DB001	COTTAGE CHEESE CUP BLUEBERRY 5.3 OZ	DAISY	10073420531239.00	5.3	oz.	65	\$ 14.29	\$ 3.00	\$ 0.03	\$ 17.32	\$ 1,125.80	
DB002	COTTAGE CHEESE CUP pineapple 5.3 OZ	DAISY	10073420531215.00	5.3	oz.	65	\$ 14.29	\$ 3.00	\$ 0.03	\$ 17.32	\$ 1,125.80	
DB003	COTTAGE CHEESE CUP STRAWBERRY 5.3 OZ	DAISY	10073420531222.00	5.3	oz.	80	\$ 14.29	\$ 3.00	\$ 0.03	\$ 17.32	\$ 1,385.60	
										Total	\$ 3,637.20	FEESERS
DARLINGTON-(OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR												
DR01	BLUEBERRY LEMON BITES	DARLINGTON	71500	108	SVG	283	\$ 30.00	\$ 4.00	\$ 0.03	\$ 34.03	\$ 9,630.49	
DR02	WG SOFT OATMEAL BAR- APPLE 2 OEG	APPLEWAYS	75100	160	2.4 oz.	225	\$ 70.00	\$ 5.00	\$ 0.03	\$ 75.03	\$ 16,881.75	
DR03	WG SOFT OATMEAL BAR- STRAWBERRY 1OEG	APPLEWAYS	70400	216	1.2 oz.	150	\$ 60.00	\$ 4.00	\$ 0.03	\$ 64.03	\$ 9,604.50	
DR04	WG SOFT OATMEAL BAR- BLUEBERRY 1OEG	APPLEWAYS	70600	216	1.2 oz.	150	\$ 60.00	\$ 4.00	\$ 0.03	\$ 64.03	\$ 9,604.50	
DR05	WG SOFT BAKED CHOCOLATE CHIP COOKIE	APPLEWAYS	73300	160	1.4 oz.	175	\$ 48.00	\$ 4.00	\$ 0.03	\$ 52.03	\$ 9,105.25	
										Total	\$ 54,826.49	FEESERS
DAVID'S COOKIES (OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR												
DC001	WG CHOCOLATE CHIP COOKIE	DAVID'S	33711	210	1.85 oz. cookies	530	\$ 38.00	\$ 4.00	\$ 0.03	\$ 42.03	\$ 22,275.90	
DC002	WG SUGAR COOKIE	DAVID'S	33713	210	1.85 oz. cookies	349	\$ 38.00	\$ 4.00	\$ 0.03	\$ 42.03	\$ 14,668.47	
DC003	WG RAINBOW COOKIE	DAVID'S	33715	210	1.85 oz. cookies	430	\$ 40.00	\$ 4.00	\$ 0.03	\$ 44.03	\$ 18,932.90	
DC004	WG BROWNIE COOKIE	DAVID'S	33714	210	1.85 oz. cookies	270	\$ 38.00	\$ 4.00	\$ 0.03	\$ 42.03	\$ 11,348.10	
DC005	WG RED VELVET COOKIE	DAVID'S	33716	210	1.85 oz. cookies	125	\$ 38.00	\$ 4.00	\$ 0.03	\$ 42.03	\$ 5,253.75	
										Total	\$ 72,479.12	FEESERS
DEWAFELBAKKERS-(OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
DEW01	STRAWBERRY FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	631	72	3 oz. bags	41	\$ 27.25	\$ 4.08	\$ 0.03	\$ 31.36	\$ 1,285.76	
DEW02	CHOCOLATE CHIP FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	633	72	3 oz. bags	36	\$ 27.25	\$ 4.08	\$ 0.03	\$ 31.36	\$ 1,128.96	
										Total	\$ 2,414.72	GOLD STAR
DIETZ AND WATSON (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR												
DI001	CHICKEN BREAST, HONEY BBQ	DIETZ & WATSON	63502	2	6 lbs.	57			\$ 0.03	\$ -	\$ -	NO AWARD
										Total	\$ -	
DOLE- (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR												
DOL001	CHEF-READY CUTS DOLE PINEAPPLE CUBES	DOLE	100-71202-28317-8	2	5 lb	60	\$ 25.50	\$ 4.00	\$ 0.03	\$ 29.53	\$ 1,771.80	
DOL002	CHEF-READY CUTS DOLE MANGO CUBES	DOLE	100-71202-10550-0	2	5 lb	55	\$ 27.80	\$ 4.00	\$ 0.03	\$ 31.83	\$ 1,750.65	
DOL003	CHEF-READY CUTS DOLE DICED APPLES	DOLE	100-71202-15122-4	2	5 lb	35	\$ 26.50	\$ 4.00	\$ 0.03	\$ 30.53	\$ 1,068.55	
DOL004	CHEF-READY CUTS DOLE DICED STRAWBERRIES	DOLE	100-71202-17951-8	2	5 lb	70	\$ 29.50	\$ 4.00	\$ 0.03	\$ 33.53	\$ 2,347.10	

DOL005	CHEF-READY CUTS DOLE SLICED BANANAS	DOLE	100-71202-16118-6	2	5 lb	55	\$ 21.50	\$ 3.00	\$ 0.03	\$ 24.53	\$ 1,349.15	
										Total	\$ 8,287.25	FEESERS
EDIBOWLS- (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR												
ED001	6.25" WG TACO SHELL BOWL	EDIBOWL	0512-8	12	12 piece sleeves	310	\$ 69.58	\$ 5.00	\$ 0.03	\$ 74.61	\$ 23,129.10	
										Total	\$ 23,129.10	FEESERS
ES FOODS (NOI)- AWARDED BY ONE DISTRIBUTOR												
ES001	MACARONI & CHEESE, REDUCED FAT, REDUCED SODIUM, WHOLE GRAIN **	ES FOODS	5915	6	5 lbs.	200	\$ 53.15	\$ 4.01	\$ 0.03	\$ 57.19	\$ 11,438.00	
ES024	MEAL BREAK, NACHOS, SALSA & CHIPS, CUP **	ES FOODS	61419	30	count case	763	\$ 73.32	\$ 5.52	\$ 0.03	\$ 78.87	\$ 60,177.81	
										Total	\$ 71,615.81	GOLD STAR
ES FOODS (OR APPROVED VENDOR) AWARDED BY ONE DISTRIBUTOR												
ES011	BREAKFAST BREAK, FROSTED FLAKES	ES FOODS	61106	72	count case	257	\$ 67.97	\$ 5.12	\$ 0.03	\$ 73.12	\$ 18,791.84	
ES012	BREAKFAST BREAK, TRIX	ES FOODS	61114	60	count case	446	\$ 56.64	\$ 4.27	\$ 0.03	\$ 60.94	\$ 27,179.24	
ES013	BREAKFAST BREAK, CINNAMON POP TART	ES FOODS	61244	72	count case	371	\$ 75.17	\$ 5.66	\$ 0.03	\$ 80.86	\$ 29,999.06	
ES014	BREAKFAST BREAK, FUDGE POP TART	ES FOODS	61247	72	count case	295	\$ 75.17	\$ 5.66	\$ 0.03	\$ 80.86	\$ 23,853.70	
ES015	BREAKFAST BREAK, CINNAMON TOAST BR. BAR	ES FOODS	61219	72	count case	262	\$ 80.21	\$ 6.04	\$ 0.03	\$ 86.28	\$ 22,605.36	
ES016	BREAKFAST BREAK, CHEERIO BR. BAR	ES FOODS	61246	60	count case	243	\$ 62.64	\$ 4.72	\$ 0.03	\$ 67.39	\$ 16,375.77	
										Total	\$ 138,804.97	GOLD STAR
EMBER FARMS (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR												
EF001	PORK SAUSAGE LINKS, 1 OZ (16-1 Original Casing Link)	EMBER FARMS	28510	200	count case	812			\$ 0.03	\$ -	\$ -	
EF002	PORK SAUSAGE PATTIES, (1.5 oz Original Patty)	EMBER FARMS	18753	120	count case	781			\$ 0.03	\$ -	\$ -	
										Total	\$ -	NO AWARD
ENTREES (OR APPROVED EQUAL) - AWARDED BY LINE ITEM												
EN003	IMPOSSIBLE BURGER PATTY, 10# CASE, CN	IMPOSSIBLE	60-00011	40	count case	40	\$ 75.00	\$ 7.42	\$ 0.03	\$ 82.45	\$ 3,298.00	GOLD STAR
EN004	IMPOSSIBLE SAUSAGE PATTY, VEGAN 10# CASE, CN	IMPOSSIBLE	60-00022	10	LBS.	31	\$ 48.86	\$ 4.84	\$ 0.03	\$ 53.73	\$ 1,665.63	GOLD STAR
EN005	RAVIOLI, MEAT IN TOMATO SAUCE - CN	CHEF BOYARDEE	64144-8108	6	# 10 cans	290	\$ 67.36	\$ 4.00	\$ 0.03	\$ 71.39	\$ 20,703.10	FEESERS
EN006	MEATBALLS, ITALIAN, IQF, .5 OZ PCS	CASA DI BERTACCI	77552-50016	10	1 lbs.	831	\$ 41.06	\$ 4.07	\$ 0.03	\$ 45.16	\$ 37,527.96	GOLD STAR
EN007	BACON ROUNDS	HORMEL	15825	2	2.27 lbs.	838	\$ 57.48	\$ 5.00	\$ 0.03	\$ 62.51	\$ 52,383.38	FEESERS
EN009	VEGGIE BURGER (VEGAN)	DR PRAEGER	VBIN4	40	4 oz.	65	\$ 40.16	\$ 4.00	\$ 0.03	\$ 44.19	\$ 2,872.35	FEESERS
EN009A	VEGETARIAN BURGERS CN LABELED	DR PRAEGER	VBIN3-CN	59	2.7 oz.	83	\$ 36.93	\$ 3.66	\$ 0.03	\$ 40.62	\$ 3,371.46	GOLD STAR
EN010	DELI HAM, COOKED, SLICED			4	3 lb. case	1321	\$ 3.51	\$ 0.45	\$ 0.03	\$ 3.99	\$ 5,270.79	FEESERS
EN013	HOT POCKET, PEPPERONI PIZZA	CHEF AMERICA	03300	24	4 oz.	39			\$ 0.03	DISCONTINUED	DISCONTINUED	NO AWARD
EN015	PANCAKE, SAUSAGE ON A STICK (1G/1M)	JIMMY DEAN	19010	60	count case	338			\$ 0.03	DISCONTINUED	DISCONTINUED	NO AWARD
EN016	IW CHICKEN SOFT TACO, RED SAUCE	EL MONTEREY	41468	45	count case	2897			\$ 0.03	DISCONTINUED	DISCONTINUED	NO AWARD
EN017	BUFFALO CHICKEN BREAST, LOW SODIUM	OLD NEIGHBORHOOD THIN N TRIM	701	2	7 lb. piece	26			\$ 0.03	\$ -	\$ -	NO AWARD
EN020	STUFFED CHICKEN BREAST, 6 OZ	MOUNTAIN VALLEY FARMS	14287-01106	24	count case	337	\$ 54.85	\$ 4.00	\$ 0.03	\$ 58.88	\$ 19,842.56	FEESERS
EN023	ALBIE'S E Z JAMMER, WG WOW BUTTER ,WITH CRUST	ALBIE'S	608	40	4.6 oz.	535	\$ 38.66	\$ 3.83	\$ 0.03	\$ 42.52	\$ 22,748.20	GOLD STAR

EN024	ALBIE'S E Z JAMMER, WOW BUTTER AND GRAPE JELLY 1 M//MA, 1 G	ALBIE'S	607	72	2.4 oz.	228	\$ 48.18	\$ 3.00	\$ 0.03	\$ 51.21	\$ 11,675.88	FEESERS
EN026	Chicken Creations 2.6 oz 12/ case Chicken Salad	STARKIST	517700	12	count case	35	\$ 13.00	\$ 3.00	\$ 0.03	\$ 16.03	\$ 561.05	FEESERS
EN027	Tuna Creations 2.6 oz 12/ case Tuna Lemon Pepper	STARKIST	513090	12	count case	35	\$ 20.20	\$ 3.00	\$ 0.03	\$ 23.23	\$ 813.05	FEESERS
EN028	BACON, 18-22 SLICES PER LB	JF MARTIN	30439	3	5 lbs.	99	\$ 67.80	\$ 6.00	\$ 0.03	\$ 73.83	\$ 7,309.17	FEESERS
FISHERY/ HIGHLINER PRODUCTS (NOI)- AWARDED BYONE DISTRIBUTOR												
FP001	WHOLE GRAIN RICH 3.6 OZ ALASKAN POLLOCK RECTANGLE **	FISHERY	1089300	4	4.5 lbs.	439	\$ 45.74	\$ 4.00	\$ 0.03	\$ 49.77	\$ 21,849.03	
FP002	WHOLE GRAIN RICH 1 OZ SEA WONDERS **	FISHERY	1089865	4	5 lbs.	304	\$ 53.00	\$ 4.00	\$ 0.03	\$ 57.03	\$ 17,337.12	
FP004	2/5 LB WHOLE GRAIN RICH SHRIMP POPPERS	VIKING	26242	10	1 lbs.	271	\$ 29.40	\$ 4.00	\$ 0.03	\$ 33.43	\$ 9,059.53	
FP006	WHOLE GRAIN BREADED POLLOCK FISH STICKS **	HIGHLINER/AMERICAN CAN PRIDE	1089867	320	1 oz. sticks	248	\$ 54.20	\$ 4.00	\$ 0.03	\$ 58.23	\$ 14,441.04	
FP007	OVEN READY BREADED POLLOCK NUGGET, WHOLE GRAIN, REDUCED FAT **	FISHERY	1089301	320	1 oz.	42	\$ 54.20	\$ 4.00	\$ 0.03	\$ 58.23	\$ 2,445.66	
FP009	OVEN READY BREADED POLLOCK N CHEESE PORTION, REDUCED FAT **	FISHERY	53998	88	3.6 oz.	110	\$ 60.00	\$ 4.00	\$ 0.03	\$ 64.03	\$ 7,043.30	
FP010	WG MOZZ CHEESE STICKS**	HIGHLINER	G1042DF	415	Count case	120	\$ 60.61	\$ 4.00	\$ 0.03	\$ 64.64	\$ 7,756.80	
										Total	\$ 79,932.48	FEESERS
FOSTER FARMS - (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
FF002	TURKEY SAUSAGE PANCAKE NUGGET	FOSTER FARMS	96169	60	count case	223	\$ 24.60	\$ 3.36	\$ 0.03	\$ 27.99	\$ 6,241.77	
FF003	CORN DOG ON STICK (IW)	FOSTER FARMS	94124	96	count case	89	\$ 46.02	\$ 6.28	\$ 0.03	\$ 52.33	\$ 4,657.37	
										Total	\$ 10,899.14	GOLD STAR
FRITO/LAY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
FL001	DORITOS: NACHO CHEESE	FRITO/LAY	11142	104	1 oz. bag	152	\$ 33.65	\$ 2.50	\$ 0.03	\$ 36.18	\$ 5,499.36	
FL003	DORITOS REDUCED FAT: NACHO CHEESE, Whole Grain	FRITO/LAY	31748	72	1 oz. bag	5402	\$ 18.95	\$ 2.50	\$ 0.03	\$ 21.48	\$ 116,034.96	
FL004	DORITOS, REDUCED FAT: COOL RANCH, Whole Grain	FRITO/LAY	36096	72	1 oz. bag	2683	\$ 18.95	\$ 2.50	\$ 0.03	\$ 21.48	\$ 57,630.84	
FL005	DORITOS, REDUCED FAT: SPICY SWEET CHILI, Whole Grain	FRITO/LAY	49093	72	1 oz. bag	2913	\$ 18.95	\$ 2.50	\$ 0.03	\$ 21.48	\$ 62,571.24	
FL005A	DORITOS, REDUCED FAT: FLAMA, TRIANGLE TORTILLA, WHOLE GRAIN	FRITO/LAY	62829	72	1 oz. bag	800	\$ 18.95	\$ 2.50	\$ 0.03	\$ 21.48	\$ 17,184.00	
FL005B	DORITOS: WILD WHITE NACHO	FRITO/LAY	67609	72	1 oz. bag	321	\$ 19.27	\$ 2.50	\$ 0.03	\$ 21.80	\$ 6,997.80	
FL006	CHIPS, BBQ, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-09598-3	64	1.375 oz. bag	419	\$ 28.62	\$ 2.50	\$ 0.03	\$ 31.15	\$ 13,051.85	
FL007	CHIPS,SALT & VINEGAR, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-25113-6	64	1.375 oz. bag	646	\$ 27.91	\$ 2.50	\$ 0.03	\$ 30.44	\$ 19,664.24	
FL008	CHIPS,ORIGINAL, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-25115-0	64	1.375 oz. bag	683	\$ 27.91	\$ 2.50	\$ 0.03	\$ 30.44	\$ 20,790.52	
FL009	FRITOS CORN CHIPS	FRITO/LAY	32405	104	1.1 oz bag	160	\$ 27.37	\$ 2.50	\$ 0.03	\$ 29.90	\$ 4,784.00	
FL010	SMART FOOD REDUCED FAT WHITE CHEDDAR POPCORN	FRITO/LAY	30900	72	.5 oz. bag	787	\$ 18.95	\$ 2.50	\$ 0.03	\$ 21.48	\$ 16,904.76	
FL011	TOSTITOS BITE SIZE ROUNDS, RF, Whole Grain	FRITO/LAY	18792	104	.875 oz. bag	446	\$ 27.37	\$ 2.50	\$ 0.03	\$ 29.90	\$ 13,335.40	

FL012	TOSTITOS BAKED SCOOPS, Whole Grain	FRITO/LAY	42537	72	.875 oz. bag	5553	\$ 18.95	\$ 2.50	\$ 0.03	\$ 21.48	\$ 119,278.44	
FL012A	TOSTITOS, REDUCED FAT, WHOLE GRAIN, 2g	FRITO/LAY	30103	64	1.45 oz. bag	1256	\$ 26.05	\$ 2.50	\$ 0.03	\$ 28.58	\$ 35,896.48	
FL014	LAYS BAKED: REGULAR	FRITO/LAY	33625	60	.875 oz. bag	4105	\$ 15.80	\$ 2.50	\$ 0.03	\$ 18.33	\$ 75,244.65	
FL015	LAYS BAKED: SOUR CREAM AND ONION	FRITO/LAY	33627	60	.875 oz. bag	1411	\$ 15.80	\$ 2.50	\$ 0.03	\$ 18.33	\$ 25,863.63	
FL016	LAYS BAKED: BBQ	FRITO/LAY	32078	60	.875 oz. bag	2033	\$ 15.80	\$ 2.50	\$ 0.03	\$ 18.33	\$ 37,264.89	
FL018	RUFFLES, OVEN BAKED - CHEDDAR AND SOUR CREAM	FRITO/LAY	56882-1	60	.8 oz. bag	650	\$ 15.80	\$ 2.50	\$ 0.03	\$ 18.33	\$ 11,914.50	
FL020A	CHEETO'S REDUCED FAT PUFFS, HOT	FRITO/LAY	21912	72	.7 oz. bag	241	\$ 17.62	\$ 2.50	\$ 0.03	\$ 20.15	\$ 4,856.15	
FL020B	CHEETO'S REDUCED FAT PUFFS, MELLOW	FRITO/LAY	21910	72	.7 oz. bag	589	\$ 18.95	\$ 2.50	\$ 0.03	\$ 21.48	\$ 12,651.72	
FL023	ROLD GOLD PRETZELS, TINY TWISTS	FRITO/LAY	32430	88	1 oz. bag	352	\$ 28.48	\$ 2.50	\$ 0.03	\$ 31.01	\$ 10,915.52	
FL025	ROLD GOLD HEARTZELS PRETZELS, .7 OZ, WHOLE GRAIN	FRITO/LAY	15940	104	.7 oz. bag	265	\$ 27.37	\$ 2.50	\$ 0.03	\$ 29.90	\$ 7,923.50	
FL027	SUNCHIPS: ORIGINAL, Whole Grain	FRITO/LAY	11151	104	1 oz. bag	323	\$ 27.37	\$ 2.50	\$ 0.03	\$ 29.90	\$ 9,657.70	
FL028	SUNCHIPS: HARVEST CHEDDAR, Whole Grain	FRITO/LAY	11152	104	1 oz. bag	691	\$ 27.37	\$ 2.50	\$ 0.03	\$ 29.90	\$ 20,660.90	
FL029	SUNCHIPS: GARDEN SALSA, Whole Grain	FRITO/LAY	36445	104	1 oz. bag	840	\$ 27.37	\$ 2.50	\$ 0.03	\$ 29.90	\$ 25,116.00	
FL030	SUNCHIPS MIX HARVEST CHEDDAR, WG	FRITO/LAY	30820	104	1 oz. bag	338	\$ 26.59	\$ 2.50	\$ 0.03	\$ 29.12	\$ 9,842.56	
FL032	QUAKER KIDS MUNCHIE MIX, WHOLE GRAIN	FRITO/LAY	36308	104	.875 oz. bag	878	\$ 27.37	\$ 2.50	\$ 0.03	\$ 29.90	\$ 26,252.20	
FL033	OVEN BAKED CHEETOS CRUNCHY CHEESE	FRITO/LAY	27400 629331	104	.875 oz. bag	727	\$ 27.37	\$ 2.50	\$ 0.03	\$ 29.90	\$ 21,737.30	
FL034	FUNYUNS (1 OEG)	FRITO/LAY	66689	104	.75 oz. bag	423	\$ 25.45	\$ 2.50	\$ 0.03	\$ 27.98	\$ 11,835.54	
FL035	DORITOS (2 OEG) TOP N GO	FRITO/LAY	20518	44	1.4 oz. bag	773	\$ 18.42	\$ 2.50	\$ 0.03	\$ 20.95	\$ 16,194.35	
FL036	TOSTITOS (2 OEG) TOP N GO	FRITO/LAY	20510	44	1.4 oz. bag	89	\$ 18.42	\$ 2.50	\$ 0.03	\$ 20.95	\$ 1,864.55	
FL36A	TOSTITOS ROUND CHIP	FRITO/LAY	47753	8	1 lbs.	255	\$ 14.20	\$ 2.50	\$ 0.03	\$ 16.73	\$ 4,266.15	
FL039	GRANDMAS CHOCOLATE CHIP CHOOKIES,IW	GRANDMA'S	28400-66154-6	80	count case	1168	\$ 23.92	\$ 4.00	\$ 0.03	\$ 27.95	\$ 32,645.60	
FL040	GRANDMAS BLUEBERRY VANILLA MINIBITES	GRANDMA'S	226424	80	count case	66	\$ 21.43	\$ 4.00	\$ 0.03	\$ 25.46	\$ 1,680.36	
										Total	\$ 878,011.66	FEESERS
FRUIT CUPS -DELMONTE (NOI) - AWARDED BY ONE DISTRIBUTOR												
FC001	FRUIT CUP - DICED PEARS IN 100% FRUIT JUICE **	DELMONTE	200543	72	4 oz.	3798	\$ 39.40	\$ 3.43	\$ 0.03	\$ 42.86	\$ 162,782.28	
FC001A	FRUIT CUP-DICED PEACHES IN 100% FRUIT JUICE **	DELMONTE	2005442	72	4 oz.	4862	\$ 39.40	\$ 3.43	\$ 0.03	\$ 42.86	\$ 208,385.32	
FC002	FRUIT CUP, MIXED FRUIT, 100% FRUIT JUICE	DELMONTE	2005444	72	4 oz.	100	\$ 41.40	\$ 3.60	\$ 0.03	\$ 45.03	\$ 4,503.00	
										Total	\$ 375,670.60	GOLD STAR
GENERAL MILLS: GROUP B (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
GM008	CHEX MIX SNACK, INDIVIDUALS: TRADITIONAL	GENERAL MILLS	124004	60	1.75 oz.	209	\$ 21.70	\$ 3.00	\$ 0.03	\$ 24.73	\$ 5,168.57	
GM009	CHEX MIX SNACK, INDIVIDUALS: CHEDDAR	GENERAL MILLS	124080	60	1.75 oz.	58	\$ 21.70	\$ 3.00	\$ 0.03	\$ 24.73	\$ 1,434.34	
GM009A	SIMPLY CHEX MIX, WHOLE GRAIN, CHEDDAR	GENERAL MILLS	31932000	60	.92 oz.	361	\$ 21.10	\$ 3.00	\$ 0.03	\$ 24.13	\$ 8,710.93	
GM015	SIMPLY CHEX: CHOCOLATE CARAMEL	GENERAL MILLS	31933	60	1.03 oz.	157	\$ 21.10	\$ 3.00	\$ 0.03	\$ 24.13	\$ 3,788.41	
GM016	SIMPLY CHEX: STRAWBERRY YOGURT, SINGLE SERVE	GENERAL MILLS	31937	60	1.03 oz.	205	\$ 21.10	\$ 3.00	\$ 0.03	\$ 24.13	\$ 4,946.65	

GM018	CEREAL BAR - TEAM CHEERIOS (Strawberry)	GENERAL MILLS	31914-8	96	1.42 oz.	157	\$ 27.12	\$ 3.00	\$ 0.03	\$ 30.15	\$ 4,733.55	
GM019	CEREAL BAR - CINNAMON TOAST CRUNCH	GENERAL MILLS	45576-1	96	1.42 oz.	604	\$ 27.12	\$ 3.00	\$ 0.03	\$ 30.15	\$ 18,210.60	
GM020	CEREAL BAR - TRI-X (1 BREAD)	GENERAL MILLS	31915-5	96	1.42 oz.	452	\$ 27.12	\$ 3.00	\$ 0.03	\$ 30.15	\$ 13,627.80	
GM021	CEREAL BAR-COCOA PUFFS	GENERAL MILLS	45577-8	96	1.42 oz.	452	\$ 27.12	\$ 3.00	\$ 0.03	\$ 30.15	\$ 13,627.80	
GMO21A	CEREAL BAR-HONEY NUT CHEERIOS	GENERAL MILLS	10572????	96	1.58 oz.	52			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GM022	FRENCH TOAST MINIS: CINNAMON RUSH	PILLSBURY	37309-0	72	count case	499	\$ 29.79	\$ 3.00	\$ 0.03	\$ 32.82	\$ 16,377.18	
GM023	FRENCH TOAST MINIS: TRIPLE BERRY BLAST	PILLSBURY	373083-3	72	count case	255	\$ 29.79	\$ 3.00	\$ 0.03	\$ 32.82	\$ 8,369.10	
GM024	FRUDELS : APPLE	PILLSBURY	27852-4	72	count case	843	\$ 31.79	\$ 3.00	\$ 0.03	\$ 34.82	\$ 29,353.26	
GM025	FRUDELS: CHERRY	PILLSBURY	27851-7	72	count case	394	\$ 31.79	\$ 3.00	\$ 0.03	\$ 34.82	\$ 13,719.08	
GM001	FRUIT ROLL UPS, STRAWBERRY	GENERAL MILLS	29162-8	96	count case	209	\$ 22.30	\$ 3.00	\$ 0.03	\$ 25.33	\$ 5,293.97	
GM002	FRUIT ROLL UPS, BLASTIN BERRY	GENERAL MILLS	11566-5	96	count case	191	\$ 22.30	\$ 3.00	\$ 0.03	\$ 25.33	\$ 4,838.03	
GM003	FRUIT ROLL UPS, CRAZY COLORS	GENERAL MILLS	11561-0	96	count case	443	\$ 22.30	\$ 3.00	\$ 0.03	\$ 25.33	\$ 11,221.19	
GM026	MINI CINIS	PILLSBURY	33686-6	72	count case	2431	\$ 31.79	\$ 3.00	\$ 0.03	\$ 34.82	\$ 84,647.42	
GM027	MINI WAFFLES, MAPLE MADNESS	PILLSBURY	32265	72	count case	967	\$ 29.91	\$ 4.00	\$ 0.03	\$ 33.94	\$ 32,819.98	
GM028	MINI WAFFLES: BLUEBERRY BASH	PILLSBURY	32264	72	count case	359	\$ 29.91	\$ 4.00	\$ 0.03	\$ 33.94	\$ 12,184.46	
GM029	OATMEAL BARS: CHOCOLATE CHIP	GENERAL MILLS	45977-6	144	1 oz.	867	\$ 44.78	\$ 4.00	\$ 0.03	\$ 48.81	\$ 42,318.27	
GM029A	OATMEAL BARS-DOUBLE CHOCOLATE	GENERAL MILLS	45566-2	144	1 oz.	156	\$ 44.78	\$ 4.00	\$ 0.03	\$ 48.81	\$ 7,614.36	
GM033	MINI PANCAKES, MAPLE BURST'N	PILLSBURY	37732	72	count case	1602	\$ 28.04	\$ 3.00	\$ 0.03	\$ 31.07	\$ 49,774.14	
GM034	MINI PANCAKES, STRAWBERRY SPLASH	PILLSBURY	37731	72	count case	339	\$ 28.04	\$ 3.00	\$ 0.03	\$ 31.07	\$ 10,532.73	
GM34A	MINI PANCAKES CHOCOLATEY CHIP EXP 2 G	PILLSBURY	16049	72	count case	423	\$ 26.68	\$ 3.00	\$ 0.03	\$ 29.71	\$ 12,567.33	
GM035	MINI BAGEL, STRAWBERRY CREAMY CHEESE	PILLSBURY	38413	72	2.43 oz.	946	\$ 31.79	\$ 3.00	\$ 0.03	\$ 34.82	\$ 32,939.72	
GM036	MINI BAGEL, CINNAMON CREAMY CHEESE	PILLSBURY	38399	72	2.43 oz.	698	\$ 29.58	\$ 3.00	\$ 0.03	\$ 32.61	\$ 22,761.78	
GM039	FROZEN BAKED Og TFA WHOLE GRAIN BISCUIT MINI 1.0 OZ	PILLSBURY	32272	175	1 oz.	132	\$ 24.90	\$ 3.00	\$ 0.03	\$ 27.93	\$ 3,686.76	
GM040	FROZEN BAKED Og TFA WHOLE GRAIN EASY SPLIT BISCUIT	PILLSBURY	32271	120	2 oz.	434	\$ 27.06	\$ 3.00	\$ 0.03	\$ 30.09	\$ 13,059.06	
GM044	NATURE VALLEY CHEWY CHOCOLATE CHUNK	NATURE VALLEY	11590-0	120	1 oz.	63	\$ 39.81	\$ 4.00	\$ 0.03	\$ 43.84	\$ 2,761.92	
GM046	NATURE VALLEY CINNAMON CRISPS	NATURE VALLEY	48256-9	120	count case	132	\$ 36.60	\$ 3.00	\$ 0.03	\$ 39.63	\$ 5,231.16	
GM049	PILLSBURY CIABATTA BREAD, WG, (2 OEG)	PILLSBURY	33738	96	1. 8 oz.	264			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GM050	PILLSBURY PANINI BREAD, WG (1 OEG)	PILLSBURY	11091	96	1.8 oz.	269			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GM048	ANNIE'S BUNNY GRAHAMS, MIXED FLAVORS	GENERAL MILLS	13562-00237	100	1.25 oz. pack	62	\$ 28.97	\$ 3.00	\$ 0.03	\$ 32.00	\$ 1,984.00	
GM03	FRENCH BREAD, (2 OEG)	PILLSBURY	10174-6	96	count case	114			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GM01	CRESCENT, GRAPE, 2 (OEG)	PILLSBURY	49978-3	72	count case	154	\$ 29.58	\$ 3.00	\$ 0.03	\$ 32.61	\$ 5,021.94	
GM02	CRESCENT, CHOCOLATE, (2 OEG)	PILLSBURY	49917-0	72	count case	258	\$ 31.79	\$ 3.00	\$ 0.03	\$ 34.82	\$ 8,983.56	

GM03	SOFT FILLED CINNAMON TOAST CRUNCH BAR, (2 OEG)	GENERAL MILLS	10978	72	count case	1065	\$ 31.79	\$ 3.00	\$ 0.03	\$ 34.82	\$ 37,083.30	
GM04	SOFT FILLED COCOA PUFF BAR (2 OEG)	GENERAL MILLS	11032	72	count case	677	\$ 29.58	\$ 3.00	\$ 0.03	\$ 32.61	\$ 22,076.97	
GM05	WG CINNAMON ROLLS (2 OEG)	GENERAL MILLS	94562-1111-0	100	count case	361	\$ 29.88	\$ 3.00	\$ 0.03	\$ 32.91	\$ 11,880.51	
GM06	MOTT'S FRUIT SNACKS	MOTT'S GENERAL MILLS	47954	144	count case	458	\$ 50.73	\$ 4.00	\$ 0.03	\$ 54.76	\$ 25,080.08	
GM010	Pillsbury Cheesy Pull Apart Italian Cheese & Garlic	PILLSBURY	12317	72	count case	440	\$ 54.33	\$ 6.00	\$ 0.03	\$ 60.36	\$ 26,558.40	
										Total	\$ 634,988.31	FEESERS
GENERAL MILLS: GROUP C (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
GMC33	BOWLPAK APPLE CINNAMON CHEERIOS	GENERAL MILLS	31879-0	96	count case	102	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 2,719.32	
GMC36	25% LESS SUGAR BOWLPAK CINNAMON TOAST CRUNCH	GENERAL MILLS	29444-5	96	count case	1953	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 52,066.98	
GMC38	BOWLPAK GOLDEN GRAHAMS	GENERAL MILLS	11943-4	96	count case	392	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 10,450.72	
GMC39	BOWLPAK HONEY NUT CHEERIOS	GENERAL MILLS	11918-2	96	count case	702	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 18,715.32	
GMC41	BOWLPAK REESE'S PUFFS	GENERAL MILLS	31919-3	96	count case	601	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 16,022.66	
GMC45	BOWLPAK CHEERIOS	GENERAL MILLS	322629	96	count case	197	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 5,252.02	
GMC45A	BOWLPAK COCOA PUFFS, 25% LESS SUGAR	GENERAL MILLS	318882	96	count case	1045	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 27,859.70	
GMC45C	BOWLPAK LUCKY CHARMS	GENERAL MILLS	319179	96	count case	1994	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 53,160.04	
GMC45E	BOWLPAK RICE CHEX	GENERAL MILLS	319216	96	count case	87	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 2,319.42	
GMC45F	BOWLPAK TRIX, 25% LESS SUGAR	GENERAL MILLS	319223	96	count case	951	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 25,353.66	
GM45G	BOWLPAK, CINNAMON CHEX	GENERAL MILLS	38387	96	count case	176	\$ 24.13	\$ 2.50	\$ 0.03	\$ 26.66	\$ 4,692.16	
GMC46	CUP PACK CEREAL: FAMILY ASSORTED PACK	GENERAL MILLS	14151-0	60	count case	85	\$ 48.76	\$ 3.00	\$ 0.03	\$ 51.79	\$ 4,402.15	
GMC49	BULK NATURE VALLEY 100% NATURAL GRANOLA - OATS 'N HONEY	GENERAL MILLS	27111-8	4	50 oz.	1504	\$ 47.41	\$ 3.00	\$ 0.03	\$ 50.44	\$ 75,861.76	
GMC50A	LG CEREAL BOWLS (2 GRAIN)- CINNAMON TOAST CRUNCH	GENERAL MILLS	148861	60	2 oz. cup	604	\$ 29.96	\$ 3.00	\$ 0.03	\$ 32.99	\$ 19,925.96	
GMC50B	LG CEREAL BOWLS (2 GRAIN)- COCO PUFFS	GENERAL MILLS	148854	60	2 oz. cup	327	\$ 29.96	\$ 3.00	\$ 0.03	\$ 32.99	\$ 10,787.73	
GMC50C	LG CEREAL BOWLS (2 GRAIN)- LUCKY CHARMS	GENERAL MILLS	148847	60	2 oz. cup	397	\$ 29.96	\$ 3.00	\$ 0.03	\$ 32.99	\$ 13,097.03	
GMC50D	LG CEREAL BOWLS (2 GRAIN)- HONEY NUT CHEERIOS	GENERAL MILLS	148823	60	2 oz. cup	608	\$ 29.96	\$ 3.00	\$ 0.03	\$ 32.99	\$ 20,057.92	
GMC50E	LG CEREAL BOWLS (2 GRAIN)- CINNAMON CHEX	GENERAL MILLS	148830	60	2 oz. cup	393	\$ 29.96	\$ 3.00	\$ 0.03	\$ 32.99	\$ 12,965.07	
GMC51	LUCKY CHARMS, POUCH	GENERAL MILLS	14392-7	96	1 oz. pack	94			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GMC52	CINNAMON- TOAST CRUNCH, POUCH	GENERAL MILLS	14401-6	96	1 oz. pack	79			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
										Total	\$ 375,709.62	FEESERS
GILARDI FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR												
GF002	WHOLE GRAIN STUFFED CRUST PIZZA **	GILARDI FARMS	77387-12671	72	5.75 oz.	1393	\$ 46.25	\$ 3.00	\$ 0.03	\$ 49.28	\$ 68,647.04	
GF003	CHEESE PIZZA QUESADILLA, 5 OZ , WHOLE GRAIN **	GILARDI FARMS	77387- 12699	96	5 oz.	478	\$ 52.50	\$ 3.00	\$ 0.03	\$ 55.53	\$ 26,543.34	
GF005	MAX STIX, ULTRA GRAIN, 1 OZ (CN) **	GILARDI FARMS	77387-12685	192	count case	2091	\$ 48.50	\$ 3.00	\$ 0.03	\$ 51.53	\$ 107,749.23	
GF010	THE MAX, WG QUESADILLA CHICKEN PIZZA **	GILARDI FARMS	77387-12700	96	count case	1111	\$ 64.75	\$ 3.00	\$ 0.03	\$ 67.78	\$ 75,303.58	

GF015	WHOLE GRAIN STUFFED CRUST PIZZA (FIT FOR KIDS) **	GILARDI FARMS	77387-12716	72	count case	540	\$ 48.00	\$ 3.00	\$ 0.03	\$ 51.03	\$ 27,556.20	
GF017	THE MAX PIZZA DOUBLE STUFFED WG **	GILARDI FARMS	77387-12683	96	3.74 oz.	479			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GF019	STUFFED CRUST SELF RISING PIZZA, WHOLE GRAIN **	GILARDI FARMS	16272-20113	96	count case	105	\$ 46.25	\$ 3.00	\$ 0.03	\$ 49.28	\$ 5,174.40	
GF022	CHEESY GARLIC PAMESAN FLATBREAD	GILARDI FARMS	16272 20124	72	count case	54			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GF023	THREE CHEESE CALZONE **	GILARDI FARMS	16272-20120	60	count case	628	\$ 54.90	\$ 3.00	\$ 0.03	\$ 57.93	\$ 36,380.04	
GF024	MEAT COMBO CALZONE **	GILARDI FARMS	16272-20121	60	count case	59	\$ 52.00	\$ 3.00	\$ 0.03	\$ 55.03	\$ 3,246.77	
GF025	6" CHEESE FILLED BREADSTICKS **	GILARDI FARMS	16272-20117	144	count case	591	\$ 65.80	\$ 3.00	\$ 0.03	\$ 68.83	\$ 40,678.53	
GF026	EGG/TURKEY BACON/CHEESE BREAKFAST PIZZA **	GILARDI FARMS	77387-12467	96	count case	168			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GF027	EGG/TURKEY SAUSAGE/CHEESE BREAKFAST PIZZA **	GILARDI FARMS	77387-12468	96	count case	186			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
										Total	\$ 391,279.13	FEESERS
GLUTEN FREE ENTREES (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR												
GL002	MR SIPS GLUTEN FREE KIT 2	DI MANUFACTURING	DI CODE 300193	5	1 meal	54	\$ 13.42	\$ 3.00	\$ 0.03	\$ 16.45	\$ 888.30	
GL009	GLUTEN FREE HOT DOG ROLLS	Udi or approved equal		24	count case	62	\$ 22.36	\$ 4.00	\$ 0.03	\$ 26.39	\$ 1,636.18	
GL010	GLUTEN FREE HAMBURGER ROLLS	Udi or approved equal		24	count case	137	\$ 25.41	\$ 4.00	\$ 0.03	\$ 29.44	\$ 4,033.28	
GL011	GLUTEN FREE SLICED BREAD	Udi or approved equal		6	count case	66	\$ 65.72	\$ 5.00	\$ 0.03	\$ 70.75	\$ 4,669.50	
GL012	MR SIPPS GLUTEN FREE 6" PERSONAL CHEESE PIZZA	DI MANUFACTURING		24	count case	164	\$ 47.34	\$ 4.00	\$ 0.03	\$ 51.37	\$ 8,424.68	
										Total	\$ 19,651.94	FEESERS
GOLDKIST/PILGRIM'S PRIDE (NOI) - AWARDED BY ONE DISTRIBUTOR												
GK002	FC HOMESTYLE WHOLE GRAIN BREADED NUGGETS (CN) **	GOLD KIST	615300	30	lbs	848	\$ 71.22	\$ 4.00	\$ 0.03	\$ 75.25	\$ 63,812.00	
GK005	FC HOMESTYLE WHOLE GRAIN BREADED PATTY (CN) **	GOLD KIST	665400	30	lbs	725	\$ 71.22	\$ 4.00	\$ 0.03	\$ 75.25	\$ 54,556.25	
GK007	FC WHOLE GRAIN BREADED STRIPS **	GOLD KIST	622100	30	lbs	209	\$ 60.25	\$ 4.00	\$ 0.03	\$ 64.28	\$ 13,434.52	
GK011	FC CN DARK MEAT CHICKEN FAJITA STRIPS W /GRILL MARKS **	GOLD KIST	1250	30	lbs	387	\$ 121.85	\$ 4.00	\$ 0.03	\$ 125.88	\$ 48,715.56	
GK015	WHOLE GRAIN BREADED DARK MEAT SMACKER **	GOLD KIST	110458	30	lbs	181	\$ 81.11	\$ 4.00	\$ 0.03	\$ 85.14	\$ 15,410.34	
GK016	WHOLE GRAIN CHRIS-P- CHICKEN WHOLE MUSCLE CHICKEN FILETS **	GOLD KIST	7516	30	lbs	608	\$ 120.70	\$ 4.00	\$ 0.03	\$ 124.73	\$ 75,835.84	
GK022	PhD WG HOMESTYLE CHICKEN STRIPS **	GOLDKIST	6216	30	lbs	333	\$ 60.25	\$ 4.00	\$ 0.03	\$ 64.28	\$ 21,405.24	
GK023	POPCORN CHICKEN	GOLDKIST	691600	20	lbs	357	\$ 76.75	\$ 4.00	\$ 0.03	\$ 80.78	\$ 28,838.46	
GK025	A+ TENDERS **	GOLDKIST	7572	30	lbs	142			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GK027	ROASTED BREAST AND THIGH CHICKEN, 4 PIECE **	GOLDKIST	88013	30	lbs	361			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GK028	FC OVEN ROASTED CHICKEN WING **	GOLDKIST	7805	30	lbs	101			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
GK029	FC WG DRUMSTICKS **	GOLDKIST	7803	30	lbs	120			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED

GK030	WG BREADED FC 8 PIECE BREADED CHICKEN **	GOLDKIST	7812	35	lbs	380			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
										Total	\$ 322,008.21	FEESERS
HADLEY FARMS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
HA001	WHOLE GRAIN CINNAMON ROLLS WITH DRIZZLE ICING, INDIVIDUALLY WRAPPED	HADLEY FARMS	1670 IW	60	1.5 oz.	608			\$ 0.03	\$ -	\$ -	
HA001A	WHOLE GRAIN CINNAMON ROLLS-NO ICING	HADLEY FARMS	3751 IW	36	2.7 oz.	2576	\$ 16.80	\$ 3.00	\$ 0.03	\$ 19.83	\$ 51,082.08	
HA002	WG CROISANT, MARGARINE	HADLEY FARMS	131	168	1.8 oz.	121			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
HA003	CROISSANTS, WHOLE WHEAT	HADLEY FARMS	139	144	2.2 oz.	1659	\$ 49.43	\$ 4.00	\$ 0.03	\$ 53.46	\$ 88,690.14	
HA004	APPLE FLIP, IW, 3.2 oz 2.OEG PER FLIP	HADLEY FARMS	11421W	45	3.2 oz	1503	\$ 19.75	\$ 3.00	\$ 0.03	\$ 22.78	\$ 34,238.34	
HA005	CINNABAR, IW 2.9 OZ, 2. OEG PER BAR	HADLEY FARMS	8051W	60	2.9 oz	799	\$ 26.94	\$ 4.00	\$ 0.03	\$ 30.97	\$ 24,745.03	
HA006	CINNAMON BUN 1.5 OZ IW	HADLEY FARMS	1674	240	1.5 oz.	401			\$ 0.03	\$ -	\$ -	
HA006A	CROISSANTS, MARGARINE	HADLEY FARMS	140TF	144	2.2 oz.	233	\$ 45.95	\$ 4.00	\$ 0.03	\$ 49.98	\$ 11,645.34	
HA007	Whole Grain Dinner Rolls Individually Wrapped 1.2 oz 48 count	HADLEY FARMS	901IW	48	1.2 oz	370			\$ 0.03	\$ -	\$ -	
										Total	\$ 210,400.93	FEESERS
HANOVER FOODS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
HF001	BLACK BEANS	HANOVER	28800-16210	6	#10 can	187	\$ 27.46	\$ 4.00	\$ 0.03	\$ 31.49	\$ 5,888.63	
HF002	DARK RED KIDNEY BEANS	HANOVER	28800-14560	6	#10 can	115	\$ 28.43	\$ 4.00	\$ 0.03	\$ 32.46	\$ 3,732.90	
HF004	BAKED BEANS, VEGETARIAN	HANOVER	28800-14183	6	#10 can	938	\$ 27.77	\$ 4.00	\$ 0.03	\$ 31.80	\$ 29,828.40	
HF005	GOLD LINE FROZEN PA BLEND (Carrots, Yellow & Orange, Broccoli, Baby Carrots, Red & Yellow Pepper)	HANOVER	28800-13027	12	2 lbs.	50	\$ 31.35	\$ 4.00	\$ 0.03	\$ 35.38	\$ 1,769.00	
HF006	GOLD LINE FROZEN FAJITA BLEND, (Onion, Red Pepper, Green Pepper, Yellow Pepper)	HANOVER	28800-13028	12	2lbs.	99	\$ 32.30	\$ 4.00	\$ 0.03	\$ 36.33	\$ 3,596.67	
HF007	FROZEN YELLOW CORN	HANOVER	28800-29262	20	lb. case	1912	\$ 20.11	\$ 4.00	\$ 0.03	\$ 24.14	\$ 46,155.68	
HF008	FROZEN BROCCOLI FLORETS	HANOVER	28800-13051	20	lb. case	952	\$ 25.62	\$ 4.00	\$ 0.03	\$ 29.65	\$ 28,226.80	
HF009	FROZEN CAULIFLOWER	HANOVER	2880-29394	20	lb. case	247	\$ 21.97	\$ 4.00	\$ 0.03	\$ 26.00	\$ 6,422.00	
HF010	FROZEN GREEN BEANS	HANOVER	28800-29167	20	lb. case	911	\$ 18.88	\$ 4.00	\$ 0.03	\$ 22.91	\$ 20,871.01	
HF011	FROZEN PEAS	HANOVER	28800-29056	20	lb. case	792	\$ 21.73	\$ 4.00	\$ 0.03	\$ 25.76	\$ 20,401.92	
HF012	FROZEN CARROTS, SLICED	HANOVER	28800-29487	12	2 lb. bag	428	\$ 20.16	\$ 4.00	\$ 0.03	\$ 24.19	\$ 10,353.32	
HF015	AUTUMN BLEND - GREEN BEAN, CARROTS, CAULIFLOWER, ZUCCHINI	HANOVER	28800-28922	12	2 lb. bag	100	\$ 24.40	\$ 4.00	\$ 0.03	\$ 28.43	\$ 2,843.00	
HF016	CALIFORNIA BLEND - BROCCOLI, CAULIFLOWER, CARROTS	HANOVER	28800-28971	12	2 lb. bag	805	\$ 26.92	\$ 4.00	\$ 0.03	\$ 30.95	\$ 24,914.75	
HF017	COUNTRY MIX - CORN, BROCCOLI, RED PEPPERS	HANOVER	28800-29654	12	2 lb. bag	56	\$ 28.15	\$ 4.00	\$ 0.03	\$ 32.18	\$ 1,802.08	
HF023	WINTER BLEND - BROCCOLI & CAULIFLOWER	HANOVER	28800-28995	12	2 lb. bag	109	\$ 27.92	\$ 4.00	\$ 0.03	\$ 31.95	\$ 3,482.55	
										Total	\$ 210,288.71	FEESERS
HEINZ (NOI) - AWARDED BY ONE DISTRIBUTOR												
HZ001	KETCHUP PC'S **	HEINZ	78000108	1000	9 grams	457	\$ 19.09	\$ 3.00	\$ 0.03	\$ 22.12	\$ 10,108.84	
HZ005	KETCHUP DISPENSER **	HEINZ	78000075	2	1.5 gallons	1764	\$ 25.71	\$ 4.00	\$ 0.03	\$ 29.74	\$ 52,461.36	
HZ015	TOMATO SOUP **	HEINZ	78003932	12	51 oz.	366			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
HZ019	BBQ SAUCE PACKETS **	HEINZ	78000729	200	12 grams	201	\$ 14.54	\$ 3.00	\$ 0.03	\$ 17.57	\$ 3,531.57	
HZ024	BAR-B-QUE DISPENSER POUCH **	HEINZ	78000686	2	1.5 gallon pouch	261	\$ 36.68	\$ 4.00	\$ 0.03	\$ 40.71	\$ 10,625.31	
										Total	\$ 76,727.08	FEESERS

HEINZ (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR												
HZ006	MUSTARD	HEINZ	78000358	500	count case	523	\$ 12.83	\$ 3.00	\$ 0.03	\$ 15.86	\$ 8,294.78	
HZ007	MAYONNAISE	HEINZ	78000385	500	count case	980	\$ 47.68	\$ 4.00	\$ 0.03	\$ 51.71	\$ 50,675.80	
HZ008	BBQ SAUCE PACKETS	HEINZ	78000397	500	count case	416	\$ 14.54	\$ 3.00	\$ 0.03	\$ 17.57	\$ 7,309.12	
HZ009	HONEY, PORTION CONTROL PACKETS	HEINZ	78000370	200	9 grams	89	\$ 17.79	\$ 3.00	\$ 0.03	\$ 20.82	\$ 1,852.98	
HZ010	HONEY MUSTARD CUPS	HEINZ	78000361	100	count case	381	\$ 19.57	\$ 3.00	\$ 0.03	\$ 22.60	\$ 8,610.60	
HZ011	SWEET & SOUR SAUCE CUP	HEINZ	78000421	100	count case	305	\$ 16.57	\$ 3.00	\$ 0.03	\$ 19.60	\$ 5,978.00	
HZ012	MUSTARD PC'S	HEINZ	78000700	500	12 gr case	228	\$ 12.83	\$ 3.00	\$ 0.03	\$ 15.86	\$ 3,616.08	
HZ013	MAYO PC'S	HEINZ	78000705	500	12 gr case	1108	\$ 47.68	\$ 4.00	\$ 0.03	\$ 51.71	\$ 57,294.68	
HZ016	FRENCH DRESSING PACKETS	HEINZ	78000722	200	12 gr case	339	\$ 16.57	\$ 3.00	\$ 0.03	\$ 19.60	\$ 6,644.40	
HZ017	ITALIAN DRESSING PACKETS	HEINZ	78000720	200	12 gr case	711	\$ 16.57	\$ 3.00	\$ 0.03	\$ 19.60	\$ 13,935.60	
HZ018	RANCH DRESSING PACKETS	HEINZ	78000723	200	12 gr case	3955	\$ 19.22	\$ 3.00	\$ 0.03	\$ 22.25	\$ 87,998.75	
HZ020	PICKELS, HAMBURGER DILL, POUCH PACKETS	HEINZ	75991013	6	5.75 lbs.	179	\$ 31.58	\$ 4.00	\$ 0.03	\$ 35.61	\$ 6,374.19	
HZ021	RANCH DISPENSER POUCH	HEINZ	78000867	2	1.5 gallon pouch	465	\$ 46.61	\$ 4.00	\$ 0.03	\$ 50.64	\$ 23,547.60	
HZ022	MAYO DISPENSER POUCH	HEINZ	78000691	2	1.5 gallon pouch	223	\$ 52.33	\$ 4.00	\$ 0.03	\$ 56.36	\$ 12,568.28	
HZ023	MUSTARD DISPENSER POUCH	HEINZ	76001455	2	1.5 gallon pouch	93	\$ 24.33	\$ 4.00	\$ 0.03	\$ 28.36	\$ 2,637.48	
HZ025	HONEY MUSTARD DISPENSER POUCH	HEINZ	78000868	2	1.5 gallon pouch	279	\$ 34.56	\$ 4.00	\$ 0.03	\$ 38.59	\$ 10,766.61	
HZ026	PPI DRESSING, ITALIAN PC, 12 GRAM	HEINZ	71603719810	200	12 gr case	54			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
										Total	\$ 308,104.95	FEESERS
HERR'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
HR001	BAKED ORIGINAL CHIPS	HERR'S	257	30	1 oz.	23	\$ 8.40	\$ 2.50	\$ 0.03	\$ 10.93	\$ 251.39	
										Total	\$ 251.39	FEESERS
HOME MARKET FOODS (OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR												
HOME001	IW EISENBERG ALL BEEF HOT DOGS W/ ROLL 2M/MA AND 2GB	HOME MARKET FOODS	10036669006203	72	count case	830	\$ 105.12	\$ 11.68	\$ 0.03	\$ 116.83	\$ 96,968.90	GOLD STAR
										Total	\$ 96,968.90	
HOPE'S COOKIES (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
HC006	HOMESTYLE CHOCOLATE CHIP COOKIE DOUGH	HOPE'S	23201	213	1.5 oz	318	\$ 52.60	\$ 4.00	\$ 0.03	\$ 56.63	\$ 18,008.34	
HC007	HOMESTYLE OATMEAL RAISIN COOKIE DOUGH	HOPE'S	23203	213	1.5 oz.	72	\$ 52.60	\$ 4.00	\$ 0.03	\$ 56.63	\$ 4,077.36	
HC008	HOMESTYLE WHITE CHOCOLATE MACADAMIA NUT COOKIE DOUGH	HOPE'S	23207	213	1.5 oz	77	\$ 61.25	\$ 4.00	\$ 0.03	\$ 65.28	\$ 5,026.56	
HC009	HOMESTYLE DOUBLE CHOCOLATE CHUNK COOKIE DOUGH	HOPE'S	23208	213	1.5 oz.	94	\$ 52.60	\$ 4.00	\$ 0.03	\$ 56.63	\$ 5,323.22	
HC011	HOMESTYLE M & M COOKIE DOUGH	HOPE'S	23212	213	1.5 oz	156	\$ 55.95	\$ 4.00	\$ 0.03	\$ 59.98	\$ 9,356.88	
										Total	\$ 41,792.36	FEESERS
HOSTESS - (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
HOS03	BIRTHDAY CAKE MUFFINS, 1.61 OZ, IW	HOSTESS	01130-4	72	count case	374			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
										Total	\$ -	NO AWARD
HUNT'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
HU002	PUDDING, CHOCOLATE, FAT FREE	HUNT'S	55413	48	1 count	143	\$ 18.80	\$ 3.00	\$ 0.03	\$ 21.83	\$ 3,121.69	
HU003	PUDDING, VANILLA, FAT FREE	HUNT'S	55402	48	1 count	118	\$ 18.80	\$ 3.00	\$ 0.03	\$ 21.83	\$ 2,575.94	
HU004	PUDDING, CHOCOLATE	HUNT'S	55418	48	4 oz.	2215	\$ 18.80	\$ 3.00	\$ 0.03	\$ 21.83	\$ 48,353.45	
HU005	PUDDING, VANILLA	HUNT'S	55419	48	4 oz.	2410	\$ 18.80	\$ 3.00	\$ 0.03	\$ 21.83	\$ 52,610.30	
										Total	\$ 106,661.38	FEESERS

IDAHOAN FOODS - AWARDED BY ONE DISTRIBUTOR												
ID001	IDAHOAN LOW SODIUM REAL MASHED POTATOES **	IDAHOAN	2970025313	12	25.2 oz. pack	1099	\$ 46.00	\$ 4.00	\$ 0.03	\$ 50.03	\$ 54,982.97	
ID002	IDAHOAN AUGRATIN POTATOES, POUCHES **	IDAHOAN	2970000888	12	20.35 oz.	80	\$ 53.00	\$ 4.00	\$ 0.03	\$ 57.03	\$ 4,562.40	
ID003	SCALLOP POTATOES, POUCHES **	IDAHOAN	2970000889	12	20.35 oz.	127	\$ 53.00	\$ 4.00	\$ 0.03	\$ 57.03	\$ 7,242.81	
										Total	\$ 66,788.18	FEESERS
INTEGRATED (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
IN001	IW CHILI DOG	INTEGRATED	952000	72	count case	975	\$ 72.32	\$ 5.00	\$ 0.03	\$ 77.35	\$ 75,416.25	
IN002	IW GRILLED CHEESE	INTEGRATED	134000	72	count case	975	\$ 62.58	\$ 4.00	\$ 0.03	\$ 66.61	\$ 64,944.75	
IN003	IW TURKEY, HAM & CHEESE/HAWAIIAN BUN	INTEGRATED	130018	100	count case	350	\$ 64.58	\$ 5.00	\$ 0.03	\$ 69.61	\$ 24,363.50	
IN004	IW TWIN CHICKEN SLIDERS	INTEGRATED	809055	75	count case	850	\$ 75.74	\$ 5.00	\$ 0.03	\$ 80.77	\$ 68,654.50	
IN005	IW CHEESEBURGER SLIDERS	INTEGRATED	470220	75	count case	850	\$ 78.36	\$ 5.00	\$ 0.03	\$ 83.39	\$ 70,881.50	
IN006	IW BBQ RIB SNADWICH	INTEGRATED	460007	75	count case	850	\$ 85.40	\$ 5.00	\$ 0.03	\$ 90.43	\$ 76,865.50	
										Total	\$ 381,126.00	FEESERS
J&J FOODS (NOI): GROUP A - AWARDED BY ONE DISTRIBUTOR												
JJA008	51% WHOLE GRAIN SUPERPRETZEL NUGGETS **	J&J SNACK FOODS	30185	8	lb. case	494	\$ 18.69	\$ 3.00	\$ 0.03	\$ 21.72	\$ 10,729.68	
JJA009	51% WHOLE GRAIN, 1 OZ MINI SOFT PRETZEL **	J&J SNACK FOODS	30113	200	count case	241	\$ 22.10	\$ 4.00	\$ 0.03	\$ 26.13	\$ 6,297.33	
JJA010	IW BAVARIAN STYLE SOFT PRETZEL TWIST, 2.4 OZ 2 OEG	J&J SNACK FOODS	9555	100	count case	40			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
JJ001	SOFT PRETZEL, 2.5 OZ PRE-BAKED **	J&J SNACK FOODS	3010	100	count case	514	\$ 25.30	\$ 4.00	\$ 0.03	\$ 29.33	\$ 15,075.62	
JJ002	SOFT PRETZEL, 5 OZ PRE-BAKED **	J&J SNACK FOODS	3014	50	count case	373	\$ 27.35	\$ 4.00	\$ 0.03	\$ 31.38	\$ 11,704.74	
JJ005	SOFT PRETZEL ROD, 51% WHOLE WHEAT, 1 OZ **	J&J SNACK FOODS	31012	180	1 oz.	369	\$ 20.96	\$ 3.00	\$ 0.03	\$ 23.99	\$ 8,852.31	
JJ014	JUNIOR CHEESE PRETZEL, WHOLE GRAIN, IW, 3.3 oz **	J&J SNACK FOODS	31190	50	count case	152	\$ 27.90	\$ 4.00	\$ 0.03	\$ 31.93	\$ 4,853.36	
JJ015	PHILLY PRETZEL, WHOLE GRAIN, 3 oz. **	J&J SNACK FOODS	32155	75	count case	231	\$ 25.75	\$ 4.00	\$ 0.03	\$ 29.78	\$ 6,879.18	
JJ019	BENEFIT REDUCED FAT CHOCOLATE CHIP COOKIES, 1.85 OZ **	J&J SNACK FOODS	14921	192	count case	426	\$ 41.10	\$ 4.00	\$ 0.03	\$ 45.13	\$ 19,225.38	
JJ020	BENEFIT REDUCED FAT CANDY COOKIES, 1.85 OZ **	J&J SNACK FOODS	14922	192	count case	424	\$ 45.38	\$ 4.00	\$ 0.03	\$ 49.41	\$ 20,949.84	
JJ0021	BENEFIT REDUCED FAT DOUBLE CHOCOLATE CHIP COOKIES, 1.85 OZ **	J&J SNACK FOODS	14924	192	count case	373	\$ 44.31	\$ 4.00	\$ 0.03	\$ 48.34	\$ 18,030.82	
JJ022	BENEFIT REDUCED FAT SUGAR COOKIES, 1.85 OZ **	J&J SNACK FOODS	14925	192	count case	197	\$ 40.49	\$ 4.00	\$ 0.03	\$ 44.52	\$ 8,770.44	
JJ023	BENEFIT REDUCED FAT OATMEAL RAISIN COOKIES, 1.85 OZ **	J&J SNACK FOODS	14927	192	count case	25			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
JJ025	SUPERSTIX BITES CINNAMON BUN **	J&J SNACK FOODS	7258	176	count case	33	\$ 24.85	\$ 4.00	\$ 0.03	\$ 28.88	\$ 953.04	
										Total	\$ 132,321.74	FEESERS
J & J FOODS: GROUP A (OR APPROVED EQUAL) AWAREDED BY ONE DISTRIBUTOR												
JJ010	DUTCH WAFFLE, WHOLE GRAIN, 5"	J&J SNACK FOODS	4521	48	count case	2864	\$ 22.62	\$ 4.00	\$ 0.03	\$ 26.65	\$ 76,325.60	
JJ011	BAVARIAN BRAUHAUS PRETZEL, 2.5 oz.	J&J SNACK FOODS	4497957372	100	count case	37			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED

JJ012	BAVARIAN SOFT PRETZEL BUN	J&J SNACK FOODS	7050	108	2.7 oz.	796	\$ 53.55	\$ 4.00	\$ 0.03	\$ 57.58	\$ 45,833.68	
JJ013	WG BAVARIAN PRETZEL ROLL	J&J SNACK FOODS	7054	108	2.7 oz.	229	\$ 27.50	\$ 4.00	\$ 0.03	\$ 31.53	\$ 7,220.37	
JJ016	BENEFIT BAR, CELEBRATION	J&J SNACK FOODS	40409	48	count case	120	\$ 22.80	\$ 4.00	\$ 0.03	\$ 26.83	\$ 3,219.60	
JJ019A	BENEFIT BAR, COCOA CHIP	J&J SNACK FOODS	40406	48	count case	995	\$ 22.80	\$ 4.00	\$ 0.03	\$ 26.83	\$ 26,695.85	
JJ020A	BENEFIT BAR, CHOCOLATE CHIP	J&J SNACK FOODS	40401	48	count case	2093	\$ 22.80	\$ 4.00	\$ 0.03	\$ 26.83	\$ 56,155.19	
JJ021A	BENEFIT BAR, FRENCH TOAST	J&J SNACK FOODS	40404	48	count case	794	\$ 22.80	\$ 4.00	\$ 0.03	\$ 26.83	\$ 21,303.02	
										Total	\$ 236,753.31	FEESERS
JENNIE O (NOI) (PRICE PER LB) - AWARDED BY ONE DISTRIBUTOR												
JJ001	PRE-COOKED TURKEY BREAST & THIGH ROAST **, (total unit price is price per lb.)	JENNIE O	317004	4	8-11 LB	319	\$ 3.51	\$ 0.19	\$ 0.03	\$ 3.73	\$ 1,189.87	
JE002	TURKEY BREAST, BONELESS, SKINLESS, OVEN-ROASTED, 99 FF **, (total unit price is price per lb.)	JENNIE O	8354-02	2	9-11 LB AVG	193	\$ 3.52	\$ 0.22	\$ 0.03	\$ 3.77	\$ 727.61	
JE004	TURKEY HAM. 20% WATER-ADDED, DELI STYLE **, (total unit price is price per lb.)	JENNIE O	8028	4	7 lbs.	647	\$ 2.85	\$ 0.19	\$ 0.03	\$ 3.07	\$ 1,986.29	
JE004A	SLICED TURKEY HAM, REDUCED SODIUM OF 420 MG **, 6 SLICES (3 OZ) = 2M/MA	JENNIE O	2568-18	18	lb. case	729	\$ 3.78	\$ 0.19	\$ 0.03	\$ 4.00	\$ 2,916.00	
JE006	PRE-COOKED SHREDDED TURKEY & GRAVY, DARK & WHITE MEAT **	JENNIE O	2847-28	4	7 lbs.	1081	\$ 3.10	\$ 0.16	\$ 0.03	\$ 3.29	\$ 3,556.49	
JE007	XTRA LEAN SLICED TURKEY COMBO PACK (HAM, SALAMI, BOLOGNA) **	JENNIE O	2095	4	3 lbs.	330	\$ 3.35	\$ 0.19	\$ 0.03	\$ 3.57	\$ 1,178.10	
JE008	TURKEY HAM, DICED **	JENNIE O	6409	2	5 lbs.	272	\$ 3.65	\$ 0.19	\$ 0.03	\$ 3.87	\$ 1,052.64	
JE08A	TURKEY LUNCH MEAT, OVEN ROASTED TURKEY BREAST PRE-SLICED	JENNIE O	231818	12	1.5 lbs.	59	\$ 4.65	\$ 0.19	\$ 0.03	\$ 4.87	\$ 287.33	
JE009	TURKEY SAUSAGE PATTY **	JENNIE O	6130	160	1.02 oz.	1815	\$ 3.94	\$ 0.19	\$ 0.03	\$ 4.16	\$ 7,550.40	
JE010	TURKEY BACON, FULLY COOKED, CRISPY, PERFECT SLICE **	JENNIE O	2711-06	7.5	lb. case	714	\$ 12.27	\$ 0.49	\$ 0.03	\$ 12.79	\$ 9,132.06	
JE011	TURKEY BACON, CANADIAN, ROUND SLICED	JENNIE O	2031	8	3.125 lbs.	170	\$ 3.92	\$ 0.24	\$ 0.03	\$ 4.19	\$ 712.30	
JE013	NATURAL CHOICE TURKEY BREAST **, (total unit price is price per lb.)	JENNIE O	8469-02	2	7-9 LB	215	\$ 4.62	\$ 0.19	\$ 0.03	\$ 4.84	\$ 1,040.60	
JE014	TURKEY TACO,W/D MEAT **	JENNIE O	2856-28	4	7 lbs.	717	\$ 3.10	\$ 0.15	\$ 0.03	\$ 3.28	\$ 2,351.76	
JE015	SLICED OVEN ROASTED WHITE BREAST OF TURKEY (.5 oz) CN **	JENNIE O	2099	12	1 lbs.	1111	\$ 3.47	\$ 0.19	\$ 0.03	\$ 3.69	\$ 4,099.59	
JE016	ITALIAN TURKEY COMBO **	JENNIE O	2096-12	4	3 lbs.	844	\$ 3.74	\$ 0.19	\$ 0.03	\$ 3.96	\$ 3,342.24	
JE018	DICED TURKEY BREAST **	JENNIE O	6423	10	lb. case	169	\$ 3.28	\$ 0.18	\$ 0.03	\$ 3.49	\$ 589.81	
JE019	SLICED PEPPERONI STYLE SEASONED TURKEY , 15 SLICES/OZ **	JENNIE O	2130-08	20	lb. case	118	\$ 5.41	\$ 0.19	\$ 0.03	\$ 5.63	\$ 664.34	
JE020	DELI, TURKEY **, (total unit price is price per lb.)	JENNIE O	836402	18	lb. case	187	\$ 2.95	\$ 0.19	\$ 0.03	\$ 3.17	\$ 592.79	

JE021	TURKEY BREAST STICK, BBQ **	JENNIE O	2072-30	400	1.2 oz.	141	\$ 8.60	\$ 0.29	\$ 0.03	\$ 8.92	\$ 1,257.72	
JE022	TURKEY BURGER **	JENNIE O	616630	30	lb. case	57	\$ 4.32	\$ 0.19	\$ 0.03	\$ 4.54	\$ 258.78	
JE023	SAUSAGE LINK, TURKEY **	JENNIE O	6140	160	1.3 oz.	331	\$ 3.94	\$ 0.27	\$ 0.03	\$ 4.24	\$ 1,403.44	
JE024	TURKEY SAUSAGE AND BISCUIT SANDWICH	JENNIE O	6176160	60	3.025 oz.	300			\$ 0.03	\$ -	\$ -	
JE025	OVEN ROASTED TURKEY BREAST AND CHEESE ON BUN	JENNIE O	617360	60	4.05 oz.	400			\$ 0.03	\$ -	\$ -	
JE026	TURKEY HAM AND CHEESE ON BUN	JENNIE O	617460	60	4.53 oz.	400			\$ 0.03	\$ -	\$ -	
JE027	ALL NATURAL SMOKED TURKEY COINS, IW	JENNIE O	643022	225	1.65 oz.	100	\$ 4.88	\$ 0.19	\$ 0.03	\$ 5.10	\$ 510.00	
										Total	\$ 46,400.16	FEESERS
JONES (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
JN001	FULLY COOKED & BROWNED LITE/LOW SODIUM PATTIES (GLUTEN FREE)	JONES	28511	100	1.6 oz.	713	\$ 29.50	\$ 3.00	\$ 0.03	\$ 32.53	\$ 23,193.89	
JN002	FULLY COOKED & BROWNED LITE/LOW SODIUM LINKS (GLUTEN FREE)	JONES	28510	200	.8 oz.	876	\$ 29.20	\$ 3.00	\$ 0.03	\$ 32.23	\$ 28,233.48	
										Total	\$ 51,427.37	FEESERS
JR SIMPLOT (NOI) - AWARDED BY ONE DISTRIBUTOR												
JR003	IDAHOAN POTATOES - INSTANT **	IDAHOAN	2970020405	6	3.24 lbs.	223	\$ 47.00	\$ 4.00	\$ 0.03	\$ 51.03	\$ 11,379.69	
JR007	SWEET GEMS **	JR SIMPLOT	024361	6	2.5 lbs.	78	\$ 36.35	\$ 4.00	\$ 0.03	\$ 40.38	\$ 3,149.64	
JR008	SIDEWINDERS FRIES, BUFFALO	JR SIMPLOT	32175	6	4 lbs.	35	\$ 41.70	\$ 4.00	\$ 0.03	\$ 45.73	\$ 1,600.55	
JR010	SIDEWINDERS FRIES, CLEAR COATING	JR SIMPLOT	32168	6	4 lbs.	40	\$ 40.98	\$ 4.00	\$ 0.03	\$ 45.01	\$ 1,800.40	
JR010	HASH BROWN PATTY 101 **	JR SIMPLOT	430018	6	5 lbs.	448	\$ 55.01	\$ 4.00	\$ 0.03	\$ 59.04	\$ 26,449.92	
JR011	BBQ SIDEWINDER FRIES	JR SIMPLOT	32182	6	4 lbs.	35	\$ 41.70	\$ 4.00	\$ 0.03	\$ 45.73	\$ 1,600.55	
										Total	\$ 45,980.75	FEESERS
JTM (NOI)-AWARDED BY ONE DISTRIBUTOR												
JTM 001	BEEF CRUMBLES COOKED 2.44 OZ **	JTM	CP5868	30	lbs	359	\$ 112.19	\$ 6.00	\$ 0.03	\$ 118.22	\$ 42,440.98	
JTM 002	BEEF PATTY W/VPP 2.5 OZ = 2M 196 SVGS **	JTM	CP5610	30	lbs	328	\$ 149.87	\$ 6.00	\$ 0.03	\$ 155.90	\$ 51,135.20	
JTM 003	BEEF PATTY CHARGRILLED 3 OZ = 2.5 M 156 SVGS	JTM	5683CE	30	lbs	728	\$ 146.47	\$ 6.00	\$ 0.03	\$ 152.50	\$ 111,020.00	
JTM 004	ALFREDO SAUCE W/ PENNE PASTA	JTM	5764	30	lbs.	195	\$ 57.03	\$ 4.00	\$ 0.03	\$ 61.06	\$ 11,906.70	
JTM 005	BEEF TACO FILLING RF & SODIUM 3.17 OZ **	JTM	CP5250	30	lbs	376	\$ 79.66	\$ 6.00	\$ 0.03	\$ 85.69	\$ 32,219.44	
JTM 006	CHEESE SAUCE ALFREDO 1.83 = 1 M **	JTM	5722	6	5 lbs.	159	\$ 60.51	\$ 4.00	\$ 0.03	\$ 64.54	\$ 10,261.86	
JTM 007	CHEESE SAUCE CHEDDAR 1.9 OZ = 1 M **	JTM	49485057055	6	5 lbs.	36	\$ 62.56	\$ 4.00	\$ 0.03	\$ 66.59	\$ 2,397.24	
JTM 008	CHEESE SAUCE QUESO BLANCO 2 OZ = 1 M **	JTM	5718	6	5 lbs.	113	\$ 63.10	\$ 4.00	\$ 0.03	\$ 67.13	\$ 7,585.69	
JTM 009	CHEESE SAUCE THREE CHEESE 1.79 OZ = 1 M **	JTM	49485057307	6	5 lbs.	39	\$ 62.56	\$ 4.00	\$ 0.03	\$ 66.59	\$ 2,597.01	
JTM 010	CHEESE SAUCE, CHEDDAR RF **	JTM	57154	6	5 lbs.	255	\$ 58.65	\$ 4.00	\$ 0.03	\$ 62.68	\$ 15,983.40	
JTM 011	NON WG MAC & CHEESE HOMESTYLE RF 6 OZ-2 M 80 SVGS **	JTM	49485057611	6	5 lbs.	117	\$ 53.34	\$ 4.00	\$ 0.03	\$ 57.37	\$ 6,712.29	

JTM 012	MAC N 3 CHEESE WG CAVATAPPI 6 OZ = 2M 1 G	JTM	49485057734	6	5 lbs.	433	\$ 55.62	\$ 4.00	\$ 0.03	\$ 59.65	\$ 25,828.45	
JTM 014	MEATBALLS .65 OZ BEEF RS 4 PER SVG 184 SVGS **	JTM	CP5035	30	lbs	300	\$ 105.26	\$ 6.00	\$ 0.03	\$ 111.29	\$ 33,387.00	
JTM025	PREMIUM BEEF SPAGHETTI SAUCE	JTM	CP5578	30	lbs.	25	\$ 73.80	\$ 6.00	\$ 0.03	\$ 79.83	\$ 1,995.75	
										Total	\$ 355,471.01	FEESERS
JUICE BOXES (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
JB001	100% ORANGE JUICE, BOX- 4.23 FL OZ PER SERVING	SUNCUP	402405	40	4.23 oz. box	21944	\$ 6.60	\$ 0.46	\$ 0.03	\$ 7.09	\$ 155,582.96	
JB002	100% APPLE JUICE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400305	40	4.23 oz. box	30558	\$ 6.60	\$ 0.46	\$ 0.03	\$ 7.09	\$ 216,656.22	
JB003	100% GRAPE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400505	40	4.23 oz. box	16636	\$ 7.64	\$ 0.54	\$ 0.03	\$ 8.21	\$ 136,581.56	
JB004	100% VERY BERRY, BOX, 4.23 FL OZ PER SERVING	SUNCUP	402505	40	4.23 oz. box	10854	\$ 6.60	\$ 0.46	\$ 0.03	\$ 7.09	\$ 76,954.86	
JB005	100% FRUIT JUICE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400805	40	4.23 oz. box	29379	\$ 6.60	\$ 0.46	\$ 0.03	\$ 7.09	\$ 208,297.11	
JB006	6.75 oz 100% JUICE BOXES - FRUIT PUNCH (=1 serving fruit)	SUN CUP	410805	40	6.75 oz. box	3869	\$ 9.02	\$ 0.63	\$ 0.03	\$ 9.68	\$ 37,451.92	
JB007	6.75 oz 100% JUICE BOXES - APPLE (=1 serving fruit)	SUN CUP	410305	40	6.75 oz. box	5537	\$ 9.02	\$ 0.63	\$ 0.03	\$ 9.68	\$ 53,598.16	
JB008	6.75 oz 100% JUICE BOXES - BERRY (=1 serving fruit)	SUN CUP	412505	40	6.75 oz. box	4576	\$ 9.02	\$ 0.63	\$ 0.03	\$ 9.68	\$ 44,295.68	
JB009	6.75 oz JUICE BOXES - APPLE	JUICY JUICE	79560	32	6.75 oz. box	107	\$ 7.60	\$ 0.53	\$ 0.03	\$ 8.16	\$ 873.12	
JB010	6.75 oz JUICE BOXES - FRUIT PUNCH	JUICY JUICE	79564	32	6.75 oz. box	107	\$ 7.60	\$ 0.53	\$ 0.03	\$ 8.16	\$ 873.12	
JB011	JUICE, GRAPE 100%, ASEPTIC BOX W/STRAW	SUNCUP	410505	40	6.75 oz. box	2589	\$ 9.64	\$ 0.68	\$ 0.03	\$ 10.35	\$ 26,796.15	
JB012	JUICE, ORANGE TANGERINE, 100% ASEPTIC BOX W/STRAW	SUNCUP	412405	40	6.75 oz. box	948	\$ 9.02	\$ 0.63	\$ 0.03	\$ 9.68	\$ 9,176.64	
JB013	JUICE, PARADISE PUNCH, VEGETABLE/FRUIT BLEND,100% ASEPTIC BOX W/STRAW	SUNCUP	402800	40	4.23 oz. box	18000	\$ 8.40	\$ 0.59	\$ 0.03	\$ 9.02	\$ 162,360.00	
										Total	\$ 1,129,497.50	GOLD STAR
JUICE CUPS, FROZEN (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
GP001	APPLE JUICE, 100%	SUNCUP	90301	72	4 oz. cup	9007	\$ 10.55	\$ 1.75	\$ 0.03	\$ 12.33	\$ 111,056.31	
GO002	ORANGE JUICE, 100%	SUNCUP	90100	72	4 oz. cup	3845	\$ 11.05	\$ 1.75	\$ 0.03	\$ 12.83	\$ 49,331.35	
GP003	GRAPE JUICE, SWEETENED, 100%	SUNCUP	90501	72	4 oz. cup	5619	\$ 12.28	\$ 1.75	\$ 0.03	\$ 14.06	\$ 79,003.14	
GP004	NATURAL FRUIT PUNCH, 100%	SUNCUP	90800	72	4 oz. cup	3827	\$ 10.88	\$ 1.75	\$ 0.03	\$ 12.66	\$ 48,449.82	
GP005	APPLE JUICE, 100%	SUNCUP	40301	48	6 oz. cup	315	\$ 9.43	\$ 1.75	\$ 0.03	\$ 11.21	\$ 3,531.15	
GP006	ORANGE JUICE, 100%	SUNCUP	90100	48	6 oz. cup	2485	\$ 10.25	\$ 1.75	\$ 0.03	\$ 12.03	\$ 29,894.55	
GP007	GRAPE JUICE, SWEETENED, 100%	SUNCUP	40501	48	6 oz. cup	252	\$ 11.70	\$ 1.75	\$ 0.03	\$ 13.48	\$ 3,396.96	
GP008	NATURAL FRUIT PUNCH, 100%	SUNCUP	90800	48	6 oz. cup	1467	\$ 10.30	\$ 1.75	\$ 0.03	\$ 12.08	\$ 17,721.36	
										Total	\$ 342,384.64	FEESERS
KASA (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR												
KA001	PIZZA, ROUND W/WHITE SAUCE, SLICED, WHOLE GRAIN	KASA	KAS00090	48	5.4 oz.	29			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
										Total	\$ -	NO AWARD
KELLOGG'S (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												

KG001	BOWL PACK CEREAL: WHOLE GRAIN / REDUCED SUGAR APPLE JACKS	KELLOGG'S	38000-78787	96	count case	626	\$ 22.35	\$ 2.50	\$ 0.03	\$ 24.88	\$ 15,574.88	
KG002	BOWL PACK CEREAL: MULTI GRAIN REDUCED SUGAR FROSTED FLAKES	KELLOGG'S	38000-54998	96	count case	791	\$ 22.35	\$ 2.50	\$ 0.03	\$ 24.88	\$ 19,680.08	
KG004	BOWL PACK CEREAL: COCOA KRISPIES	KELLOGG'S	01196	96	count case	349	\$ 22.90	\$ 2.50	\$ 0.03	\$ 25.43	\$ 8,875.07	
KG006	BOWL PACK CEREAL: FROSTED MINI WHEATS	KELLOGG'S	04996	96	count case	112	\$ 23.09	\$ 2.50	\$ 0.03	\$ 25.62	\$ 2,869.44	
KG006A	BOWL PACK CEREAL: FROSTED MINI WHEATS LITTLE BITES, CHOCOLATE	KELLOGG'S	45861	96	count case	140			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
KG009	BOWL PACK CEREAL: WHOLE GRAIN / REDUCED SUGAR FRUIT LOOPS	KELLOGG'S	38000-78788	96	count case	941	\$ 23.35	\$ 2.50	\$ 0.03	\$ 25.88	\$ 24,353.08	
KG010	BOWL PACK CEREAL: CORN POPS	KELLOGG'S	01096	96	count case	56	\$ 22.16	\$ 2.50	\$ 0.03	\$ 24.69	\$ 1,382.64	
KG011	MORNING STAR GRILLER'S PRIME VEGGIE BURGER, CN, 2 M/MA	KELLOGG'S	28989-10409	48	2.5 oz. burgers	55	\$ 29.36	\$ 4.00	\$ 0.03	\$ 33.39	\$ 1,836.45	
KG012	MORNING STAR VEGAN CHIK'N NUGGETS	KELLOGG'S	28989-97762	10	lbs.	75	\$ 37.24	\$ 3.00	\$ 0.03	\$ 40.27	\$ 3,020.25	
KG024	POP TARTS, WHOLE GRAIN, 2 CT/ 2 PC PER PKG: BLUEBERRY	KELLOGG'S	17199-4	72	count case	227	\$ 34.40	\$ 3.00	\$ 0.03	\$ 37.43	\$ 8,496.61	
KG025	POP TARTS, WHOLE GRAIN, 1 PC/PKG: STRAWBERRY	KELLOGG'S	55130	120	count case	839	\$ 38.45	\$ 3.00	\$ 0.03	\$ 41.48	\$ 34,801.72	
KG026	POP TARTS, WHOLE GRAIN, 2 CT/PKG: STRAWBERRY	KELLOGG'S	55133	72	count case	904	\$ 34.40	\$ 3.00	\$ 0.03	\$ 37.43	\$ 33,836.72	
KG0026	POP TARTS, WHOLE GRAIN, 1 PC/PKG: BROWN SUGAR CINNAMON	KELLOGG'S	55122	120	count case	658	\$ 38.45	\$ 3.00	\$ 0.03	\$ 41.48	\$ 27,293.84	
KG026A	POP TARTS, WHOLE GRAIN 2 CT/PKG: FROSTED CINNAMON	KELLOGG'S	55125	72	count case	341	\$ 34.40	\$ 3.00	\$ 0.03	\$ 37.43	\$ 12,763.63	
KG026B	POP TARTS, WHOLE GRAIN 1 PC/PKG, FROSTED FUDGE	KELLOGG'S	38000-12070	120	count case	451	\$ 38.45	\$ 3.00	\$ 0.03	\$ 41.48	\$ 18,707.48	
KG026C	POP TARTS, WHOLE GRAIN , 2 PC/PKG, FROSTED FUDGE	KELLOGG'S	38000-1273	72	count case	342	\$ 34.40	\$ 3.00	\$ 0.03	\$ 37.43	\$ 12,801.06	
KG026D	POP TART WHOLE GRAIN, 1 CT/PKG, FROSTED BLUEBERRY	KELLOGG'S	38000-17196	120	count case	279	\$ 38.45	\$ 3.00	\$ 0.03	\$ 41.48	\$ 11,572.92	
KG027A	WHOLE GRAIN RICE KRISPIES TREATS, 1.41 oz.	KELLOGG'S	038000110528	80	count case	2709	\$ 32.00	\$ 3.00	\$ 0.03	\$ 35.03	\$ 94,896.27	
KG027B	RICE KRISPIE TREATS, CHOCOLATEY CHIP, MADE WITH WG	KELLOGG'S	38000-14567	4	20 count pack	863	\$ 32.33	\$ 3.00	\$ 0.03	\$ 35.36	\$ 30,515.68	
KG028	RICE KRISPIE TREATS: DOUBLE CHOCOLATEY CHUNK	KELLOGG'S	26847	80	1.3 oz.	856	\$ 35.10	\$ 3.00	\$ 0.03	\$ 38.13	\$ 32,639.28	
KG030	RICE KRISPIE TREAT, MINI'S	KELLOGG'S	14540	600	.42 oz.	265	\$ 89.00	\$ 4.00	\$ 0.03	\$ 93.03	\$ 24,652.95	
KG031	NUTRIGRAIN BARS: APPLE CINNAMON ,6/16 ct, 1 oz Equiv Grain	KELLOGG'S	59779	96	1.55 OZ/CS	568	\$ 28.88	\$ 3.00	\$ 0.03	\$ 31.91	\$ 18,124.88	
KG032	NUTRIGRAIN BARS: BLUEBERRY, 6/16 ct, 1 oz Equiv Grain	KELLOGG'S	90819	96	1.55 OZ/CS	195	\$ 29.19	\$ 3.00	\$ 0.03	\$ 32.22	\$ 6,282.90	

KG034	NUTRIGRAIN BARS: STRAWBERRY, 6/16 ct, 1 oz Equiv Grain	KELLOGG'S	59772	96	1.55 OZ/CS	298	\$ 28.88	\$ 3.00	\$ 0.03	\$ 31.91	\$ 9,509.18	
KG038	KEEBLER SCOOPY DOO GRAHAM STICKS, WG	KELLOGG'S	30100-50689	210	count case	913	\$ 43.86	\$ 3.00	\$ 0.03	\$ 46.89	\$ 42,810.57	
KG039	BUG BITES CINNAMON GRAHAMS	KELLOGG'S	30100-55644	210	count case	463	\$ 43.86	\$ 3.00	\$ 0.03	\$ 46.89	\$ 21,710.07	
KG040	CHAT SNAX, VANILLA CRUNCH GRAHAMS 1.0 G	KELLOGG'S	23314	210	count case	250	\$ 43.86	\$ 3.00	\$ 0.03	\$ 46.89	\$ 11,722.50	
KG041	CRUNCHMANIA BITE SIZED CINNAMON GRAHAM STICKS - CINNAMON BUN	KELLOGG'S	38000-24518	100	count case	752	\$ 33.00	\$ 3.00	\$ 0.03	\$ 36.03	\$ 27,094.56	
KG042	CRUNCHMANIA BITE SIZED CINNAMON GRAHAM STICKS - FRENCH TOAST	KELLOGG'S	38000-24520	100	count case	471	\$ 33.00	\$ 3.00	\$ 0.03	\$ 36.03	\$ 16,970.13	
KG043	KEEBLER TIGER BITES	KELLOGG'S	30100-40239	150	count case	296	\$ 28.80	\$ 3.00	\$ 0.03	\$ 31.83	\$ 9,421.68	
KG044	KEEBLER CHOCOLATE CHIP GRIPZ GRAHAMS	KELLOGG'S	30100-80741	150	count case	435	\$ 29.89	\$ 3.00	\$ 0.03	\$ 32.92	\$ 14,320.20	
KG044AA	KEEBLER WHOLE GRAIN ANIMAL CRACKERS	KELLOGG'S	3010020150	150	.75 oz.	286	\$ 34.26	\$ 3.00	\$ 0.03	\$ 37.29	\$ 10,664.94	
KG048	EGGO, WG MINI PANCAKES: BLUEBERRY	KELLOGG'S	38000-92560	72	3.03 oz.	605			\$ 0.03	\$ -	\$ -	
KG049	EGGO MINI PANCAKES CONFETTI	KELLOGG'S	38000-18574	72	count case	677	\$ 27.55	\$ 3.00	\$ 0.03	\$ 30.58	\$ 20,702.66	
KG050	EGGO CHOCOLATE CHIP MINI FRENCH TOAST BITES	KELLOGG'S	38000-80801-2	72	count case	80	\$ 27.55	\$ 3.00	\$ 0.03	\$ 30.58	\$ 2,446.40	
KG051	EGGO CINNAMON MINI WAFFLES	KELLOGG'S	3800092313	72	count case	301	\$ 27.92	\$ 3.00	\$ 0.03	\$ 30.95	\$ 9,315.95	
KG054	CHEEZ ITS, WHOLE GRAIN	KELLOGG'S	2410079263	175	.75 oz.	867	\$ 31.50	\$ 3.00	\$ 0.03	\$ 34.53	\$ 29,937.51	
KG055	PRINGLES: ORIGINAL	PROCTOR & GAMBLE	84714	36	1.3 oz.	185	\$ 16.88	\$ 3.00	\$ 0.03	\$ 19.91	\$ 3,683.35	
KG056	PRINGLES: SOUR CREAM & ONION	PROCTOR & GAMBLE	84715	36	1.41 oz.	275	\$ 16.88	\$ 3.00	\$ 0.03	\$ 19.91	\$ 5,475.25	
KG057	PRINGLES: CHEESE	PROCTOR & GAMBLE	84716	36	1.41 oz.	149	\$ 16.88	\$ 3.00	\$ 0.03	\$ 19.91	\$ 2,966.59	
KG059	GARDEN VEGGIE PATTY	MORINGSTAR FARMS	2898997712	48	3.5 oz.	53	\$ 38.96	\$ 4.00	\$ 0.03	\$ 42.99	\$ 2,278.47	
KG060	EGGO EGGOJI WG WAFFLES 4"	KELLOGG'S	24698	144	count case	70	\$ 24.04	\$ 3.00	\$ 0.03	\$ 27.07	\$ 1,894.90	
										Total	\$ 687,902.74	FEESERS
KEN'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
KE001	FAT FREE FRENCH DRESSING PACKETS	KEN'S	KE0809B3	60	1.5 oz. packets	316	\$ 13.84	\$ 3.00	\$ 0.03	\$ 16.87	\$ 5,330.92	
KE002	FAT FREE ITALIAN DRESSING PACKETS	KEN'S	KE0807B3	60	1.5 oz. packets	203	\$ 12.81	\$ 3.00	\$ 0.03	\$ 15.84	\$ 3,215.52	
KE003	FAT FREE RANCH DRESSING PACKETS	KEN'S	KE0026B3	60	1.5 oz. packets	642	\$ 15.16	\$ 3.00	\$ 0.03	\$ 18.19	\$ 11,677.98	
KE004	DELUXE THOUSAND ISLAND DRESSING PACKETS	KEN'S	KE0816B3	60	1.5 oz. packets	221	\$ 16.56	\$ 3.00	\$ 0.03	\$ 19.59	\$ 4,329.39	
KE005	CREAMY PARMESAN DRESSING, PKTS	KEN'S	KE031B3	60	1.5 oz. packets	174	\$ 18.86	\$ 3.00	\$ 0.03	\$ 21.89	\$ 3,808.86	
KE007	ITALIAN DRESSING, LITE	KEN'S	KE0801B3	60	1.5 oz. packets	636	\$ 13.18	\$ 3.00	\$ 0.03	\$ 16.21	\$ 10,309.56	
KE008	HONEY FRENCH DRESSING PKTS	KEN'S	KE033B3	60	1.5 oz. packets	351	\$ 18.86	\$ 3.00	\$ 0.03	\$ 21.89	\$ 7,683.39	
KE009	HONEY DIJON DRESSING, FF	KEN'S	600B3	60	1.5 oz. packets	30	\$ 15.03	\$ 3.00	\$ 0.03	\$ 18.06	\$ 541.80	
KE011	HONEY MUSTARD CUPS	KEN'S	KE0634A1	100	1 oz. cups	652	\$ 19.63	\$ 3.00	\$ 0.03	\$ 22.66	\$ 14,774.32	
KE013	WESTERN STYLE BBQ SAUCE CUP PACK	KEN'S	KE0784A1	100	1 oz. cups	109	\$ 19.67	\$ 3.00	\$ 0.03	\$ 22.70	\$ 2,474.30	
KE015	BUTTERMILK RANCH DRESSING PACKETS	KEN'S	KE0789B3	60	1.5 oz. packets	1728	\$ 15.61	\$ 3.00	\$ 0.03	\$ 18.64	\$ 32,209.92	

KE016	RASPBERRY VINIGARETTE DRESSING, FAT FREE	KEN'S	KE0630B3	60	1.5 oz. packets	144	\$ 16.10	\$ 3.00	\$ 0.03	\$ 19.13	\$ 2,754.72	
KE017	LIGHT RANCH	KEN'S	KE0041B3	60	1.5 oz. packets	2279	\$ 16.98	\$ 3.00	\$ 0.03	\$ 20.01	\$ 45,602.79	
KE018	BALSAMIC VINAGRETTE DRESSING	KEN'S	KE1057B3	60	1.5 oz. packets	131	\$ 16.36	\$ 3.00	\$ 0.03	\$ 19.39	\$ 2,540.09	
KE019	BOOM BOOM SAUCE	KEN'S	KE1936A1	100	1 oz. cups	50	\$ 24.64	\$ 3.00	\$ 0.03	\$ 27.67	\$ 1,383.50	
KE020	CREAMY LITE CAESAR DRESSING-POUCH	KEN'S	KE2466B3	60	1.5 oz. packets	634	\$ 16.74	\$ 3.00	\$ 0.03	\$ 19.77	\$ 12,534.18	
										Total	\$ 161,171.24	FEESERS
KNOUSE FOODS (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
KN004	LOW FAT AGED CHEDDAR CHEESE SAUCE	KNOUSE FOODS	37049	6	#10 cans	148	\$ 49.97	\$ 4.00	\$ 0.03	\$ 54.00	\$ 7,992.00	
KN005	LOW FAT NACHO CHEESE SAUCE	KNOUSE FOODS	37072	6	#10 cans	176	\$ 49.97	\$ 4.00	\$ 0.03	\$ 54.00	\$ 9,504.00	
KN006	FAT FREE VANILLA PUDDING	KNOUSE FOODS TRANS FAT FREE	37806	6	#10 cans	91	\$ 35.05	\$ 4.00	\$ 0.03	\$ 39.08	\$ 3,556.28	
KN007	FAT FREE CHOCOLATE PUDDING	KNOUSE FOODS TRANS FAT FREE	37802	6	#10 cans	117	\$ 35.05	\$ 4.00	\$ 0.03	\$ 39.08	\$ 4,572.36	
										Total	\$ 25,624.64	FEESERS
KRAFT (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
KF002	FAT FREE RANCH DRESSING, PACKETS	KRAFT	64962	200	12 gr case	151	\$ 10.05	\$ 1.78	\$ 0.03	\$ 11.86	\$ 1,790.86	
KF003	LIGHT MAYONNAISE, PACKETS	KRAFT	66533	200	12 gr case	335	\$ 16.73	\$ 1.46	\$ 0.03	\$ 18.22	\$ 6,103.70	
KF004	JELLY, PC'S GRAPE	KRAFT	67597	200	.5 oz. pc's	132	\$ 12.27	\$ 1.07	\$ 0.03	\$ 13.37	\$ 1,764.84	
KF005	JELLY, PRE-PORTIONED, ASSORTED FLAVORS, #1	SMUCKERS	71603761850	1	200 count case	37	\$ 12.32	\$ 1.08	\$ 0.03	\$ 13.43	\$ 496.91	
										Total	\$ 10,156.31	GOLD STAR
KUNZLER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
KU001	SWEET BOLOGNA, SLICED	KUNZLER	1976	6	lb. case	716	\$ 4.49	\$ 0.03	\$ 0.03	\$ 4.55	\$ 3,257.80	
KU002	MINCED BOLOGNA, SLICED	KUNZLER	1956	6	lb. case	51	\$ 18.18	\$ 2.10	\$ 0.03	\$ 20.31	\$ 1,035.81	
KU003	HOT DOGS, 8 CT	KUNZLER	1011	2	6#	807	\$ 18.60	\$ 3.00	\$ 0.03	\$ 21.63	\$ 17,455.41	
KU004	FRANK, BUFFALO CHICKEN	KUNZLER	1042	8	lb. case	93			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
KU005	AMERICAN COMBO, BOLOGNA, COOKED SALAMI, COOKED HAM	KUNZLER	1943	6	lb. case	75	\$ 25.74	\$ 2.10	\$ 0.03	\$ 27.87	\$ 2,090.25	
KU006	ITALIAN COMBO, HARD SALAMI, CAPICOLLA, PEPPERED HAM	KUNZLER	1946	6	lb. case	215	\$ 30.54	\$ 2.07	\$ 0.03	\$ 32.64	\$ 7,017.60	
KU009	WHOLE GRAIN TURKEY PRETZEL DOG CN 2M, 2G	KUNZLER	1113	60	4 oz.	758			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
KU010	ALL BEEF HOT DOG	KUNZLER	1196	2	6 lbs.	355	\$ 35.88	\$ 3.00	\$ 0.03	\$ 38.91	\$ 13,813.05	
										Total	\$ 44,669.92	FEESERS
LAMB WESTON (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
LW001	TRI-WEDGE POTATOES-OVEN READY, 2 OZ.	LAMB WESTON	B03	6	5 lbs.	164	\$ 52.24	\$ 4.00	\$ 0.03	\$ 56.27	\$ 9,228.28	
LW002	STAR SHAPED FRIES -OVEN READY	LAMB WESTON	S0026	6	5 lbs.	273	\$ 52.24	\$ 4.00	\$ 0.03	\$ 56.27	\$ 15,361.71	
LW005	POTATO ROUNDS **	LAMB WESTON	H30	7	5 lbs.	262	\$ 50.74	\$ 4.00	\$ 0.03	\$ 54.77	\$ 14,349.74	
LW006	HASH BROWN, OVAL	LAMB WESTON	2143	8	5 lbs.	140	\$ 55.25	\$ 4.00	\$ 0.03	\$ 59.28	\$ 8,299.20	
LW007	COLOSSAL, OVEN READY-COATED	LAMB WESTON	C0057	30	lb case	1487	\$ 34.49	\$ 4.00	\$ 0.03	\$ 38.52	\$ 57,279.24	
LW008	SEASONED CURLY FRIES-COATED	LAMB WESTON	D0073	30	lb case	370	\$ 42.49	\$ 4.00	\$ 0.03	\$ 46.52	\$ 17,212.40	
LW011	SWEET THINGS CRISSCUT SWEET POTATOES	LAMB WESTON	L0090	15	lb case	146	\$ 31.86	\$ 4.00	\$ 0.03	\$ 35.89	\$ 5,239.94	
LW013	SWEET POTATO PUFF	LAMB WESTON	L0094	15	lb case	235	\$ 35.94	\$ 4.00	\$ 0.03	\$ 39.97	\$ 9,392.95	
										Total	\$ 136,363.46	FEESERS
LANCASTER HUMMUS CO. (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												

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MR001	F/C BEEF SANDWICH SLICES BULK **	MAID RITE	75156-96100	30	lb. case	541			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
MR002	F/C GROUND BEEF CRUMBLES BULK **	MAID RITE	75156-93100	30	lb. case	358			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
MR003	BEEF PATTY, 3 OZ **	MAID RITE	75156-93429	30	lb. case	384	\$ 38.25	\$ 3.00	\$ 0.03	\$ 41.28	\$ 15,851.52	
MR005	RIB B B QUE, 3 OZ **	MAID RITE	75156-95125	27	lb. case	1208	\$ 51.57	\$ 3.00	\$ 0.03	\$ 54.60	\$ 65,956.80	
MR006	BEEF PATTY, 2.5 OZ **	MAID RITE	75156-93425	30	lb. case	617	\$ 38.25	\$ 3.00	\$ 0.03	\$ 41.28	\$ 25,469.76	
										Total	\$ 107,278.08	GOLD STAR
MALT O MEAL (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
MM001	MALT O MEAL CEREAL BOWLS (2 GRAIN)	MALT O MEAL	05940, 08676, 10897	48	count case	1648	\$ 19.70	\$ 2.95	\$ 0.03	\$ 22.68	\$ 37,376.64	GOLD STAR
										Total	\$ 37,376.64	
MCCAIN'S (NOI) - AWARDED BY ONE DISTRIBUTOR												
OR001	HASH BROWN PATTY-OVEN READY **	ORE-IDA	0589	120	count case	2041	\$ 25.17	\$ 3.00	\$ 0.03	\$ 28.20	\$ 57,556.20	
OR002	POTATO ROUNDS-OVEN READY **	ORE-IDA	0215A	6	5 lb. case	2244	\$ 32.54	\$ 3.00	\$ 0.03	\$ 35.57	\$ 79,819.08	
OR003	SEASONED CURLY FRIES-OVEN READY **	MCCAINS	3622	6	4 lb. case	1866	\$ 27.90	\$ 3.00	\$ 0.03	\$ 30.93	\$ 57,715.38	
OR005	EVERCRISP COATED FRENCH FRIES-OVEN READY **	MCCAINS	1028A	6	5 lb. case	1440	\$ 33.14	\$ 3.00	\$ 0.03	\$ 36.17	\$ 52,084.80	
OR007	SMILE SHAPED PREFORMED POTATOES **	MCCAINS	3456	6	4 lb. case	1300	\$ 36.52	\$ 3.00	\$ 0.03	\$ 39.55	\$ 51,415.00	
OR008	DEEP GROOVE SWEET POTATO CRINKLES **	MCCAINS	4566	6	2.5 oz.	412	\$ 26.99	\$ 3.00	\$ 0.03	\$ 30.02	\$ 12,368.24	
OR010	SWEET POTATO REGULAR STICKS **	MCCAINS	3725	6	2.5 oz.	715	\$ 26.96	\$ 3.00	\$ 0.03	\$ 29.99	\$ 21,442.85	
OR011	REDSTONE CANYON OVEN ROASTED POTATOES **	MCCAINS	MCL03624	6	5 lbs.	534	\$ 31.94	\$ 3.00	\$ 0.03	\$ 34.97	\$ 18,673.98	
OR012	REDUCED SODIUM THICK CUT SEASONED FRIES **	MCCAINS	MCX04717	6	5 lbs.	901	\$ 38.52	\$ 3.00	\$ 0.03	\$ 41.55	\$ 37,436.55	
OR013	OgVATIONS REGULAR STRAIGHT FRIES, REDUCED SODIUM **		MCF03762	6	5 lbs.	3861	\$ 33.38	\$ 3.00	\$ 0.03	\$ 36.41	\$ 140,579.01	
OR014	SWEET POTATO CROSSTRAX **	MCCAINS	MCF05074	6	2.5 lbs.	1528	\$ 28.04	\$ 3.00	\$ 0.03	\$ 31.07	\$ 47,474.96	
OR015	WAFFLE FRIES, SKIN ON **	MCCAINS	1037A	6	4.5 lb. case	607	\$ 32.63	\$ 3.00	\$ 0.03	\$ 35.66	\$ 21,645.62	
OR016	POTATOES, COUNTRY STYLE 8 CUT WEDGE FRIES **	ORE-IDA	OIF00024A	6	5 lb. bag	143	\$ 32.24	\$ 3.00	\$ 0.03	\$ 35.27	\$ 5,043.61	
OR017	SEASONED 8 CUT WEDGE **	MCCAINS	1000000496	6	5 lbs.	1718	\$ 38.52	\$ 3.00	\$ 0.03	\$ 41.55	\$ 71,382.90	
OR018	LOW SODIUM TATOR TOTS **	MCCAINS	1000002789	6	5 lb. bag	1043	\$ 37.32	\$ 3.00	\$ 0.03	\$ 40.35	\$ 42,085.05	
OR019	POTATO SKINS, REGUALR, REDUCED SODIUM OF 5 MG PER 2 PC ** - 2.88 OZ = 1 CUP VEG.	MCCAINS	MCX03602	4	4.25 lb. case	76	\$ 30.17	\$ 3.00	\$ 0.03	\$ 33.20	\$ 2,523.20	
OR020	SEASONED SPIRAL FRIES, LOW SODIUM **	MCCAINS	1000004108	6	5 lb. case	514	\$ 31.99	\$ 3.00	\$ 0.03	\$ 35.02	\$ 18,000.28	
OR021	SEASONED CRISPY BAKEABLE CRINKLE FRIES	MCCAINS	1000007470	6	5 lbs.	685	\$ 39.42	\$ 3.00	\$ 0.03	\$ 42.45	\$ 29,078.25	
OR022	HASH BROWN ROUNDS, LS **	MCCAINS	1000006188	30	lb. case	802	\$ 39.12	\$ 3.00	\$ 0.03	\$ 42.15	\$ 33,804.30	
OR025	EMOTICON MASHED POTATO SHAPES	MCCAINS	1000006639	15	lb. case	1028	\$ 36.31	\$ 3.00	\$ 0.03	\$ 39.34	\$ 40,441.52	
										Total	\$ 840,570.78	FEESERS
MICHAELS/PAPETTI'S (NOI) - AWARDED BYONE DISTRIBUTOR												
MP001	1.25 OZ ROUND EGG PATTY **	MICHAELS / PAPETTI'S	85017	300	1.25 oz.	138	\$ 55.12	\$ 4.00	\$ 0.03	\$ 59.15	\$ 8,162.70	
MP002	HARD COOKED EGG **	MICHAELS / PAPETTI'S	85018	144	srvgs/case	235	\$ 35.22	\$ 4.00	\$ 0.03	\$ 39.25	\$ 9,223.75	

MP003	DICED EGG**	MICHAELS / PAPETTI'S	64102	4	5 lb. bag	61	\$ 43.90	\$ 4.00	\$ 0.03	\$ 47.93	\$ 2,923.73	
MP004	WHOLE GRAIN I/W CINNAMON GLAZED FRENCH TOAST **	MICHAELS / PAPETTI'S	75015	100	2.9 oz.	117	\$ 74.73	\$ 5.00	\$ 0.03	\$ 79.76	\$ 9,331.92	
MP005	Three Cheese Egg Bites	MICHAELS / PAPETTI'S	78998	90	2 oz. bites	22	\$ 40.22	\$ 4.00	\$ 0.03	\$ 44.25	\$ 973.50	
										Total	\$ 30,615.60	FEESERS
MICKEY'S (NOI) - AWARDED BY DISTRIBUTOR												
MI001	WHOLE GRAIN CHEESE PIZZA, 8 CUT **	MICKEY'S	G16C16S08COM	10	16"	3228	\$ 67.00	\$ 4.00	\$ 0.03	\$ 71.03	\$ 229,284.84	
MI002	EGG PIZZA, 8 CUT **	MICKEY'S	G16C16E08COM	10	16"	249	\$ 67.00	\$ 4.00	\$ 0.03	\$ 71.03	\$ 17,686.47	
MI003	16" WHOLE GRAIN WHITE VEGGIE PIZZA-8 SLICE	MICKEY'S	G16C16V08F	10	16"	248	\$ 70.00	\$ 4.00	\$ 0.03	\$ 74.03	\$ 18,359.44	
MI004	16" WHITE PIZZA CRUST CHEESE	MICKEY'S	S16C16S08F	10	16"	421	\$ 67.00	\$ 4.00	\$ 0.03	\$ 71.03	\$ 29,903.63	
										Total	\$ 295,234.38	FEESERS
MONDELEZ/NABISCO (OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR												
KF009	SALTINES, 2 CT	NABISCO	001932001666	500	count case	216	\$ 13.90	\$ 3.00	\$ 0.03	\$ 16.93	\$ 3,656.88	
KF012	GRAHAM CRACKERS, 4 CT	NABISCO	0019320013505	150	count case	153	\$ 15.25	\$ 3.00	\$ 0.03	\$ 18.28	\$ 2,796.84	
KF013	TEDDY GRAHAMS	NABISCO	16704	150	.75 oz.	83	\$ 27.57	\$ 4.00	\$ 0.03	\$ 31.60	\$ 2,622.80	
KF014	NABISCO 100 CALORIE PACKS: CHIPS AHOY	NABISCO	009372	72	.81 oz.	76	\$ 23.58	\$ 4.00	\$ 0.03	\$ 27.61	\$ 2,098.36	
KF015	NABISCO 100 CALORIE PACKS: OREO	NABISCO	009389	72	.81 oz.	50	\$ 23.58	\$ 4.00	\$ 0.03	\$ 27.61	\$ 1,380.50	
KF021	WHOLE GRAIN SALTINES, 2 CT	NABISCO	1925	500	count case	228	\$ 16.75	\$ 3.00	\$ 0.03	\$ 19.78	\$ 4,509.84	
KF022	BELVITA BITES VARIETY MULTIPACK, (1 OEG)	NABISCO	44000055820000	48	1 oz. packs	30	\$ 22.88	\$ 4.00	\$ 0.03	\$ 26.91	\$ 807.30	
										Total	\$ 17,872.52	FEESERS
MUFFINTOWN (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
MU002	WG BLUEBERRY MUFFIN TOPS, IW	MUFFINTOWN	57661	60	2 oz.	265	\$ 18.30	\$ 3.00	\$ 0.03	\$ 21.33	\$ 5,652.45	
MU003	WG CHOCOLATE CHIP MUFFIN TOPS, IW	MUFFINTOWN	57670	60	2 oz.	613	\$ 18.30	\$ 3.00	\$ 0.03	\$ 21.33	\$ 13,075.29	
										Total	\$ 18,727.74	FEESERS
NARDONES (NOI)-AWARDED BY ONE DISTRIBUTOR												
NA001	WW TURKEY PEPPERONI PIZZA 16" **	NARDONES	16WPSTP3	8	40 oz.	2641			\$ 0.03	\$ -	\$ -	
NA002	WW FRENCH BREAD PIZZA **	NARDONES	60WUM2	60	5.5 oz.	1604			\$ 0.03	\$ -	\$ -	
NA003	WW CHEESE PIZZA 4X6 **	NARDONES	96WW24X6	96	5 oz.	673			\$ 0.03	\$ -	\$ -	
										Total	\$ -	NO AWARD
NATIONAL FOOD GROUP (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
NF005	4.5 OZ MANDARIN ORANGE CUPS	NATIONAL	7375286	72	4.5 oz.	196			\$ 0.03	\$ -	\$ -	
NF006	SUNFLOWER KERNELS,HONEY ROASTED 1/2 OZ ZEEES ZEEES	NATIONAL	B88090	250	1.2 oz.	336			\$ 0.03	\$ -	\$ -	
NF007	COCOA CHERRY,WG 1.8 OZ ZEE ZEEES NUTRITION BAR	NATIONAL	B60440	120	2.2 oz.	75			\$ 0.03	\$ -	\$ -	
NF008A	SUNFLOWER KERNELS, ROASTED, SALTED	NATIONAL	B87860	250	1 oz.	86			\$ 0.03	\$ -	\$ -	
NF009	BIRTHDAY CAKE GRAHAMZ	ZEE ZEEES	610688	200	count case	110			\$ 0.03	\$ -	\$ -	
NF010	STRAWBERRY GRAHAMZ	ZEE ZEEES	6160687	200	count case	110			\$ 0.03	\$ -	\$ -	
NF011	RANCH CRUNCHERZ-ROASTED CHICKPEAS	ZEE ZEEES	617612	250	count case	52			\$ 0.03	\$ -	\$ -	
NF012	CHILLI LIME CRUNCHERZ- ROASTED CHICKPEAS	ZEE ZEEES	617613	250	count case	32			\$ 0.03	\$ -	\$ -	
										Total	\$ -	NO AWARD

NATIONAL FOOD GROUP (NOI) - AWARDED BY ONE DISTRIBUTOR												
NF003	4.5 OZ MIXED FRUIT CUP **	NATIONAL	87240	72	4.5 oz.	296			\$ 0.03	\$ -	\$ -	
NF004	TACO HUMMUS CUP	ZEE ZEES	A5200	250	3 oz.	30			\$ 0.03	\$ -	\$ -	
NF005	HUMMUS, ROASTED RED PEPPER, 3 OZ	NATIONAL	6051282 NEW	120	3 oz.	525			\$ 0.03	\$ -	\$ -	
NF007	UNSWEETENED APPLESAUCE CUPS, CINNAMON FLAVOR **	NATIONAL	A1410	96	4.5 oz.	703			\$ 0.03	\$ -	\$ -	
NF009	UNSWEETENED APPLESAUCE CUPS, PLAIN**	NATIONAL	A87120	96	4.5 oz.	282			\$ 0.03	\$ -	\$ -	
NF010	UNSWEETENED APPLESAUCE CUPS, STRAWBERRY PEACH **	NATIONAL	A1590	96	4.5 oz.	59			\$ 0.03	\$ -	\$ -	
NF011	UNSWEETENED APPLESAUCE CUPS, CHERRY **	NATIONAL	A1525	96	4.5 oz.	30			\$ 0.03	\$ -	\$ -	
NF014	SWEETENED APPLESAUCE CUPS, BLUE RASPBERRY **	NATIONAL	A3530	96	4.5 oz.	102			\$ 0.03	\$ -	\$ -	
NF015	SWEETENED APPLESAUCE CUPS,STRAWBERRY **	NATIONAL	A1590	96	4.5 oz.	373			\$ 0.03	\$ -	\$ -	
										Total	\$ -	NO AWARD
OCEAN SPRAY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
OSP001	CRAISINS DRIED STRAWBERRIES	OCEAN SPRAY	23445	200	1.16 oz. packs	456	\$ 44.00	\$ 3.83	\$ 0.03	\$ 47.86	\$ 21,824.16	
OSP002	CRAISINS DRIED CHERRIES	OCEAN SPRAY	23444	200	1.16 oz. packs	312	\$ 44.00	\$ 3.83	\$ 0.03	\$ 47.86	\$ 14,932.32	
OSP004	CRAISINS DRIED WATERMELON	OCEAN SPRAY	22044	200	1.16 oz. packs	134	\$ 44.00	\$ 3.83	\$ 0.03	\$ 47.86	\$ 6,413.24	
OSP005	CRAISINS, RASPBERRY LEMONADE	OCEAN SPRAY	20621	200	1.16 oz. packs	86	\$ 44.00	\$ 3.83	\$ 0.03	\$ 47.86	\$ 4,115.96	
										Total	\$ 47,285.68	GOLD STAR
OTIS SPUNKMYER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
OS021	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED WHOLE GRAIN: APPLE CINNAMON	OTIS SPUNKMYER	10146	72	2 oz.	423	\$ 27.03	\$ 4.00	\$ 0.03	\$ 31.06	\$ 13,138.38	
OS022	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BLUEBERRY	OTIS SPUNKMYER	10143	72	2 oz.	1093	\$ 27.03	\$ 4.00	\$ 0.03	\$ 31.06	\$ 33,948.58	
OS024	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: CHOCOLATE-CHOCOLATE CHIP	OTIS SPUNKMYER	10145	72	2 oz.	1737	\$ 27.03	\$ 4.00	\$ 0.03	\$ 31.06	\$ 53,951.22	
OS025	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BANANA NUT	OTIS SPUNKMYER	10144	72	2 oz.	329	\$ 27.03	\$ 4.00	\$ 0.03	\$ 31.06	\$ 10,218.74	
OS025A	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BANANA NUT, 4 OZ	OTIS SPUNKMYER	10148	48	4 oz.	159	\$ 34.78	\$ 4.00	\$ 0.03	\$ 38.81	\$ 6,170.79	
OS025B	DELICIOUS ESSENTIALS, MUFFIN IND WRAPPED, WHOLE GRAIN: APPLE CINNAMON, 4 OZ	OTIS SPUNKMYER	10150	48	4 oz.	220	\$ 34.78	\$ 4.00	\$ 0.03	\$ 38.81	\$ 8,538.20	
OS026	DELICIOUS ESSENTIALS, REDUCED FAT MUFFINS, INDIVIDUALLY WRAPPED, WHOLE GRAIN: BLUEBERRY- 4 oz	OTIS SPUNKMYER	10147	48	count case	472	\$ 34.78	\$ 4.00	\$ 0.03	\$ 38.81	\$ 18,318.32	

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PF01	SLICED APPLES, 2 OZ. **	PETERSON'S FARMS	401	100	count case	11038	\$ 26.85	\$ 2.00	\$ 0.03	\$ 28.88	\$ 318,777.44	
PF02	UNSWEETENED APPLESAUCE, CINNAMON **	PETERSON'S FARMS	ASA10013	96	4.5 oz.	3929	\$ 33.29	\$ 3.00	\$ 0.03	\$ 36.32	\$ 142,701.28	
PF03	UNSWEETENED APPLESAUCE, NATURAL **	PETERSON'S FARMS	ASA10001	96	4.5 oz.	949	\$ 33.29	\$ 3.00	\$ 0.03	\$ 36.32	\$ 34,467.68	
PF05	SWEETENED APPLESAUCE, BLUE RASPBERRY **	PETERSON'S FARMS	ASA10008	96	4.5 oz.	999	\$ 33.29	\$ 3.00	\$ 0.03	\$ 36.32	\$ 36,283.68	
PF07	UNSWEETENED APPLESAUCE, PEACH **	PETERSON'S FARMS	ASA10017	96	4.5 oz.	915	\$ 33.29	\$ 3.00	\$ 0.03	\$ 36.32	\$ 33,232.80	
										Total	\$ 565,462.88	FEESERS
PINNACLE FOODS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
PI001	Krusteaz WHOLE GRAIN PANCAKES	Krusteaz	43582	144	1.2 oz.	1509	\$ 25.43	\$ 4.00	\$ 0.03	\$ 29.46	\$ 44,455.14	
PI007	LENDER'S WHITE WHOLE GRAIN BAGEL, 2 OZ BULK	LENDER'S	00074	12	6 count	715	\$ 20.23	\$ 3.00	\$ 0.03	\$ 23.26	\$ 16,630.90	
										Total	\$ 61,086.04	FEESERS
POPCORN INDIANA (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
PO010	KETTLECORN, SNACK FOOD	POPCORN INDIANA	843510071	48	1 oz.	354	\$ 21.16	\$ 3.00	\$ 0.03	\$ 24.19	\$ 8,563.26	
										Total	\$ 8,563.26	FEESERS
PRODUCER'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
PR001	RICE, PARBROILED LONG GRAIN BROWN	PRODUCER'S	R2PX255	25	1 lbs.	483	\$ 12.10	\$ 3.00	\$ 0.03	\$ 15.13	\$ 7,307.79	
										Total	\$ 7,307.79	FEESERS
QUAKER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
QU001	QUAKER CHEWY GRANOLA BARS: CHOCOLATE CHUNK	QUAKER	31186	96	.84 oz.	164	\$ 27.43	\$ 3.05	\$ 0.03	\$ 30.51	\$ 5,003.64	
QU004	QUAKER CHEWY GRANOLA BARS: LOWFAT S'MORES	QUAKER	31181	96	.84 oz.	116	\$ 27.43	\$ 3.05	\$ 0.03	\$ 30.51	\$ 3,539.16	
QU007A	OATMEAL EXPRESS, INSTANT, BROWN SUGAR	QUAKER	31971	24	1.69 oz.	102	\$ 23.45	\$ 2.90	\$ 0.03	\$ 26.38	\$ 2,690.76	
QU007B	OATMEAL EXPRESS, INSTANT, BAKED APPLE	QUAKER	31973	24	1.51 oz.	83	\$ 23.45	\$ 2.90	\$ 0.03	\$ 26.38	\$ 2,189.54	
										Total	\$ 13,423.10	GOLD STAR
RED GOLD (NOI) - AWARDED BY ONE DISTRIBUTOR												
RG001	KETCHUP #10 CAN **	RED GOLD	72940-11002	6	115 oz. can	814	\$ 31.01	\$ 3.00	\$ 0.03	\$ 34.04	\$ 27,708.56	
RG001A	100% NATURAL KETCHUP (No High Fructose Corn Syrup) **	RED GOLD	72940-11583	6	#10 cans	455	\$ 33.67	\$ 3.00	\$ 0.03	\$ 36.70	\$ 16,698.50	
RG002	KETCHUP POUCHES **	RED GOLD	72940-11561	6	114 oz. pouches	97	\$ 23.89	\$ 3.00	\$ 0.03	\$ 26.92	\$ 2,611.24	
RG003	KETCHUP JUGS WITH PUMP **	RED GOLD	72940-11574	6	114 oz. jugs w/ pump	449	\$ 30.05	\$ 3.00	\$ 0.03	\$ 33.08	\$ 14,852.92	
RG004	KETCHUP FOIL PACKETS **	RED GOLD	72940-11581	100	9 gram packets	3320	\$ 21.55	\$ 3.00	\$ 0.03	\$ 24.58	\$ 81,605.60	
RG005	KETCHUP NATURALLY BALANCED, DUNK CUP, L/S	RED GOLD	72940-11579	250	1 OZ. CUPS	160	\$ 24.79	\$ 3.00	\$ 0.03	\$ 27.82	\$ 4,451.20	
RG006	REDPACK MULTI PURPOSE SPAGHETTI SAUCE **	RED GOLD	72940-82100	6	106 oz. cans	1238	\$ 33.82	\$ 3.00	\$ 0.03	\$ 36.85	\$ 45,620.30	
RG007	REDPACK MULTI PURPOSE MARINARA SAUCE **	RED GOLD	72940-82200	6	106 oz. cans	955	\$ 36.63	\$ 3.00	\$ 0.03	\$ 39.66	\$ 37,875.30	
RG008	REDPACK FULLY PREPARED PIZZA SAUCE **	RED GOLD	72940-81907	6	105 oz. cans	368	\$ 32.14	\$ 3.00	\$ 0.03	\$ 35.17	\$ 12,942.56	
RG008A	REDPACK CONCENTRATED & CRUSHED TOMATOES **	RED GOLD	81400	6	#10 cans	81	\$ 29.58	\$ 3.00	\$ 0.03	\$ 32.61	\$ 2,641.41	
RG009	MARINARA CUPS **	RED GOLD	72940-111357	250	1 oz. cans	859	\$ 30.34	\$ 3.00	\$ 0.03	\$ 33.37	\$ 28,664.83	
RG010	NUTRITIONALLY ENHANCED SPAGHETTI SAUCE **	RED GOLD	72940-82107-7	6	#10 cans	506	\$ 36.37	\$ 3.00	\$ 0.03	\$ 39.40	\$ 19,936.40	
RG011	NUTRITIONALLY ENHANCED MARINARA SAUCE **	RED GOLD	72940-82206-7	6	#10 cans	1539	\$ 38.98	\$ 3.00	\$ 0.03	\$ 42.01	\$ 64,653.39	

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RS001	WHOLE GRAIN FRENCH TOAST STICKS, 51% WG FT **	RICH-SEAPAK	37720	24	1 lbs.	1668	\$ 48.46	\$ 4.00	\$ 0.03	\$ 52.49	\$ 87,553.32	
RS002	CHEESE DIPPERS, MOZZARELLA, BREADED OVEN READY **	RICH-SEAPAK	65215	8	1.5 lbs.	367	\$ 57.20	\$ 4.00	\$ 0.03	\$ 61.23	\$ 22,471.41	
RS003	WG CORN BREAD POPPERS, 128 SERVINGS/CASE 1OEG	RICH'S	18510	384	count case	55	\$ 37.00	\$ 4.00	\$ 0.03	\$ 41.03	\$ 2,256.65	
RS008	BAKER WHOLE GRAIN DONUT HOLES (6=2g) **	RICH-SEAPAK	02725	384	.41 oz.	198	\$ 32.83	\$ 4.00	\$ 0.03	\$ 36.86	\$ 7,298.28	
RS009	BAKER RAISED DONUT **	RICH'S	14839	84	count case	335	\$ 36.31	\$ 4.00	\$ 0.03	\$ 40.34	\$ 13,513.90	
RS010	PIZZA CRUNCHERS, WHOLE WHEAT **	RICH'S	65225	8	3.125 # bags	1371	\$ 72.24	\$ 5.00	\$ 0.03	\$ 77.27	\$ 105,937.17	
RS010A	PIZZA CRUNCHERS, BUFFALO WHOLE WHEAT **	RICH'S	65224	8	3.125 # bags	189	\$ 77.83	\$ 5.00	\$ 0.03	\$ 82.86	\$ 15,660.54	
RS016	REDUCED FAT, WHOLE GRAIN CHEESE STICKS **	RICH'S	65220	8	3 lbs.	860	\$ 65.85	\$ 5.00	\$ 0.03	\$ 70.88	\$ 60,956.80	
RS017	6 X 6 WHOLE GRAIN FLATBREAD **	RICH'S	14010	192	count case	183	\$ 44.23	\$ 4.00	\$ 0.03	\$ 48.26	\$ 8,831.58	
RS018	FRENCH TOAST STICKS, WG	FARM RICH	41322-37722	12	2 lbs.	572	\$ 46.26	\$ 4.00	\$ 0.03	\$ 50.29	\$ 28,765.88	
										Total	\$ 353,245.53	FEESERS
RICH'S SEAPAK (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
RS002	SHRIMP POPPERS - WHOLE GRAIN	RICH-SEAPAK	47039	10	lb case	536			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
RS003	DP TOPPING, UNICORN COLOR	RICH'S	17989	6	16 OZ.	35	\$ 27.97	\$ 4.00	\$ 0.03	\$ 32.00	\$ 1,120.00	
RS004	"ON TOP" DESSERT TOPPING	RICH'S	2559	12	16 oz.	299	\$ 45.49	\$ 4.00	\$ 0.03	\$ 49.52	\$ 14,806.48	
RS005	WHOLE GRAIN TRIPLE CHOCOLATE COOKIE, IW	RICH'S	3593	120	1.7 oz.	131	\$ 56.00	\$ 4.00	\$ 0.03	\$ 60.03	\$ 7,863.93	
RS006	WG CONFETTI CAKE FILLED COOKIE, IW	RICH'S	8202	120	count case	186	\$ 56.00	\$ 4.00	\$ 0.03	\$ 60.03	\$ 11,165.58	
										Total	\$ 34,955.99	FEESERS
RIDGEFIELD (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR												
RF001	SLUSHIES, BLUE RASPBERRY/LEMON, 4.4 OZ	RIDGEFIELD	2009	84	count case	809	\$ 26.91	\$ 4.00	\$ 0.03	\$ 30.94	\$ 25,030.46	
RF002	SLUSHIES, STRAWBERRY/MANGO, 4.4 OZ	RIDGEFIELD	2015	84	count case	535	\$ 26.91	\$ 4.00	\$ 0.03	\$ 30.94	\$ 16,552.90	
RF003	SLUSHIES, KIWI STRAWBERRY, 4.4 OZ	RIDGEFIELD	2014	84	count case	338	\$ 26.91	\$ 4.00	\$ 0.03	\$ 30.94	\$ 10,457.72	
RF004	SOUR LEMON CHERRY SIDEKICKS	RIDGEFIELD	2016	84	count case	126	\$ 28.58	\$ 4.00	\$ 0.03	\$ 32.61	\$ 4,108.86	
										Total	\$ 56,149.94	FEESERS
ROSATI (OR APPROVEEQUAL-AWARDED BY ONE DISTRIBUTOR												
ROS001	EMOJI 100% FROZEN JUICE CUPS		0-77222-35488-4	90	count case	73	\$ 30.50	\$ 4.16	\$ 0.03	\$ 34.69	\$ 2,532.37	
										Total	\$ 2,532.37	GOLD STAR
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	144	count case	93	\$ 90.82	\$ 4.78	\$ 0.03	\$ 95.63	\$ 8,893.59	
										Total	\$ 8,893.59	GOLD STAR
S & F FOODS (FORMERLY GIORGIO) - NOI -AWARDED BY ONE DISTRIBUTOR												
GI013	WHEAT CHEESE CALZONE **	S & F	212BC	48	count case	80	\$ 68.50	\$ 5.00	\$ 0.03	\$ 73.53	\$ 5,882.40	
GI014	CHEEZY BREAD **	S & F	151BC	105	4 oz.	88	\$ 73.30	\$ 5.00	\$ 0.03	\$ 78.33	\$ 6,893.04	
GI015	MEAT LOVERS STROMBOLI **	S & F	5192BC	72	4.2 oz.	787	\$ 64.50	\$ 5.00	\$ 0.03	\$ 69.53	\$ 54,720.11	
GI016	CHEESE CALZONETTE **	S & F	9074BC	144	count case	259	\$ 41.06	\$ 4.00	\$ 0.03	\$ 45.09	\$ 11,678.31	

GI017	PEPPERONI PIZZA BREADSTICKS **	S & F	087BC	104	4 oz.	40	\$ 77.61	\$ 5.00	\$ 0.03	\$ 82.64	\$ 3,305.60	
										Total	\$ 82,479.46	FEESERS
SARA LEE (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												
SL001	BAGELS, PLAIN PRE-SLICED	SARA LEE	8047	72	2.3 oz.	120	\$ 17.87	\$ 3.00	\$ 0.03	\$ 20.90	\$ 2,508.00	
SL004	BAGEL, CINNAMON RAISIN	SARA LEE	829264	72	4 oz.	29	\$ 26.06	\$ 4.00	\$ 0.03	\$ 30.09	\$ 872.61	
SL005	BAGEL, BLUEBERRY	SARA LEE	8028	72	4 oz.	40	\$ 24.95	\$ 4.00	\$ 0.03	\$ 28.98	\$ 1,159.20	
SL006	DANISH, ASSORTED, WRAPPED	SARA LEE	8349	72	3.25 oz.	200	\$ 20.14	\$ 3.00	\$ 0.03	\$ 23.17	\$ 4,634.00	
										Total	\$ 9,173.81	FEESERS
SCHWAN FOODS (NOI) - AWARDED BY ONE DISTRIBUTOR												
SF001	6" FRENCH BREAD PIZZA, WHOLE GRAIN, CHEESE **	TONY'S	78356	60	count case	2480	\$ 46.07	\$ 3.00	\$ 0.03	\$ 49.10	\$ 121,768.00	
SF005	5" DEEP DISH PIZZA, 51% WHOLE GRAIN CHEESE **	TONY'S	78368	60	count case	959	\$ 46.48	\$ 3.00	\$ 0.03	\$ 49.51	\$ 47,480.09	
SF010A	GALAXY PIZZA, 4" ROUND CHEESE	TONY'S	78364	72	count case	1400	\$ 56.27	\$ 3.00	\$ 0.03	\$ 59.30	\$ 83,020.00	
SF011	BIG DADDY PIZZA **	SCHWAN	73142	71	6.31 oz.	1882	\$ 58.88	\$ 3.00	\$ 0.03	\$ 61.91	\$ 116,514.62	
SF011A	BIG DADDY FOUR CHEESE PIZZA, , 8 CUT SLICED WHOLE GRAIN	SCHWAN	78653	9	16"	75	\$ 71.81	\$ 3.00	\$ 0.03	\$ 74.84	\$ 5,613.00	
SF011B	BIG DADDY'S PRIMO PIZZA **	SCHWAN	78637	9	1 count	2382	\$ 68.44	\$ 3.00	\$ 0.03	\$ 71.47	\$ 170,241.54	
SF011C	51% WHOLE GRAIN GALAXY PIZZA, 4", IW **	SCHWAN	78366	72	1 count	657	\$ 61.34	\$ 3.00	\$ 0.03	\$ 64.37	\$ 42,291.09	
SF011F	PIZZA, CHESSE FRENCH BREAD, GARLIC **	SCHWAN	78359	60	count case	803	\$ 49.91	\$ 3.00	\$ 0.03	\$ 52.94	\$ 42,510.82	
SF012A	STUFFED SANDWICH, TURKEY PEPPERONI, INDIVIDUALLY WRAPPED, 51% WHOLE GRAIN - (2GRAIN-2 PROTEIN)	TONY'S	78377	24	4.46 oz.	1791	\$ 43.21	\$ 3.00	\$ 0.03	\$ 46.24	\$ 82,815.84	
SF013	WG PRIMO PRE-SLICED FOUR CHEESE PIZZA	SCHWAN	68586	72	count case	686	\$ 69.35	\$ 3.00	\$ 0.03	\$ 72.38	\$ 49,652.68	
SF014	BREAKFAST PIZZA: SAUSAGE **	RED BARON	63912	128	count case	471	\$ 68.48	\$ 3.00	\$ 0.03	\$ 71.51	\$ 33,681.21	
SF14A	BREAKFAST PIZZA: EGG & BACON **	TONY'S	78353	128	2.9 oz.	583	\$ 46.07	\$ 3.00	\$ 0.03	\$ 49.10	\$ 28,625.30	
SF15	BIG DADDY'S WG BUFFALO STYLE STUFFED SANDWHICH IW	SCHWAN FOODS	55292	48	count case	280			\$ 0.03	\$ -	\$ -	
SF16	BIG DADDY'S WG TURKEY PEPPERONI STUFFED SANDWHICH IW	SCHWAN FOODS	55293	48	count case	280	\$ 43.21	\$ 3.00	\$ 0.03	\$ 46.24	\$ 12,947.20	
SF024A	PRIMO 4 MEAT PIZZA **	SCHWAN	78640	72	count case	874	\$ 67.85	\$ 3.00	\$ 0.03	\$ 70.88	\$ 61,949.12	
SF025	PRIMO BUFFALO CHICKEN PIZZA **	SCHWAN	78639	72	count case	2214	\$ 64.23	\$ 3.00	\$ 0.03	\$ 67.26	\$ 148,913.64	
SF026	QUESADILLA'S **	SCHWAN/COYOTE GRILL	78372	96	count case	56	\$ 73.13	\$ 3.00	\$ 0.03	\$ 76.16	\$ 4,264.96	
SF027	BEACON STREET CHEEZE STUFFED STICKS (2 OEG) **	SCHWANS	73338	200	count case	1895	\$ 60.22	\$ 3.00	\$ 0.03	\$ 63.25	\$ 119,858.75	
SF028	CHIX AND CHEESE QUESADILLA (2 OEG) **	SCHWANS	78373	96	count case	296	\$ 77.40	\$ 3.00	\$ 0.03	\$ 80.43	\$ 23,807.28	
SF031	PIZZA WG 16" BIG DADDY'S BOLD ROLLED EDGE CHEESE **	SCHWANS	78985	72	count case	3778	\$ 60.87	\$ 3.00	\$ 0.03	\$ 63.90	\$ 241,414.20	
SF032	PIZZA,FIESTAPA BEEF 5.44 OZ, WG PERSONAL	SCHWANS	68523	72	5.44 oz.	399	\$ 52.69	\$ 3.00	\$ 0.03	\$ 55.72	\$ 22,232.28	
SF023D	IW 5" ROUND PEPPERONI PIZZA	TONY'S	78314	60	count case	1254	\$ 51.78	\$ 3.00	\$ 0.03	\$ 54.81	\$ 68,731.74	

SF023E	FRENCH BREAD GARLIC PIZZA	TONY'S	68724	60	count case	466	\$ 52.16	\$ 3.00	\$ 0.03	\$ 55.19	\$ 25,718.54	
SF023F	IW TURKEY, SAUSAGE & CHEESE BREAKFAST PIZZA	TONY'S	63913	100	count case	418	\$ 55.14	\$ 3.00	\$ 0.03	\$ 58.17	\$ 24,315.06	
										Total	\$ 1,578,366.96	FEESERS
SCHWAN (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
SF022	TERIYAKI CHICKEN STIR FRY SAUCE	MINH	69144	5	6 lbs.	78	\$ 51.59	\$ 3.00	\$ 0.03	\$ 54.62	\$ 4,260.36	
SF023A	SWEET & SOUR PACKETS ,IW, 11 GRAM	MINH	69737	250	count case	59	\$ 14.16	\$ 3.00	\$ 0.03	\$ 17.19	\$ 1,014.21	
SF023B	STIR FRIED RICE, MINH WHOLE GRAIN	MINH	69074	6	36 oz.	116	\$ 55.92	\$ 3.00	\$ 0.03	\$ 58.95	\$ 6,838.20	
SF023C	MINH WG VEGETABLE EGG ROLL, 3.1 OZ	MINH	66048	130	count case	345			\$ 0.03	\$ -	\$ -	
										Total	\$ 12,112.77	FEESERS
SHADY BROOK FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR												
SB001	PRE-SLICED THICK CUT ROASTED TURKEY BREAST **	SHADY BROOK	700369	6	5 lbs.	30			\$ 0.03	\$ -	\$ -	
SB002	SLICED OVEN ROASTED TURKEY BREAST **	SHADY BROOK	700368	6	5 lbs.	30			\$ 0.03	\$ -	\$ -	
SB003	SLICED TURKEY HAM **	SHADY BROOK	700375	6	5 lbs.	30			\$ 0.03	\$ -	\$ -	
										Total	\$ -	NO AWARD
SKY BLUE BAKERY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
SBB001	BLUEBERRY CRUMB LOAF = 2 GRAIN	SKY BLUE BAKEERY	BCR272	72	count case	355	\$ 28.65	\$ 3.19	\$ 0.03	\$ 31.87	\$ 11,313.85	
SBB002	CHOCOLATE CHIP LOAF = 2 GRAIN	SKY BLUE BAKEERY	CHR272	72	count case	345	\$ 28.65	\$ 3.19	\$ 0.03	\$ 31.87	\$ 10,995.15	
SBB003	W/W DINNER ROLL = 2 GRAIN	SKY BLUE BAKEERY	WWDR5172	72	count case	232			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
SBB004	WG 2-PACK CINNAMON SWIRL	SKY BLUE BAKEERY	WCSW272	72	count case	65			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
SBB5	HOT DOG ROLL, PRE SLICED, 2 OZ	SKY BLUE BAKERY	WGHOT188-2	18	8 packs	100			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
										Total	\$ 22,309.00	GOLD STAR
J.M. SMUCKER'S (NOI) - AWARDED BY ONE DISTRIBUTOR												
SM001	PB & GRAPE UNCRUSTABLE ON WHEAT BREAD, 2.6 OZ **	SMUCKER'S	6960	72	2.6 oz.	2516	\$ 39.11	\$ 4.35	\$ 0.03	\$ 43.49	\$ 109,420.84	
SM002	PB & GRAPE UNCRUSTABLE ON WHEAT BREAD, 5.3 OZ **	SMUCKER'S	21027	72	5.3 oz.	2557	\$ 70.96	\$ 5.35	\$ 0.03	\$ 76.34	\$ 195,201.38	
SM003	PB & STRAWBERRY ON WHEAT BREAD, 2.6 OZ **	SMUCKER'S	6961	72	2.6 oz.	895	\$ 40.84	\$ 4.54	\$ 0.03	\$ 45.41	\$ 40,641.95	
SM004	JIF 1.1 OZ PORTION CONTROL CREAMY PEANUT BUTTER **	SMUCKER'S	5150092100	120	count case	224	\$ 31.20	\$ 4.26	\$ 0.03	\$ 35.49	\$ 7,949.76	
SM005	PB & CHOCOLATE UNCRUSTABLE, 2.4 OZ	SMUCKER'S	5150006968	72	count case	325			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
SM006	STRAWBERRY UNCRUSTABLE ON WHEAT BREAD, 5.3 OZ	SMUCKER'S	5150021028	72	5.3 oz.	699	\$ 74.42	\$ 5.61	\$ 0.03	\$ 80.06	\$ 55,961.94	
										Total	\$ 409,175.87	GOLD STAR
SNACK FOODS, MISCELLANEOUS (OR APPROVED EQUAL) - AWARDED BY LINE ITEM												
SN028	Roasted Salted Peanuts	FISHER	P27615	200	1 OZ. PACKS	20			\$ 0.03	\$ -	\$ -	NO AWARD
SN029	Sea Salt Roasted Almonds	NUT UP	856828006539	200	1 OZ. PACKS	20			\$ 0.03	\$ -	\$ -	NO AWARD
SN030	Zesty Ranch Roasted Almonds	NUT UP	856828006522.00	200	1 OZ. PACKS	20			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
SN031	WELCH'S FRUIT SNACK STRAWBERRY	WELCH'S	44967	144	1.55 oz.	82	\$ 49.22	\$ 4.00	\$ 0.03	\$ 53.25	\$ 4,366.50	FEESERS

SN032	WELCH'S FRUIT SNACK, MIXED FRUIT	WELCH'S	14498	144	1.55 oz.	530	\$ 47.22	\$ 5.25	\$ 0.03	\$ 52.50	\$ 27,825.00	GOLD STAR
SNO33	WELCH'S FRUIT SNACK, BERRIES N' CHERRIES	WELCH'S	14492	144	1.55 oz.	301	\$ 47.22	\$ 5.25	\$ 0.03	\$ 52.50	\$ 15,802.50	GOLD STAR
SN035	HONEY PEPPERED BEEF STICKS	HIGHLAND FARMS	31395	216	count case	80	\$ 116.32	\$ 6.00	\$ 0.03	\$ 122.35	\$ 9,788.00	FEESERS
SN036	SUNFLOWER SEEDS, ROASTED AND SALTED, 1 OZ BAGS	SUN RICH/POWER SNACK	7220010	150	1 oz.	639	\$ 31.49	\$ 3.50	\$ 0.03	\$ 35.02	\$ 22,377.78	GOLD STAR
SN005	PIRATE BOOTY	PIRATE BOOTY	62407	72	count case	235	\$ 31.71	\$ 3.53	\$ 0.03	\$ 35.27	\$ 8,288.45	GOLD STAR
SN006	ORIGINAL BEEF JERKY	JACK LINKS JERKY	87651	48	count case	359	\$ 54.24	\$ 4.72	\$ 0.03	\$ 58.99	\$ 21,177.41	GOLD STAR
SN007	TERIYAKI BEEF JERKY	JACK LINKS JERKY	87649	48	count case	231	\$ 54.24	\$ 4.72	\$ 0.03	\$ 58.99	\$ 13,626.69	GOLD STAR
SN008	PEPPERED BEEF JERKY	JACK LINKS JERKY	87650	48	count case	123			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
SN010	SOUR STRAWBERRY FLAVORED GOLDEN RAISINS	SUN MAID	5986	144	count case	223	\$ 64.32	\$ 5.00	\$ 0.03	\$ 69.35	\$ 15,465.05	FEESERS
SN009	White Meat Chicken Tender Bites Sweet BBQ,	JACK LINKS	10000029054	48	count case	45	\$ 30.72	\$ 3.42	\$ 0.03	\$ 34.17	\$ 1,537.65	GOLD STAR
SNO11	SOUR WATERMELON RAISINS	SUNMAID	5987	144	count case	234	\$ 64.32	\$ 5.00	\$ 0.03	\$ 69.35	\$ 16,227.90	FEESERS
SNO11A	SOUR BERRY RAISINS	SUNMAID	5088	144	count case	125	\$ 64.32	\$ 5.00	\$ 0.03	\$ 69.35	\$ 8,668.75	FEESERS
SN011B	SOUR BLUE RASPBERRY RAISINS, 1.33 oz. CARTONS	SUNMAID	5983	144	count case	125	\$ 64.32	\$ 5.00	\$ 0.03	\$ 69.35	\$ 8,668.75	FEESERS
SNO12	PREMIUM GRANOLA SINGLES, 1 OZ IW/SS	FIELDSTONE'S	24300 09788 1	144	count case	330	\$ 44.21	\$ 4.38	\$ 0.03	\$ 48.62	\$ 16,044.60	GOLD STAR
SN013	ANGIES BOOM CHICAPOP LIGHT KETTLE CORN	ANGIES	18780 01560	60	count case	143	\$ 36.30	\$ 4.95	\$ 0.03	\$ 41.28	\$ 5,903.04	GOLD STAR
SN014	Lemon Mini Doodles, 1 oeg	FIELDSTONES	24300-09720	144	count case	162	\$ 36.23	\$ 4.95	\$ 0.03	\$ 41.21	\$ 6,676.02	GOLD STAR
SN015	Kind Simple Crunch PB	Kind	27091	60	count case	20			\$ 0.03	\$ -	\$ -	NO AWARD
SN016	Kind Simple Crunch Dark Chocolate	Kind	27100	60	count case	20			\$ 0.03	\$ -	\$ -	NO AWARD
SN017	RAISINS, INDIVIDUAL PACKS, 1 OZ.	POWER SNACK	076500802468	152	count case	75	\$ 34.52	\$ 4.71	\$ 0.03	\$ 39.26	\$ 2,944.50	GOLD STAR
SN018	TROPICAL PUNCH RAISINS, 1.33 oz. CARTONS	SUNMAID	5982	144	count case	100	\$ 64.32	\$ 5.00	\$ 0.03	\$ 69.35	\$ 6,935.00	FEESERS
SN019	PEACH RAISINS, 1.33 OZ. CARTONS	SUNMAID	5981	144	count case	100	\$ 64.32	\$ 5.00	\$ 0.03	\$ 69.35	\$ 6,935.00	FEESERS
SUNNY FRESH (NOI) - AWARDED BY ONE DISTRIBUTOR												
SF002	COLBY CHEESE OMELET **	SUNNY FRESH	40176	255	count case	475	\$ 86.54	\$ 4.00	\$ 0.03	\$ 90.57	\$ 43,020.75	
SF003	SCRAMBLED EGG PATTY	SUNNY FRESH	40711	300	count case	900	\$ 47.63	\$ 4.00	\$ 0.03	\$ 51.66	\$ 46,494.00	
SF003A	EGGS, SCRAMBLED, P/C, IQF	SUNNY FRESH	40927	4	5 lbs.	312	\$ 49.63	\$ 4.00	\$ 0.03	\$ 53.66	\$ 16,741.92	
SF004	WHOLE GRAIN TAC-GO W/EGG, CHEESE, HAM **	SUNNY FRESH	40253	96	count case	84			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
SF005	WHOLE GRAIN TAC-GO W/EGG, CHEESE, SAUSAGE **	SUNNY FRESH	40254	96	count case	373			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
SF006	WHOLE GRAIN BREAKFAST WRAP WITH CHEESE **	SUNNY FRESH	40355	90	count case	199			\$ 0.03	DISCONTINUED	DISCONTINUED	DISCONTINUED
SF007	HARD COOKED EGG **	SUNNY FRESH	50038	8	18 count	107	\$ 47.44	\$ 4.00	\$ 0.03	\$ 51.47	\$ 5,507.29	
SF008	CINNAMON GLAZED TOAST, WHOLE GRAIN (1M/1.5 OEG) **	SUNNY FRESH	40490	130	count case	60	\$ 66.79	\$ 4.00	\$ 0.03	\$ 70.82	\$ 4,249.20	
SF010	CINNAMON GLAZED STICKS, WG (1M/1.5OEG)***	SUNNY FRESH	40497	100	count case	694	\$ 52.62	\$ 4.00	\$ 0.03	\$ 56.65	\$ 39,315.10	
										Total	\$ 155,328.26	FEESERS
SUNNY FRESH (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
SF001	DICED EGG **	SUNNY FRESH	60010	20	lb. case	318	\$ 39.67	\$ 3.00	\$ 0.03	\$ 42.70	\$ 13,578.60	
										Total	\$ 13,578.60	FEESERS
SUPER BAKERY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR												

TR001	8 PC CALIFORNIA ROLL (RICE, NORI, SURIMI, AVOCADO	TRIDENT	35823 (6-55778-35823-7)	4	count case	516	\$ 16.86	\$ 3.00	\$ 0.03	\$ 19.89	\$ 10,263.24	
TR002	8 PC SPICY CRAB (RICE, NORI, SURIMI, SPICES, CARROTS	TRIDENT	35824 (6-55778-35824-4)	4	count case	296	\$ 16.86	\$ 3.00	\$ 0.03	\$ 19.89	\$ 5,887.44	
										Total	\$ 16,150.68	FEESERS
TYSON FOODS/BOSCO/ADVANCE PIERRE (NOI) - AWARDED BY ONE DISTRIBUTOR												
TY001	CHICKEN FAJITA MEAT **	TYSON	10035220928	8	5 lb. case	260	\$ 144.40	\$ 4.00	\$ 0.03	\$ 148.43	\$ 38,591.80	
TY001A	CHX CHUNK MEGA MINI CN, .42 OZ , 4/7.5# **	TYSON	10269760928	30	lb. case	252	\$ 117.91	\$ 4.00	\$ 0.03	\$ 121.94	\$ 30,728.88	
TY001B	CHICKEN DRUMSTICK, WG **	TYSON	16660100928	92	4.5 oz.	450	\$ 90.16	\$ 4.00	\$ 0.03	\$ 94.19	\$ 42,385.50	
TY01C	CHICKEN PATTIE FILET, BREADED, SPICY BUFFALO-STYLE WG (75 CT/3 OZ)	ADVANCE/PIERRE	10703140928	14	lb. case	119	\$ 82.05	\$ 6.00	\$ 0.03	\$ 88.08	\$ 10,481.52	
TY003	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN NUGGETS **	TYSON	10703640928	32.81	lb. case	2998	\$ 82.93	\$ 4.00	\$ 0.03	\$ 86.96	\$ 260,706.08	
TY005	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN PATTIE 2M/1B **	TYSON	10703040928	32.82	lb. case	4742	\$ 104.85	\$ 4.00	\$ 0.03	\$ 108.88	\$ 516,308.96	
TY006	FC CN WHOLE GRAIN HOT & SPICY CHICKEN PATTIE **	TYSON	10703140928	32.82	lb. case	894	\$ 84.05	\$ 4.00	\$ 0.03	\$ 88.08	\$ 78,743.52	
TY007	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN TENDER **	TYSON	10703340928	31.86	lb. case	2380	\$ 75.69	\$ 4.00	\$ 0.03	\$ 79.72	\$ 189,733.60	
TY008	FC CN CHICKEN TENDER W/WHOLE GRAIN BREADING (ISP) **	TYSON	10703440928	31.86	lb. case	451	\$ 79.40	\$ 4.00	\$ 0.03	\$ 83.43	\$ 37,626.93	
TY010	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN FRIES **	TYSON	10703670928	31.5	lb. case	914	\$ 76.52	\$ 4.00	\$ 0.03	\$ 80.55	\$ 73,622.70	
TY011	FC CN WHOLE GRAIN GOLDEN CRISPY POPCORN CHICKEN **	TYSON	10703680928	32.82	lb. case	2425	\$ 86.07	\$ 4.00	\$ 0.03	\$ 90.10	\$ 218,492.50	
TY013	FC CN WHOLE GRAIN HOT & SPICY POPCORN CHICKEN **	TYSON	10703780928	32.82	lb. case	118	\$ 85.98	\$ 4.00	\$ 0.03	\$ 90.01	\$ 10,621.18	
TY013A	FC WG MEGA MINI'S WAFFLE FLAVORED CHICKEN CHUNKS **	TYSON	10294940928	30	lb. case	339	\$ 115.00	\$ 4.00	\$ 0.03	\$ 119.03	\$ 40,351.17	
TY015	CHICKEN, DICED, WHITE AND DARK MEAT **	TYSON	10460120928	2	5 lb. case	305	\$ 38.85	\$ 3.00	\$ 0.03	\$ 41.88	\$ 12,773.40	
TY016	RED LABEL, F/C GRILLED CHICKEN BREASTS **	TYSON	10383500928	53	count case of 3 oz. chkn breasts	1517	\$ 43.77	\$ 3.00	\$ 0.03	\$ 46.80	\$ 70,995.60	
TY024B	WHOLE GRAIN WHITE MEAT GOLDEN CRISPY CHICKEN TENDERLOINS **	TYSON	17033220928	6	5 lb. case	595	\$ 110.62	\$ 4.00	\$ 0.03	\$ 114.65	\$ 68,216.75	
TY024C	WHOLE GRAIN WHITE MEAT CHICKEN BREAST CHUNKS **	TYSON	10703620928	30	lb. case	176	\$ 99.44	\$ 4.00	\$ 0.03	\$ 103.47	\$ 18,210.72	
TY024E	CHICKEN TACO MEAT **	TYSON	10199570328	20.125	lb. case	301	\$ 57.13	\$ 4.00	\$ 0.03	\$ 61.16	\$ 18,409.16	
TY025	WG BREADED HONEY SIRACHA GLAZED BONELESS WINGS **	TYSON	10061470928	28.5	lb. case	279	\$ 90.35	\$ 4.00	\$ 0.03	\$ 94.38	\$ 26,332.02	
TYB027	4" WHOLE GRAIN REDUCED FAT BOSCO STICK ** (.5 M/1 G per Stick)	BOSCO	17031141120	144	count case	317			\$ 0.03	\$ -	\$ -	

TYB028	7" WHOLE GRAIN REDUCED FAT BOSCO STICK **	BOSCO	17021101120	108	count case	174	\$ 57.72	\$ 3.00	\$ 0.03	\$ 60.75	\$ 10,570.50	
TYB029	Z-22 WHOLE GRAIN REDUCED FAT MOZZARELLA STUFFED CRUST PIZZA ** (2 M/2G)	BOSCO	17014221120	80	count case	166			\$ 0.03	\$ -	\$ -	
TYB030	4" REDUCED FAT PEPPERONI CHEESE STICK **	BOSCO	17031121120	144	count case	216			\$ 0.03	\$ -	\$ -	
TYB031	7" WHOLE GRAIN PEPPERONI STUFFED PIZZA STICK ** (1M/2G)	BOSCO	17023721120	72	count case	331	\$ 43.50	\$ 3.00	\$ 0.03	\$ 46.53	\$ 15,401.43	
TYB032	6" WHOLE GRAIN REDUCED FAT BOSCO STICK ** (1M/1G)	BOSCO	17020111120	144	count case	866	\$ 52.41	\$ 3.00	\$ 0.03	\$ 55.44	\$ 48,011.04	
TYB033	TYSON FC WG WHOLE MUSCLE BONELESS CHICKEN WINGS	TYSON/ADVANCE PIERRE	10000051698	6	5 lb. bags	105	\$ 144.18	\$ 4.00	\$ 0.03	\$ 148.21	\$ 15,562.05	
TYB034	ADVANCE PIERRE PHILLY BEEF STEAK 2.5 OZ	TYSON/ADVANCE PIERRE	10000097868	6	5 lb. bags	100	\$ 217.93	\$ 6.00	\$ 0.03	\$ 223.96	\$ 22,396.00	
TYB036	ALL BEEF PATTY, 2.2 OZ **	ADVANCE/PIERRE	10000069097	115	count case (15.09 lb. case)	449	\$ 61.69	\$ 6.00	\$ 0.03	\$ 67.72	\$ 30,406.28	
TYB039	BEEF PATTY, FLAMEBROILED FC **	ADVANCE/PIERRE	10000080125	210	2.4 oz.	722	\$ 143.30	\$ 6.00	\$ 0.03	\$ 149.33	\$ 107,816.26	
TYB040	BEEF CRUMBLE, FULLY COOKED **	ADVANCE/PIERRE	10000032041	30	lb. case	1440	\$ 174.58	\$ 6.00	\$ 0.03	\$ 180.61	\$ 260,078.40	
TYB041	MEATBALL .5 oz **	ADVANCE/PIERRE	10000011750	30	lb. case	655	\$ 115.35	\$ 6.00	\$ 0.03	\$ 121.38	\$ 79,503.90	
TYB042	CHEESY MEATLOAF WITH KETCHUP**	ADVANCE/PIERRE	10000006919	100	2.9 oz.	451	\$ 91.18	\$ 6.00	\$ 0.03	\$ 97.21	\$ 43,841.71	
TYB042A	BEEF PATTY PUB BURGER, 3 OZ **	ADVANCE/PIERRE	10000015230	160	3 oz.	1003	\$ 175.43	\$ 6.00	\$ 0.03	\$ 181.46	\$ 182,004.38	
TYB042B	SALISBURY STEAK **	TYSON/ADVANCE PIERRE	10000008443	170	count case	252	\$ 121.00	\$ 4.00	\$ 0.03	\$ 125.03	\$ 31,507.56	
TYB042D	ON FLAME BROILED BEEF STEAK, 2.3 OZ **	TYSON	10000037600	20.13	lb. case	85	\$ 109.26	\$ 6.00	\$ 0.03	\$ 115.29	\$ 9,799.65	
TYB043	CHICKEN MEATBALLS **	TYSON	10197770328	10	lb. case	47	\$ 35.50	\$ 4.00	\$ 0.03	\$ 39.53	\$ 1,857.91	
TYB044	BREADED WHOLE MUSCLE TENDERS **	ADVANCE/PIERRE	10368640928	30	lb. case	80	\$ 144.36	\$ 4.00	\$ 0.03	\$ 148.39	\$ 11,871.20	
TYB045	MINI CHICKEN CORN DOG BITES **	ADVANCE/PIERRE	10270240928	30.15	lb. case	290	\$ 84.12	\$ 4.00	\$ 0.03	\$ 88.15	\$ 25,563.50	
TYB046	MEGA MINIS BREADED DILL FLAVORED MWWW CHUNKS, 0.43 OZ	TYSON	10364760928	30	lb. case	70	\$ 117.24	\$ 4.00	\$ 0.03	\$ 121.27	\$ 8,488.90	
TYB048	FC FLAMEBROILED RIB SHAPED BEEF PATTIES W/ BBQ SAUCE	TYSON/ADVANCE PIERRE	10000013753	100	3 oz.	400	\$ 80.23	\$ 6.00	\$ 0.03	\$ 86.26	\$ 34,504.00	
TYB049	CHICKEN MEATBALLS, .5 OZ.	TYSON/ADVANCE PIERRE	10110260328	10	lb. case	400	\$ 33.75	\$ 4.00	\$ 0.03	\$ 37.78	\$ 15,112.00	
										Total	\$ 2,717,628.66	FEESERS
TYSON (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
TY002	CHICKEN FILET, BREADED	TYSON	10024540928	42	4 oz.	67	\$ 53.70	\$ 4.00	\$ 0.03	\$ 57.73	\$ 3,867.91	
TY014	CHICKEN, POPCORN HOMESTYLE	TYSON	10030340928	2	5 lbs.	794	\$ 30.94	\$ 3.00	\$ 0.03	\$ 33.97	\$ 26,972.18	
TY018	WINGS, BREADED, BONELESS	TYSON	10383430928	2	5 lbs.	427	\$ 29.74	\$ 3.00	\$ 0.03	\$ 32.77	\$ 13,992.79	
TY020	TEMPURA BATTERED UNCOOKED CHICKEN, RED LABEL	TYSON - Red Label	10383870816	2	5 lbs.	648	\$ 20.83	\$ 3.00	\$ 0.03	\$ 23.86	\$ 15,461.28	

TY050	CHICKEN, BREAST SAVORY GRILLED, 3.1 OZ.	TYSON	10038220928	100	count case	375	\$ 78.61	\$ 4.00	\$ 0.03	\$ 82.64	\$ 30,990.00	
										Total	\$ 91,284.16	FEESERS
UNCLE BEN'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR												
UB001	MEXICAN FIESTA RICE	UNCLE BENS	3309	6	25.9 oz.	165	\$ 30.16	\$ 4.00	\$ 0.03	\$ 34.19	\$ 5,641.35	
UB003	BROWN RICE, PARBOILED- LONG GRAIN	UNCLE BENS	54800-12111	25	lb. bag	184	\$ 26.73	\$ 4.00	\$ 0.03	\$ 30.76	\$ 5,659.84	
										Total	\$ 11,301.19	FEESERS
VEGETABLES-FROZEN / DEHYDRATED / FRESH (GRADE A)- AWARDED TO ONE DISTRIBUTOR												
VG001	INSTANT POTATOES- COMPLETE W/VIT C	SPECIFY BRAND		6	bags/cs	47	\$ 71.60	\$ 5.00	\$ 0.03	\$ 76.63	\$ 3,601.61	
VG002A	BABY CARROTS	SPECIFY BRAND		100	2.6 oz.	3228	\$ 24.00	\$ 4.00	\$ 0.03	\$ 28.03	\$ 90,480.84	
VG003	FROZEN CUT BROCCOLI	SPECIFY BRAND		20	lb cs	1206	\$ 21.16	\$ 4.00	\$ 0.03	\$ 25.19	\$ 30,379.14	
VG004	FROZEN PEAS	SPECIFY BRAND		20	lb cs	240	\$ 19.07	\$ 4.00	\$ 0.03	\$ 23.10	\$ 5,544.00	
VG005	FROZEN SLICED CARROTS	SPECIFY BRAND		20	lb cs	419	\$ 15.73	\$ 4.00	\$ 0.03	\$ 19.76	\$ 8,279.44	
VG006	FROZEN REGULAR CUT GREEN BEANS	SPECIFY BRAND		20	lb cs	2498	\$ 16.67	\$ 4.00	\$ 0.03	\$ 20.70	\$ 51,708.60	
VG007	FROZEN MIXED VEGETABLES	SPECIFY BRAND		20	lb cs	325	\$ 18.05	\$ 4.00	\$ 0.03	\$ 22.08	\$ 7,176.00	
VG008	FROZEN CAULIFLOWER	SPECIFY BRAND		20	lb cs	79	\$ 21.97	\$ 4.00	\$ 0.03	\$ 26.00	\$ 2,054.00	
VG009	FROZEN CORN	SPECIFY BRAND		20	lb cs	2109	\$ 17.67	\$ 4.00	\$ 0.03	\$ 21.70	\$ 45,765.30	
										Total	\$ 244,988.93	FEESERS
VEGETABLES - CANNED - AWARDED BY ONE DISTRIBUTOR -DISTRIBUTOR TO SPECIFY BRAND												
VC008	CANNED CORN	SPECIFY BRAND	GRADE A/B	6	#10 cans	62	\$ 27.54	\$ 4.00	\$ 0.03	\$ 31.57	\$ 1,957.34	
VC009	CANNED GREEN BEANS	SPECIFY BRAND	GRADE A/B	6	#10 cans	92	\$ 22.81	\$ 4.00	\$ 0.03	\$ 26.84	\$ 2,469.28	
VC010	SAUERKRAUT, FANCY QUALITY	SPECIFY BRAND	FANCY QUALITY	6	#10 cans	85	\$ 28.64	\$ 4.00	\$ 0.03	\$ 32.67	\$ 2,776.95	
VC011	STEWED TOMATOES, SLICED & PEELED	MONARCH	170358	6	#10 cans	167	\$ 27.62	\$ 4.00	\$ 0.03	\$ 31.65	\$ 5,285.55	
VC012	BEANS, REFRIED, VEGETARIAN	SPECIFY BRAND		6	#10 cans	74	\$ 44.66	\$ 4.00	\$ 0.03	\$ 48.69	\$ 3,603.06	
VC013	GARBONZO BEANS	SPECIFY BRAND		24	15.5 oz.	61	\$ 19.85	\$ 3.00	\$ 0.03	\$ 22.88	\$ 1,395.68	
VC014	BEETS, SLICED	SPECIFY BRAND		6	#10 cans	44	\$ 26.30	\$ 4.00	\$ 0.03	\$ 30.33	\$ 1,334.52	
										Total	\$ 18,822.38	FEESERS
WILD MIKE'S (NOI) AWARDED BY ONE DISTRIBUTOR												
WM001	MOZZARELLA STUFFED WG CHEESE BREADSTICK **	WILD MIKE	11003	15	lb cs	37	\$ 63.88	\$ 4.00	\$ 0.03	\$ 67.91	\$ 2,512.67	
WM002	WILD MIKES CHEESE BITES IW JALEPEN0	WILD MIKES	11118	60	4 OZ. BITES	95	\$ 71.82	\$ 4.00	\$ 0.03	\$ 75.85	\$ 7,205.75	
										Total	\$ 9,718.42	FEESERS
YANGS (NOI) -AWARDED TO ONE DISTRIBUTOR												
YA001	MANDARIN ORANGE CHICKEN JR **	YANGS	15555-5	6	5# bags	228	\$ 156.75	\$ 10.01	\$ 0.03	\$ 166.79	\$ 38,028.12	
YA002	GENERAL TSO'S CHICKEN **	YANGS	15563-0	6	5# bags	148	\$ 169.59	\$ 10.83	\$ 0.03	\$ 180.45	\$ 26,706.60	
										Total	\$ 64,734.72	GOLD STAR
YANG'S (OR APPROVED EQUAL) - AWARDED TO ONE DISTRIBUTOR												
YA003	51% WG CHOW MEIN NOODLES	YANGS OR APPROVED EQUAL	00301-6	4	2.5 lb. bag	61	\$ 32.13	\$ 3.00	\$ 0.03	\$ 35.16	\$ 2,144.76	
										Total	\$ 2,144.76	FEESERS
YOGURT (OR APPROVED EQUAL) - AWARDED BY LINE ITEM												
YG001	YOGURT, 4 OZ CUPS: TRIPLE CHERRY	YOPLAIT/TRIX	70470-31077-7	48	4 oz.	2078	\$ 12.55	\$ 1.40	\$ 0.03	\$ 13.98	\$ 29,050.44	GOLD STAR
YG002	YOGURT, 4 OZ CUPS: RASPBERRY RAINBOW	YOPLAIT/TRIX	70470-17725-0	48	4 oz.	2206	\$ 12.55	\$ 1.40	\$ 0.03	\$ 13.98	\$ 30,839.88	GOLD STAR
YG003	YOGURT, 4 OZ CUPS: STRAWBERRY BANANA BASH	YOPLAIT/TRIX	70470-17726-7	48	4 oz.	4159	\$ 12.55	\$ 1.40	\$ 0.03	\$ 13.98	\$ 58,142.82	GOLD STAR

YG003A	YOGURT, 4 OZ CUPS: HORCHATA, 1 M/MA	YOPLAIT	15675	48	4 oz.	95	\$ 11.54	\$ 1.29	\$ 0.03	\$ 12.86	\$ 1,221.70	GOLD STAR
YG003B	YOGURT, 4 OZ CUPS, STRAWBERRY/STRAWBERRY BANANA	YOPLAIT	17729-8	48	4 oz.	195	\$ 16.83	\$ 1.87	\$ 0.03	\$ 18.73	\$ 3,652.35	GOLD STAR
YG003C	YOGURT, 4 OZ CUPS, RED RASPBERRY/HARVEST PEACH	YOPLAIT	17728-1	48	4 oz.	145	\$ 16.83	\$ 1.87	\$ 0.03	\$ 18.73	\$ 2,715.85	GOLD STAR
YG004	YOGURT, 4 OZ: VANILLA	UPSTATE FARMS	9822	48	4 oz.	885	\$ 15.24	\$ 3.00	\$ 0.03	\$ 18.27	\$ 16,168.95	FEESERS
YG008	YOGURT, 4 OZ CUPS: CHERRY VANILLA	UPSTATE FARMS	9819	48	4 oz.	1065	\$ 14.09	\$ 1.57	\$ 0.03	\$ 15.69	\$ 16,709.85	GOLD STAR
YG009	YOGURT, 4 OZ CUPS: PEACH	UPSTATE FARMS	9818	48	4 oz.	1369	\$ 14.09	\$ 1.57	\$ 0.03	\$ 15.69	\$ 21,479.61	GOLD STAR
YG010	YOGURT, 4 OZ CUPS: STRAWBERRY	UPSTATE FARMS	9815	48	4 oz.	1012	\$ 14.09	\$ 1.57	\$ 0.03	\$ 15.69	\$ 15,878.28	GOLD STAR
YG011	YOGURT, 4 OZ CUPS: STRAWBERRY BANANA	UPSTATE FARMS	9820	48	4 oz.	1012	\$ 14.09	\$ 1.57	\$ 0.03	\$ 15.69	\$ 15,878.28	GOLD STAR
YG012	YOGURT, 4 OZ CUPS: BLUEBERRY	UPSTATE FARMS	9816	48	4 oz.	1192	\$ 14.09	\$ 1.57	\$ 0.03	\$ 15.69	\$ 18,702.48	GOLD STAR
YG013	YOGURT, 4 OZ CUPS: RASPBERRY	UPSTATE FARMS	9817	48	4 oz.	389	\$ 14.09	\$ 1.57	\$ 0.03	\$ 15.69	\$ 6,103.41	GOLD STAR
YG014	YOGURT, 8 OZ CUPS: CHERRY VANILLA	UPSTATE FARMS	9835	12	8 oz.	271	\$ 8.62	\$ 3.00	\$ 0.03	\$ 11.65	\$ 3,157.15	FEESERS
YG015	YOGURT, 8 OZ CUPS: PEACH	UPSTATE FARMS	9834	12	8 oz.	374	\$ 8.62	\$ 3.00	\$ 0.03	\$ 11.65	\$ 4,357.10	FEESERS
YG016	YOGURT, 8 OZ CUPS: STRAWBERRY	UPSTATE FARMS	9831	12	8 oz.	343	\$ 8.62	\$ 3.00	\$ 0.03	\$ 11.65	\$ 3,995.95	FEESERS
YG018	YOGURT, 8 OZ CUPS: STRAWBERRY BANANA	UPSTATE FARMS	9836	12	8 oz.	284	\$ 7.54	\$ 0.84	\$ 0.03	\$ 8.41	\$ 2,388.44	GOLD STAR
YG019	YOGURT, 8 OZ CUPS: BLUEBERRY	UPSTATE FARMS	9832	12	8 oz.	258	\$ 9.71	\$ 3.00	\$ 0.03	\$ 12.74	\$ 3,286.92	FEESERS
YG022	YOPLAIT PARFAIT PRO (SQUEEZABLE LOW FAT VANILLA BULK YOGURT)	YOPLAIT	16632	6	64 oz.	1773	\$ 25.70	\$ 2.55	\$ 0.03	\$ 28.28	\$ 50,140.44	GOLD STAR
YG023	YOPLAIT PARFAIT PRO (SQUEEZABLE STRAWBERRY BULK YOGURT)	YOPLAIT	16631-2	6	64 oz.	609	\$ 25.70	\$ 2.55	\$ 0.03	\$ 28.28	\$ 17,222.52	GOLD STAR
YG024	YOGURT, DANIMALS, VANILLA 4OZ	DANNON	36632-02733	48	count case	1893	\$ 10.84	\$ 1.21	\$ 0.03	\$ 12.08	\$ 22,867.44	GOLD STAR
YG025	YOGURT, SIMPLY GO-GURT, STRAWBERRY	YOPLAIT	100-70470-49295-4	96	2 oz.	124	\$ 27.37	\$ 2.71	\$ 0.03	\$ 30.11	\$ 3,733.64	GOLD STAR
PAPER PRODUCTS - AWARDED BY LINE ITEM												
PP001	5 COMPARTMENT TRAY, GEN PAK	GEN PAK	10500	500	count case	2913	\$ 30.83	\$ 4.00	\$ 0.03	\$ 34.86	\$ 101,547.18	FEESERS
PP004	ALUMINUM FOIL, 18" 8 500 - HEAVY DUTY, REYNOLDS 624M, KAISER #25, OR EQUAL	SPECIFY BRAND		1	ROLL	122	\$ 60.93	\$ 4.00	\$ 0.03	\$ 64.96	\$ 7,925.12	FEESERS
PP007	CLEAR BUN PAN BAG, 21 X 6 X 35 - FORTUNE CLEAR N TUFF D2135, ELKAY B OR 20163512	SPECIFY BRAND		200	count case	79	\$ 21.97	\$ 4.00	\$ 0.03	\$ 26.00	\$ 2,054.00	FEESERS
PP008	BUN PAN LINER - MCNAIRN, PAPERCON #25Q, NORPAK F25QIM, OR EQUAL 16-3/8X24- 3/8	SPECIFY BRAND		1000	count case	665	\$ 41.41	\$ 4.00	\$ 0.03	\$ 45.44	\$ 30,217.60	FEESERS
PP009	PAPER BOAT, 1 LB - SUPERIOR, SQP, OR EQUAL	SPECIFY BRAND		1000	count case	92	\$ 28.35	\$ 4.00	\$ 0.03	\$ 32.38	\$ 2,978.96	FEESERS
PP009A	PAPER BOAT, 1/2 LB SUPERIOR, SQP, OR EQUAL	SPECIFY BRAND		1000	count case	174	\$ 24.27	\$ 4.00	\$ 0.03	\$ 28.30	\$ 4,924.20	FEESERS

PP012	PLASTIC FORKS, 7", WHITE	BERKLEY SQUARE		1000	count case	759	\$ 36.40	\$ 4.00	\$ 0.03	\$ 40.43	\$ 30,686.37	No Award due to price.
PP019	FOAM CUPS, 8 OZ	DART	8J8	1000	count case	155	\$ 35.63	\$ 4.00	\$ 0.03	\$ 39.66	\$ 6,147.30	FEESERS
PP019A	FOAM SQUAT BOWL, 6 OZ	DART	6SJ12	1000	count case	378	\$ 57.91	\$ 4.00	\$ 0.03	\$ 61.94	\$ 23,413.32	FEESERS
PP027	SOUFFLE CUP, 5.5 OZ, PLASTIC	DART	550PC	2500	count case	220	\$ 142.47	\$ 6.00	\$ 0.03	\$ 148.50	\$ 32,670.00	FEESERS
PP030	POWDER FREE VINYL GLOVES, LARGE (MUST BE FOOD GRADE)	SEMPERMED GLOVES	GSVF104	10	100 count	668	\$ 41.39	\$ 6.00	\$ 0.03	\$ 47.42	\$ 31,676.56	FEESERS
PP030A	POWDER FREE VINYL GLOVES, XLARGE (MUST BE FOOD GRADE)	SEMPERMED GLOVES		10	100 count	162	\$ 41.39	\$ 6.00	\$ 0.03	\$ 47.42	\$ 7,682.04	FEESERS
PPO32	SPORK KITS, SCHOOL, MD WEIGHT 10" X 10" NAPKIN	BERKLEY SQUARE OR EQUAL		1000	count case	1256	\$ 26.54	\$ 4.00	\$ 0.03	\$ 30.57	\$ 38,395.92	FEESERS
PP034	ROLL DISPENSER NAPKIN, 1 PLY, 17" X 9"	TORK OR EQUAL		6000	count case	251	\$ 60.54	\$ 4.00	\$ 0.03	\$ 64.57	\$ 16,207.07	FEESERS
PERCENTAGE MARK-UP FOR ITEMS NOT ON BID (Feesers)										10%	\$19,549,002.82	FEESERS
PERCENTAGE MARK-UP FOR ITEMS NOT ON BID (Goldstar)										12%	\$4,140,705.34	GOLDSTAR

Board Officers

Dr. Joseph Fullerton
President

Nikki Rivera
Vice President

Ronald Melleby
Treasurer

Gina Brillhart
Secretary (non-voting)

Board Members

Christian Brackbill, Jr.
Brett Buckwalter
Craig Chubb
Maryann Cini
Susan Dieffenbach
Dr. Edith Gallagher
Idette Groff
Melissa Herr
Paul W. Irvin
Charles Merris, Jr.
Staci Murray
Robert Okonak
Raymond Ondrusek
Nelson Peters
Geoffrey Roche
Ryan Sexton
Tim Stauffer
Karen Sweigart
Jennifer Walker

Matthew Stem
Executive Director

Lancaster-Lebanon Intermediate Unit 13 Board Actions

June 22, 2022

MEETING HIGHLIGHTS:

- Mr. Matthew Oberly, IU13 teacher, was recognized as the IU13 2022 Annie Sullivan Award recipient.
- Mr. Chubb, Mrs. Dieffenbach, Mr. Ondrusek, and Mrs. Rivera were recognized for milestone years of service on the IU13 Board of Directors.
- Board officers were elected for 2022-23: Mr. Fullerton, President; Mrs. Rivera, Vice President, Mr. Melleby, Treasurer; Mrs. Brillhart, Secretary; Mr. Steinour, Assistant Board Secretary

BOARD ACTION:

- Approved \$8,623,855.06 in disbursements

BUSINESS SERVICES

Approved the following Fiscal Year 2022-23 budgets:

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

Approved Investment Program for fiscal year 2022-23

Approved Lancaster-Lebanon Public Schools insurance coverage for 2022-23: Workers' Compensation Program, Property and Casualty Program

Approved designation of the following newspapers for general circulation: Lancaster Newspapers, Lebanon Daily News

Approved revised subleased properties from Lancaster-Lebanon Joint Authority as listed on the 2021-22 Leased Property Schedule

Approved subleased properties from Lancaster-Lebanon Joint Authority as listed on the 2022-23 Leased Property Schedule

Approved Resolution committing \$1,700,000 of the General Fund fund balance in accordance with GASB 54 regulations

Award of the following bids:

- Bid #212-015 – CAFCO Grocery Bid
- Bid #212-016 – CAFCO Bakery Bid
- Bid #212-017 – CAFCO Ice Cream Bid
- Bid #212-019 – CAFCO Tea Drinks Bid

Approved the following contracts:

For Business Services:

- OLIN, STEPHEN MA ACCESS medical authorization services

For Business Services (EDO):

- RNS COMMUNICATIONS INC
(MOTOR VEHICLE NETWORK) IU13 Program Promotion

For Business Services (PaTTAN):

- AVSC HOLDING CORPORATION
(ENCORE GLOBAL) Implementers Conference audiovisual services
- LEADER SERVICES Web-based system management
- LEADER SERVICES Information technology Support
- SIGMA MANAGEMENT GROUP
LLC Research and data analysis

Approved the following subrecipient contracts:

For Business Services:

- DRUG & ALCOHOL REHAB SERVICES INC ARP-ESSER 2.5% SEA reserve program
- For Business Services (PaTTAN):
- BLAST INTERMEDIATE UNIT 17 Braille and large print instructional material production
- PHILADELPHIA HUNE INC State Systemic Improvement Plan (SSIP)
- TUSCARORA IU 11 Applied Behavior Analysis Supports Initiative
- TUSCARORA IU 11 Consulting

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

Approved the following Fiscal Year 2022-23 budgets:

- SBU 005 - Early Learners
- SBU 011 - Special Education Classroom Services
- SBU 012 - Itinerant Solutions
- SBU 014 - Federal Pass-Thru Funds Administration Services

Approved school lunch program for the 2022-2023 school year with Elizabethtown Area School District

Approved acknowledgement of a new physical therapy trike donated to the Lancaster-Lebanon IU13 school-age PT program by Terry Bergman and Wellspan Medical Equipment

Approved the following contracts:

- ANNVILLE-CLEONA SCHL DISTRICT Food services for Head Start classes
- CORNWALL LEBANON SCH CAFETERIA Food services for Head Start classes
- EASTERN LEBANON COUNTY SCHOOL DISTRICT Food services for Head Start classes
- LEBANON SCHOOL DISTRICT-FOOD Food services for Head Start classes
- LEBANON SCHOOL DISTRICT-FOOD Food services for Head Start program
- LIVING STRONG CONSULTING LLC Coach for the Early Head Start Program with Lancaster-Lebanon IU13
- PALMYRA AREA SCHOOL DISTRICT Food services for Head Start classes
- TEACHING STRATEGIES LLC New curriculum and training for Head Start Teachers
- INTERNATIONAL ACADEMY OF SCIENCE 250 Acellus licenses
- MASONIC VILLAGES OF THE GRAND LODGE OF PA Student Meals
- N2Y LLC Unique Learning System, News2you, and SymbolStix PRIME Licenses
- PHOENIX COURIER LTD Delivery of Student Meals
- FTF BEHAVIORAL CONSULTING INC Behavioral Consulting Services

Approved the following subrecipient contracts:

- LEBANON SCHOOL DISTRICT Head Start Supplemental Assistance Program (HSSAP) Partnership (amendment)
- YWCA LANCASTER Pre-K Counts Partnership for 2022-2023 School Year
- COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY Pre-K Counts Partnership for 2022-2023 School Year
- DIAMOND STREET EARLY CHILD CENTER Pre-K Counts Partnership for 2022-2023 School Year
- KOCHENDERFER'S UNITED METHODIST CHURCH Pre-K Counts Partnership for 2022-2023 School Year
- LEBANON FAMILY YMCA Pre-K Counts Partnership for 2022-2023 School Year
- LEBANON SCHOOL DISTRICT Pre-K Counts Partnership for 2022-2023 School Year

INSTRUCTIONAL SERVICES/TECHNOLOGY SERVICES

Approved the following Fiscal Year 2022-23 budgets:

- SBU 002 – Community Education
- SBU 004 – Teaching and Learning Collaborative
- SBU 007 – Student Services
- SBU 016 – Regional Technology Solutions

Second Reading and Approval of new Policy 800.1 – Electronic Signatures/Records

Approval of appointment of Tim Shenk as the IU13 representative to the Lancaster Workforce Development Board

Approved the following contracts:

For Technology Services:

- MONSIDO INC Online Quality Assurance for Web Accessibility Compliance for IU13 and PaTTAN
- SWEET STEVENS KATZ & WILLIAMS LLP Technology legal consortium

Approved the following marketplace contracts:

For Technology Services:

- LAMPETER-STRASBURG SCHOOL DISTRICT For instructional program review and behavioral health assessment
- BLOCK COMMUNICATIONS INC For one-year extension to Telesystem contract (amendment)

HUMAN RESOURCES SERVICES

Approved the following Fiscal Year 2022-23 budgets:

- SBU 001 – Administrative and Management Services
- SSU 018 – Internal Service Fund for Employee Benefits

Second Reading and Approval of the following policies:

- Revised Policy 218.1 – Weapons
- Revised Policy 218.2 – Terroristic Threats (previously “Terroristic Threats/Acts”)
- New Policy 236.1 – Threat Assessment
- Revised Policy 805 – Emergency Preparedness
- New Policy 805.1 – Relations with Law Enforcement Agencies
- New Policy 805.2 – School Security Personnel

Approval of a Lancaster-Lebanon Intermediate Unit 13 Education Association Memorandum of Understanding (MOU) to approve salary increase applied to the salary schedule for members, effective for the 2022-2023 school year

Approval of a Lancaster-Lebanon Intermediate Unit 13 Educational Support Professionals Association Memorandum of Understanding (MOU) to approve salary increase applied to the salary schedule for members, effective for the 2022-2023 school year

Approval of salary increase for Act 93 staff members based on the Board-approved salary matrix effective for the 2022-2023 school year

Approval of salary increase for Confidential staff members based on the Board-approved salary matrix effective for the 2022-2023 school year

Approval of a salary increase for Non-Bargaining staff members based on the salary budget effective for the 2022-2023 school year

Approval of salary increase for Community Education staff members based on the Board-approved salary matrix, effective for the 2022-2023 school year

Approval of a Lancaster-Lebanon Intermediate Unit 13 Educational Support Professionals Association (ESPA) Memorandum of Understanding (MOU) to approve a one-time payment for the INSUP and NISUP staff as identified in communications between ESPA and IU13 Administration

Approved the following contracts:

- DELTA-T GROUP INC
- POWERSCHOOL HOLDINGS LLC

Temporary staffing services as primary vendor for direct services to students and facilities staffing (amendment)
Software license and subscription fees

Approval of personnel actions:

- Resignation: 13
- Termination: 3
- Retirement: 2
- Employment: 271
- Change of Position, Salary or Status: 31
- Leave of Absence: 4

PRIOR BUSINESS

Second Reading and Approval of 2022-2023 IU13 Board of Directors Meeting Schedule
Presentation and Approval of updated IU13 Health and Safety Plan

NEW BUSINESS

Presentation of 2022 IU13 Board Election Results
Report of the IU13 Board Officer Nominating Committee
Election of 2022-23 IU13 Board Officers:

- President: Dr. Joseph Fullerton
- Vice President: Mrs. Nikki Rivera
- Treasurer: Mr. Ron Melleby
- Secretary: Mrs. Gina Brillhart
- Assistant Board Secretary: Mr. Flip Steinour

IU13 FAST FACTS

Pennsylvania Training and Technical Assistance Network (PaTTAN) - Harrisburg

PaTTAN provides a continuum of high-quality technical assistance designed to help local education agencies (LEAs) improve student outcomes. PaTTAN provides supports to schools, families, educators, students, and administrators via multiple statewide initiatives, including onsite support. IU13 administers PaTTAN-Harrisburg.

Learn more about PaTTAN and its work at pattan.net.



(Data for 2020-21)



May 31, 2022

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

Dear Sirs,

Lancaster-Lebanon Intermediate Unit 13 (IU13) is pleased to inform you that it is IU13's intent to award portions of the CAFCO Bid #212-015 to Feesers, Inc. **pending IU13 Board of School Directors ratification of award at their regularly scheduled meeting on June 22, 2022.**

If awarded, the contract effective start date will be July 1, 2022 with a term of one year, expiring on June 30, 2023.

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

Sincerely,

Steven M. Frey
IU13 Collaborative and Purchasing Services Manager



May 31, 2022

Gold Star Foods
ATTN: Ryan Molar
3781 East Airport Drive
Ontario CA 91761

Dear Sirs,

Lancaster-Lebanon Intermediate Unit 13 (IU13) is pleased to inform you that it is IU13's intent to award portions of the CAFCO Bid #212-015 to Gold Star Foods **pending IU13 Board of School Directors ratification of award at their regularly scheduled meeting on June 22, 2022.**

If awarded, the contract effective start date will be July 1, 2022 with a term of one year, expiring on June 30, 2023.

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

Sincerely,

Steven M. Frey
IU13 Collaborative and Purchasing Services Manager



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

Standards for Effective School Governance

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

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

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

2. Models responsible governance and leadership by:

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

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

3. Governs through policy by:

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

4. Ensures that effective planning occurs by:

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

5. Monitors results by:

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

6. Communicates with and engages the community by:

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

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

Code of Conduct for Board Members

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

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



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

Purpose

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

Definitions

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

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

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

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

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

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

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

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

company.

Delegation of Responsibility

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

Guidelines

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

Disclosure of Financial Interests

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

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

Standards of Conduct

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

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

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

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

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

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

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

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

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

Improper Influence

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

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

Organizational Conflicts

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

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

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

Reporting

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

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

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

Investigation

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

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

Disciplinary Actions

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

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

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

To: CAFCO Membership

From: Steven M. Frey, Senior Collaborative Services Manager

Date: August 2, 2023

Subject: Executive Summary – 2022-2023 SY CAFCO Requirements Bid #212-015

The 2022-2023 CAFCO Requirements Bid was opened on April 6, 2022, reviewed by the CAFCO Advisory Council on April 28, 2023, reviewed by the CAFCO membership on May 17, 2022, and awarded at the IU13 Board of School Directors Meeting on June 27, 2022.

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

A total of 1,167 line-items, representing \$23,689,708 in spend, were specified on this year's bid, as compared to 1,071-line items, representing \$20,775,928 in spend, specified in 2021-22.

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:

- 2022-23 CAFCO Award Summary
- 2022-23 CAFCO Vendor Contact Information

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) 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: \$22,000,000

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 and increase in food pricing

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 # 212-015
 - ☐ 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

Vendor / Price _____ Goldstar _____

Vendor / Price _____ US Foods - did not award (lead time restraints and no price hold. _____

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 _____ 2/4/22 _____
Signature Date

IU13 Procurement Office _____ Steven M. Frey _____ 2/4/22 _____
Signature Date