



Data Service Center

168 S. Dupont Highway
New Castle, DE 19720
www.dataservice.org

Phone: (302) 504-7200
Fax: (302) 504-7201
Helpdesk: (302) 504-7222

March 8, 2013

RE: BID Number: 5-13-34

**BID Title: Food Service – Prime Vendor Contract – All
Delaware School District Nutrition Departments (19
Total)**

Date/Time of BID Opening: April 16, 2013 at 2:00 PM

The Data Service Center will receive sealed proposals for the above referenced bid until the time and date stated above when they will be publicly opened in the Data Service Center, 168 S Dupont Highway, New Castle, DE 19720 (phone 302-504-7200).

Enclosed are General Instructions to Bidders and Specifications, which I strongly encourage you to be fully aware of when submitting a proposal. **The enclosed Proposal Form must be used in submitting a proposal.** The General Instructions to Bidders, Special and/or Specifications are to be returned only if you wish to take exception to anything contained therein. You should retain these documents (or copies) for information in the event you are a successful bidder.

If you have any questions concerning the enclosed information, please contact me.

Sincerely,

Emily L. Ryan
User Support Analyst
Central Bidding Department

DATA SERVICE CENTER

CENTRAL BIDDING DEPARTMENT

ALL NINETEEN DELAWARE SCHOOL DISTRICTS

GENERAL INSTRUCTIONS TO BIDDERS

THE GENERAL RULES AND CONDITIONS WHICH FOLLOW APPLY TO ALL PURCHASES AND BECOME A PART OF EACH CONTRACT OR PURCHASE ORDER. BEFORE SUBMITTING ITS BID, THE BIDDER MUST REVIEW ALL INSTRUCTIONS AND SPECIFICATIONS. A BIDDER'S MISINTERPRETATION OR IGNORANCE OF SUCH INSTRUCTIONS OR SPECIFICATIONS WILL NOT EXCUSE THE BIDDER FROM COMPLYING WITH THE INSTRUCTIONS AND SPECIFICATIONS. THE BIDDER MUST ALSO REVIEW APPLICABLE STATE LAWS. IF THESE INSTRUCTIONS OR THE BID SPECIFICATIONS ARE INCONSISTENT WITH STATE LAW, STATE LAW SHALL CONTROL.

NOTE: "District(s)" refers to the nineteen Delaware School Districts, individually or collectively as indicated in the Special Instructions or Specifications.

1. BID PROPOSALS

Use the enclosed Proposal Form in submitting a Bid Proposal. The Bid Proposal must be dated and signed by an authorized representative of the bidder. A Request for Bids for any of the nineteen districts received from any source other than the Central Bidding Department may not be complete or current. When you are made aware of an existing Request for Bid, you should contact this office for the bid documents.

All Bids must, prior to the time set for the public opening, be returned to the Data Service Center, Central Bidding Department, 168 S. DuPont Highway, New Castle, DE 19720, in the enclosed pre-addressed envelope with the bidder's name, bid number, and time and date of the bid opening appearing on the envelope. All bids must be in sealed envelopes.

2. "RFP" - REQUESTS FOR PROPOSALS

When the use of competitive sealed bidding is either not practicable or not advantageous to the District, a procurement may be effected after receipt of a response to a "Request For Proposal" ("RFP"). The "RFP" differs from a "Bid" in that offerors submitting proposals may be afforded an opportunity to discuss and revise proposals. Revisions may be permitted after submissions of proposals and prior to award for the purpose of obtaining best and final offers. Negotiations may be conducted with responsible offerors who submit proposals reasonably likely to be selected for award.

The contents of any proposal shall not be disclosed so as to be available to competing offerors during the negotiation process. The award shall be made to the offeror(s) whose proposal is most advantageous to the District(s), taking into consideration the evaluation factors set forth in the RFP. The award may be made upon criteria which do not include price.

3. PRE-BID MEETINGS

In the case of any public works contract for the construction, re-construction, alteration or repair of any public building or other public improvement of any District, there shall be a meeting of all prospective bidders and of the District called by the District upon reasonable notice and at a place and time stated in such notice which meeting shall be at least 15 days before the date for the submission of bids (29 § 6962(d)(10)a Delaware Code).

Pre-bid meetings for non-public works contracts and for public works contracts that do not exceed \$50,000 in value, and attendance requirements for such meetings, shall be at the discretion of the District(s).

4. DELIVERY OF BID PROPOSALS

Sealed Bid Proposal must be received in the Central Bidding Department, 168 S. Dupont Highway, New Castle, DE 19720, prior to the time set for the Bid Opening. It is the responsibility of the Bidder to make certain that the Bid Proposal is in the Central Bidding Department prior to the time set for the Bid Opening. The District(s) accepts no responsibility for any bid entrusted to the United States Postal Service, or any other delivery service or company. Bid Proposals not received in the Central Bidding Department by the time set for the Bid Opening will not be considered.

5. BID OPENING

Bids will be publicly opened in the Office of Central Bidding, Data Service Center, 168 S. Dupont Highway, New Castle, DE 19720 or other designated location at the time designated on the Proposal Form, and in the Advertisement for Bids. The purpose of the opening is to reveal the names of those bidders submitting proposals. The opening is not to serve as a forum for determining the responsiveness of each bid, or the apparent low bidder. The aggregate amount of each bid shall be disclosed. Additional information shall be disclosed at the discretion of the Districts.

The contents of any "Request For Proposal" will not be disclosed at an opening so as not to interfere with the negotiation process. Only the names of those submitting proposals shall be revealed.

6. POLICY AND PROCEDURE FOR THE EXAMINATION AND COPYING OF PUBLIC RECORDS

Title 29 § 10003 Delaware Code Freedom of Information Act

- (a) All public records shall be open to inspection and copying by any citizen of the State during regular business hours by the custodian of the records for the appropriate public body. Reasonable access to and reasonable facilities for copying of these records shall not be denied to any citizen. If the record is in active use or in storage and, therefore, not available at the time a citizen requests access, the custodian shall so inform the citizen and make an appointment for said citizen to examine such records as expediently as they may be made available. Any reasonable expense involved in the copying of such records shall be levied as a charge on the citizen requesting such copy.
- (b) It shall be the responsibility of the public body to establish rules and regulations regarding access to public records as well as fees charged for copying of such records.
(60 Del. Laws, c. 641 § 1.)

A. Examination of Contract File

Any citizen of the State or bidder may review the contract file only after making an appointment to do so with the Central Bidding Office. Requests to review the records during an unannounced office visit may be denied if department personnel are busy, or if the file is in active use. Trade secrets and commercial or financial information of a privileged or confidential nature shall not be deemed public.

B. Requests for Bid Tabulations

Copies of a bid tabulation may be obtained from the Data Service Center either by mail after receipt of a written request and a self-addressed and stamped envelope, or by making an appointment to pick up copies that will be left at the Receptionist's desk. Bid tabulation and/or contract information other than the name of the successful bidder will not be given out over the telephone. Requests for bid tabulations during an unannounced office visit may be denied if work flow of department personnel will be disrupted.

C. Copying Fees

The Data Service Center reserves the right to charge a reasonable fee for the copying of any public record. Such charges must be paid to the Data Service Center prior to receiving the copies.

7. STATUS OF PROPOSALS

- A. Unless otherwise stated in the Special Instructions or on the Proposal Form, the Proposal submitted by bidders shall be binding for a period of 60 days from the date the bids are opened. Requests for Proposals shall be binding for a period of 90 days.
- B. Bids may be withdrawn up to the time of the bid opening upon request of the bidder. Such a request must be in writing and received by the Manager of Central Bidding prior to the time stated for the bid opening. Timely requests submitted by facsimile or telegram will be honored.
- C. Waiver - The District(s) reserves the right to waive any failure to conform to the instructions or specifications if the waiver: (1) does not involve a mandatory statutory requirement; (2) does not provide a competitive advantage to one or more bidders; and (3) is in the best interest of the District(s).
- D. Bidders may take exception to the terms and conditions of the instructions and/or specifications. Exceptions must be submitted prior to the opening of bids. Exceptions that do not conform to State bid law and/or create inequality in the treatment of bidders will be rejected. The bid of a bidder taking exception may be rejected if the District(s) rejects the exception.

8. AWARDING OF BIDS

- A. The District(s) reserves the right to award the bid to the lowest qualified bidder meeting specifications by item, in total, or any other method, whichever is deemed by the District(s) to be in its best interest.
- B. The District(s) reserves the right to award the bid to 2 or more firms if the advertisement for bids notifies bidders of the right of the District(s) to make such an award and the criteria for such an award.
- C. The District(s) reserves the right to reject any and all bids, in whole or in part, to make partial awards, to waive any irregularity, to reasonably increase or decrease quantities where estimated quantities are shown or where definite quantities are shown, and may reject any bid which indicates any omission, contains alteration of form or additions not requested or imposes conditions, or where the individual bidder should receive a total award of less than \$500.00, or offers alternate items, and make any award which is deemed to be in the best interest of the District(s).
- D. In the event of tie bids, the District(s) will decide which bidder is to be awarded the contract by any criteria of its choice.
- E. The contract shall be awarded by the District(s) and its Board(s) within 60 days after the opening of bids. Failure to do so shall be cause for rejection of all bids. Responses to Requests for Proposals shall be awarded within 90 days after the opening of Proposals. Failure to do so shall be cause for rejection of all proposals.

9. BID DEPOSIT

All bid deposits are waived for contracts valued at less than \$25,000.00. Deposits are required for contracts for materials or services in excess of \$25,000.00 unless the bid specifications state that bid deposits are waived. All public works contracts in excess of \$50,000.00 require a deposit. All bids shall be accompanied with a deposit of either a good and sufficient bond to the State of Delaware for the benefit of the District involved, with corporate surety authorized to do business in this State, for a sum equal to 10% of the bid, or in lieu of the bid bond a security of the bidder assigned to and approved by the District. Bidders are advised that they may obtain written confirmation from the Data Service Center for the acceptance of a security deposit other than a bond, prior to the submission of the bid. The bid bond need not be for a specific sum but may be stated to be for a sum equal to 10% of the bid to which it relates and not to exceed a certain stated sum, if said sum is equal to at least 10% of the bid. All bidders shall submit a separate bid deposit for each proposal. Upon the execution of a formal contract and necessary bonds, the bid deposit will be returned to the successful bidder. The deposit of the unsuccessful bidders will be returned to them immediately upon the awarding of the contract, or the rejection of all bids.

10. FORMAL CONTRACT AND/OR PURCHASE ORDER

- A. The successful bidder shall execute the formal contract, and also the required bonds, within twenty (20) days after the award of the contract. In the event any successful bidder refuses or neglects to execute a formal contract or required bond within (20) days of the awarding of the contract, the bid deposit of the successful bidder may be taken and become the absolute property of the State for the benefit of the named District(s), as liquidated damages, and not as a forfeiture or as a penalty, and shall be deposited with the State Treasurer, and the District(s) will award Contract to the next lowest bidder or re-advertise for new bids. The District(s) will proceed to collect on the bid deposit. The District(s) waives all formal contracts on contract awards of less than \$5,000.00; the obligations of the bidder shall be set forth in the bid specifications, these General Instructions, and any special instructions. No bidder or Vendor is to begin any work until it receives a State of Delaware Purchase Order signed by two authorized representatives of the District(s), properly processed through the State of Delaware Accounting Office. The Purchase Order shall serve as the authorization to proceed with work in accordance with the bid specifications and the special instructions.
- B. The formal contract or purchase order shall incorporate by reference these General Instructions, as well as the Special Instructions and Specifications and the bidder's Proposal.
- C. If a bid is submitted to more than one District, each such District awarding the bid shall enter into a separate contract with the low, qualified bidder.

11. PERFORMANCE AND PAYMENT BONDS

- A. Performance and payment bonds are required for materials or non-professional service contracts, unless reduced or waived as stated in the bid specifications. Contracts for less than \$25,000 may contain a waiver of the bond requirement provided the successful vendor posts with the State an irrevocable letter of credit or other suitable or readily collectible financial security for the project. Such letter of credit or other security shall be issued for a term commencing simultaneously with the execution of the formal contract and terminating no later than 3 years, subsequent to the date of delivery of such material or non-professional service or to the extent of the warranty period, whichever is greater. In no event shall such security expire without the express written approval of the State. When required, the successful bidder shall simultaneously with the execution of the formal contract, execute a good and sufficient Performance and Labor and Materials bond to the State of Delaware for the benefit of the District(s), with corporate surety authorized to do business in this State, in a sum equal to 100 percent of the contract price.
- B. Performance and payment bonds are required for public works contracts. The successful bidder shall simultaneously with the execution the formal contract, execute a good and sufficient Performance and Labor and Materials Bond to the State of Delaware for the benefit of the District(s) with corporate surety authorized to do business in this State, in a sum equal to 100 percent of the contract price. Contracts may contain a waiver of the bond requirement, provided, however, that the successful bidder post with the contracting Agency an irrevocable letter of credit or other suitable or readily collectible financial security for the project. Such security shall be subject to the terms and conditions of the contracting District.
- C. The bond when required shall be conditioned upon the faithful compliance and performance by the successful bidder of each and every term and condition of the contract and the proposal and specifications at the time, and in the manner prescribed by the contract and specifications including the payment in full to every person furnishing materials or performing labor in the performance of the contract, of all sums of money due him for such labor or materials. The bond shall also contain the successful bidder's guarantee to indemnify and save harmless the State and the District(s) from all cost, damages, and expenses, including attorneys fees, growing out of or by reason of the successful bidder's failure to comply and perform the work and complete the contract in accordance with the contract.
- D. The District(s) will, when it considers that the interest of the State so require, cause judgment to be confessed upon the bond. All sums received through confession of judgment shall be paid to the State Treasurer for the credit of the District(s).

- E. Every person furnishing materials or performing labor under the contract for which the successful bidder is liable may maintain an action on the bond for the subcontractor's or supplier's own use in the name of the State, in any court of competent jurisdiction, for the recovery of such sum or sums as may be due such person from the successful bidder, but if the bond so provides, no suit shall be commenced after the expiration of one (1) year following the date on which the successful bidder ceased work on the contract. Otherwise, suits may be commenced at any time within three (3) years following the date the last work is done on the contract.
- F. The performance and payment bond shall include a provision that the Surety shall have the right to participate in any arbitration proceeding which may involve liability under the bond, and that the arbitration award in any such arbitration proceeding shall be binding on the Surety.
- G. No person or surety, in any action brought under this section, or on the bond required by this section, shall assert as a defense to such action, the claim that the bond given pursuant to this section contained a limitation or restriction not provided for by this section.

12. FAILURE TO COMPLY WITH CONTRACT: NEW AWARD: SUPERVISION

If any person entering into a contract under the authority of this chapter neglects or refuses to perform it or fails to comply with the terms thereof, the District(s) will terminate the contract and proceed to award a new contract in accordance with the provisions of Chapter 69, Title 29 of the Delaware Code, or may require the surety on the performance bond to complete the contract in accordance with the terms of the performance bond.

Should a contractor/supplier fail to perform under the conditions of this contract, the District(s) reserves the right to purchase the item or items on the open market and charge to the contractor/supplier or deduct from any monies owed the contractor/supplier, the difference between the bid price and the purchase price. However, no such action will be taken without first notifying the contractor/supplier by certified letter and giving him reasonable time to reply, but in no event longer than 10 days from the mailing of the certified letter. Failure to supply items as bid may be cause for removal of a bidder from our vendor bid list.

13. CONTRACT FOR PUBLIC BUILDINGS: LISTING SUBCONTRACTORS: BIDDER AS SUBCONTRACTOR: SUBSTITUTION OF SUBCONTRACTORS: PENALTIES: SUBCONTRACTING LIMITATION

Any public works contract, the probable cost of which exceeds \$50,000, for the construction, reconstruction, alteration, or repair of any public building of the State or any agency or governmental unit within the State, shall, in addition to the other requirements of this chapter be subject to the following provisions.

- A. Such contract shall be awarded only to a bidder whose bid is accompanied by a statement containing for each subcontractor category set forth in the "listing" as provided in §6962(d)(10) of this Chapter, the name and address (City or Town and State only - Street Number and P.O. Box addresses not required) of the subcontractor whose services he intends to use in performing the work or in performing the work and providing the material, for such subcontractor category. No bidder for such a contract shall list himself in any accompanying statement as the subcontractor of any part of the public building unless the bidder, in addition to being licensed as a contractor of the State, shall also be recognized in the industry not only as a prime contractor but also as a subcontractor or contractor in and for any such part of parts of such work so listed in such accompanying statement.
- B. Neither the State nor agency nor governmental unit shall accept any bid for such a contract or award any such contract to any bidder, as the prime contractor, if the bidder has listed himself as the subcontractor for any subcontractor category set forth on the "listing" as provided in §6962(d)(10) of this Chapter, unless it has been established to the satisfaction of the awarding agency that the bidder has customarily performed the specialty work of such subcontractor category by artisans regularly employed by the bidder in his organization, that the bidder is duly licensed by the State to engage in such specialty work, if the State required such licenses and that the bidder is recognized in the industry as a bona fide subcontractor or contractor in such specialty work and subcontractor category. Illustrative only (and not intended to be exhaustive) of typical subcontractor categories involving their own respective types of specialty work, are plumbing, electrical wiring, heating, roofing, insulating, weather-stripping, masonry, bricklaying, and plastering. The decision of the awarding agency as to whether a bidder who lists himself as the subcontractor for a subcontractor category set forth in the "listing" as provided in §6962(d)(10) for such subcontractor category, shall be final and binding upon all bidders, and no action of any nature shall lie against any awarding agency because of its decision in this regard.
- C. After such a contract has been awarded, the successful bidder shall not substitute another subcontractor for any subcontractor whose name was set forth in the statement which accompanied his bid without the written consent of the agency awarding the contract. No agency shall consent to such substitution unless the agency is satisfied that the subcontractor in question whose name is listed in the successful bidder's accompanying statement (1) is unqualified to perform the work required, or (2) has failed to execute a timely reasonable subcontract, or (3) has

defaulted in the performance of the part of the work covered by the subcontract, or (4) is no longer engaged in such business.

- D. Such a contract shall contain a provision for withholding from or requiring the payment by, the successful bidder of a penalty, the amount to be determined by the agency, for the failure to utilize any or all the subcontractors set forth in the successful bidder's accompanying statement in the performance of the work on the public building contemplated by the contract. Any sum so withheld from or paid by the contractor for any such failure may be remitted or refunded, in whole or in part, by the agency awarding the contract, but only in the event it is established to the satisfaction of the agency, that the subcontractor in question has defaulted or is no longer engaged in such business. No claim for the remission or refund of any penalty shall be granted under this section unless application therefore is filed within one year after the liability of the successful bidder accrues. If any such application for refund of any sum paid as a penalty is denied, or if no application for refund is filed within the period provided herein for filing an application, such sum shall revert to the State.
- E. Any contract for a public works project may include a provision that the successful bidder on a specialty contract perform, at a minimum, a fixed percentage of the work up to 50% of the total contract bid. Factors to be considered by the awarding agency in setting the required percentage of amount of work the successful bidder must perform may include the degree of difficulty involved in the agency's administration of the work covered under the terms of the contract; the degree of specialty work contemplated in the contract and the time period required in which to complete the public works project. The terms of the contract shall so specify reasons for the stated percentage in its general terms and conditions.

14. WAGE PROVISIONS IN PUBLIC CONSTRUCTION CONTRACTS FAILURE TO PAY PREVAILING WAGE RATES: PENALTY

- A. The specifications for every contract or aggregate of contracts relating to a public works project in excess of \$100,000 for new construction (including painting and decorating) or \$15,000 for alteration, repair, renovation, rehabilitation, demolition or reconstruction (including painting and decorating of buildings or works) to which this State or any subdivision thereof is a party and for which the State appropriated any part of the funds and which requires or involves the employment of mechanics and/or laborers shall contain a provision stating the minimum wages to be paid various classes of laborers and mechanics which shall be based upon the wages that will be determined by the Delaware Department of Labor, Division of Industrial Affairs, to be prevailing in the county in which the work is to be performed. The prevailing wage shall be the wage paid to a majority of employees performing similar work as reported in the Department's annual prevailing wage survey or in the absence of a majority, the average wage paid to all employees reported.
- B. Every contract based upon these specifications shall contain a stipulation that the employer shall pay all mechanics and laborers employed directly upon the site of the work, unconditionally and not less often than once a week and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the specifications, regardless of any contractual relationship which may be alleged to exist between the employer and such laborers and mechanics. The specifications shall further stipulate that the scale of wages to be paid shall be posted by the employer in a prominent and easily accessible place at the site of the work, and that there may be withheld from the employer so much of accrued payments as may be considered necessary by the Department of Labor to pay to laborers and mechanics employed by the employer the difference between the rates of wages required by the contract to be paid laborers and mechanics on the work and rates of wages received by such laborers and mechanics to be remitted to the Department of Labor for distribution upon resolution of any claims.
- C. Every contract based upon these specifications shall contain a stipulation that sworn payroll information, be maintained and produced at the request of the Department of Labor.
- D. The Department of Labor shall investigate all claims that the prevailing wage rates as provided for under this section are not being or have not been paid. Upon finding that an employer has not paid or is not paying the prevailing wage rates, the Department of Labor shall notify the employer of the violations by certified mail and make an effort to obtain compliance. Upon failure to obtain compliance within 15 days of receipt of said certified mail, the Secretary may terminate all rights of the employer to proceed with the work under the public construction contract, and the employer shall be responsible for all damages resulting therefrom.
- E. Any employer who knowingly fails or refuses to pay the prevailing wage rates provided for under this Section, or who fails to submit payroll reports or post notice of the wage rates which apply to the project shall, for each such violation, be subject to a Civil Penalty of not less than \$1,000 nor more than \$5,000 for each violation. No public construction contract in this State shall be bid on, awarded to, or received by any contractor or subcontractor, or to any person, firm, partnership, or corporation in which such employer has an interest who, within two years after entry of a judgment pursuant to this chapter, is adjudicated in violation of this chapter in subsequent proceeding, until three

years have elapsed from the date of the subsequent penalty judgment. A Civil Penalty claim may be filed in any court of competent jurisdiction.

- F. Any laborer or mechanic employed by any employer, or the Department of Labor on behalf of any laborer or mechanic employed by any employer, who is paid in a sum less than the prevailing wage rates provided for under this section shall have a right of action against the employer in any court of competent jurisdiction to recover up to treble the difference between the amount so paid and the prevailing wage rate. Such action may be brought by the Department of Labor in the name and for the benefit of the laborer or mechanic with or without an assignment of the claim from the employee, the Department of Labor shall have the power to settle and adjust any such claim to the same extent as would the aggrieved employee. It shall not be a defense to such action that the underpayment was received by the laborer or mechanic without protest. Upon the filing of an action under this section, the employer shall post suitable bond approved by the court for the damages which may be recoverable thereunder. Any judgment entered for plaintiff shall include an award for reasonable attorney's fees and costs of prosecution.
- G. Any wages collected under this chapter, but not claimed by the employee within 1 year from the date of collection, shall be retained by the Department of Labor for enforcement purposes.
- H. No action to recover wages and damages under this section shall be brought after the expiration of 2 years from the accruing of the cause of action.
- I. Whenever any person shall contract with another for the performance of any work which the contracting person has undertaken to perform, he or she shall become civilly liable to employees engaged in the performance of work under such contract for the payment of wages, exclusive of treble damages, as required under this section, whenever and to the extent that the employer of such employees fails to pay such wages, and the employer of such employees shall be liable to such person for any wages paid by him under this Section. If pursuant to this Subsection (I) a person becomes civilly liable to employees of another, such liability shall not constitute a violation of this Section for purposes of the termination, civil penalty and debarment provisions of Subsections (D) and (E) of this Section.
- J. A contract manager shall be responsible for monitoring compliance with this Section, but shall not become civilly liable to the same extent as the contracting person. For purposes of this Section, "contract manager" means any person who performs the function of the contracting person without becoming a party to the contract of performance, but rather contracts with the recipient of the goods or services to act as his/her agent. A contract manager who knowingly fails or refuses to monitor compliance with this Section shall, for each such failure or refusal, be subject to a Civil Penalty of not less than \$100 nor more than \$500. A Civil Penalty claim under this subsection may be filed in any court of competent jurisdiction. A contract manager's liability for a Civil Penalty pursuant to this Subsection (j) shall not constitute a violation of this section for purposes of the termination, civil penalty and debarment provisions of Subsection (D) and (E) of this Section.

15. PREFERENCE FOR DELAWARE LABOR: STIPULATION IN CONTRACT

In the construction of all public works for the State or any political subdivision thereof, or by persons contracting with the State or any political subdivision thereof, preference in employment of laborers, workmen or mechanics, shall be given to bona fide legal citizens of the State, who have established citizenship by residence of at least ninety days in the State. Any person, company or corporation who violates the provisions of this section shall pay a penalty to the Secretary of Finance equal to the amount of compensation paid to any person in violation of this section.

16. NON-DISCRIMINATION

In performing this work the successful bidder agrees to the following:

- A. The successful bidder will not discriminate against any employee or application for employment because of race, creed, color, sex, national origin, age or disability. The vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex, national origin, age or disability. Such action shall include, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- B. The successful bidder will, in all solicitations or advertisements for employees place by or on behalf of himself, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, national origin, age or disability.

17. EQUAL OPPORTUNITY EMPLOYER

The named School District(s) is an equal opportunity employer and does not discriminate or deny services on the basis of race, color, creed, national origin, sex, disability, or age.

18. INSURANCE - LIABILITY

The successful bidder shall maintain, at its expense, the following insurance:

A. Public Liability and Automobile Liability Insurance

- 1. The policy is to be provided for both the owner and the contractor.
- 2. Minimum coverage for bodily injury shall be \$500,000 for any one individual and \$1,000,000 for any one accident.
- 3. Minimum coverage for property damage shall be \$500,000 for any one accident.
- 4. Policies shall include completed operations, owners and contractors Protective Liability and Contractual Liability coverage, including protection against claims arising out of the activities of subcontractors in the same minimum amounts stated above.
- 5. If the project involves excavations, deep trenching, or blasting, endorsements to the policy should be obtained to cover these hazards.
- 6. Certificates of insurance must be filed with the owner guaranteeing fifteen (15) days notice prior to cancellation.

B. Builders Risk Policy

- 1. The builders risk policy shall be an all risk coverage policy.
- 2. The policy shall be in the name of the owner and prime contractor, jointly, "as their interests may appear."
- 3. On new construction or complete additions, the policy will be carried on a completed value basis.
- 4. On renovation projects, the policy will be covered by either an installation floater or a separate policy of sufficient dollar amount to fully cover the cost of the materials stored.
- 5. If it is your policy to pay for material not stored on the site, either a separate certificate of insurance must be issued or a rider must be added to the existing builders risk policy. The amount of coverage must be

sufficient to cover all materials stored off the site.

6. Certificates of insurance must be filed with the owner guaranteeing fifteen (15) days notice prior to cancellation.

C. Worker's Compensation Including Employee's Liability

1. Minimum limit on Employee's Liability to be \$100,000 minimum limit for all employees working at one site.
2. Certificates of insurance must be filed with the owner guaranteeing fifteen (15) days notice prior to cancellation.

D. Boiler Insurance

1. If a new boiler is started prior to acceptance of the installation by the owner, the contractor must carry boiler insurance until acceptance by the owner.
2. Minimum coverage for boiler insurance of bodily injury will be \$1,000,000. For property damage the minimum coverage will also be \$1,000,000.
3. Certificates of insurance must be filed with the owner guaranteeing fifteen (15) days notice prior to cancellation.

Contractor recognizes that it is operating as an independent Contractor and that it is liable for any and all losses, penalties, damages, expenses, attorney's fees, judgments, and/or settlements incurred by reason of injury to or death of any and all persons, or injury to any and all property, of any nature, arising out of the Contractor's negligent performance under this Contract, and particularly without limiting the foregoing, caused by, resulting from, or arising out of any act of omission on the part of the Contractor in their negligent performance under this Contract.

The Contractor shall maintain such insurance as will protect against claims under Worker's Compensation Act and from any other claims for damages for personal injury, including death, which may arise from operations under this Contract. The Contractor is an independent contractor and is not an employee of the State.

During the term of this Contract, the Contractor shall, at its own expense, carry insurance with minimum coverage limits as follows:

a) Comprehensive General Liability	\$1,000,000
and b) Medical/Professional Liability	\$1,000,000/ \$3,000,000
or c) Misc. Errors and Omissions	\$1,000,000/\$3,000,000
or d) Product Liability	\$1,000,000/\$3,000,000

All contractors must carry (a) and at least one of (b), (c), or (d), depending on the type of service or product being delivered.

If the contractual service requires the transportation of Departmental clients or staff, the contractor shall, in addition to the above coverage, secure at its own expense the following coverage:

- e) Automotive Liability (Bodily Injury) \$100,000/\$300,000
- f) Automotive Property Damage (to others) \$ 25,000

Notwithstanding the information contained above, the Contractor shall indemnify and hold harmless the State of Delaware, the Department and the Division from contingent liability to others for damages because of bodily injury, including death, that may result from the Contractor's negligent performance under this Contract, and any other liability for damages for which the Contractor

is required to indemnify the State, the Department and the Division under any provision of this Contract.

The policies required under Paragraph B3 must be written to include Comprehensive General Liability coverage, including Bodily Injury and Property damage insurance to protect against claims arising from the performance of the Contractor and the contractor's subcontractors under this Contract and Medical/Professional Liability coverage when applicable.

The Contractor shall provide a Certificate of Insurance as proof that the Contractor has the required insurance. The certificate shall identify the Department and the Division as the "Certificate Holder" and shall be valid for the contract's period of performance as detailed in the scope of work to be performed.

The Contractor acknowledges and accepts full responsibility for securing and maintaining all licenses and permits, including the Delaware business license, as applicable and required by law, to engage in business and provide the goods and/or services to be acquired under the terms of this Contract. The Contractor acknowledges and is aware that Delaware law provides for significant penalties associated with the conduct of business without the appropriate license.

19. LICENSES, FEES, PERMITS, TAXES, AND STATE LAWS

In the performance of this Contract the successful Bidder is required to comply with all applicable Federal, State, and Local laws, ordinances, codes, and regulations. The cost of permits, insurance, taxes, and other relevant costs required in the performance of the Contract shall be borne by the successful Bidder. All Delaware Laws in reference to construction shall be as binding as though quoted in full herein and their application shall be fully adhered to by all parties affected hereby. The vendor shall furnish upon request any or all of the referenced items.

All bidders shall be properly licensed and authorized to transact business in the State of Delaware as provided for in Delaware Code Title 30, §2502 and in any and all Delaware Municipalities having jurisdiction to require such licensing within the geographic boundaries of the site(s) where the work is to be performed prior to the execution of any contract resulting from this bid. In the case of contracts in excess of \$50,000.00 which are competitively bid, such person shall have initiated the license application procedure required by this subsection with the Division of Revenue prior to, or in conjunction with, the submission of a bid on a contract, or in the case of a subcontractor, prior to the submission of a bid by the general contractor. Proof of such license compliance shall be as determined by the School District(s) or their designee.

All bidders for public works projects shall insure that they have met all general contractor and/or subcontractor licensing requirements in accord with the requirement of Title 29 §6962 prior to submitting a bid.

NOTE: Contractors and subcontractors bonding and licensing requirements were amended by HB585 and as of January 1, 1987, require the following:

- A. Bidders shall obtain and comply with the Delaware Department of Revenue's Technical Information Memorandum 88-10 dated December 29, 1986. This Technical Information Memorandum constitutes the Division of Revenue's Regulations with regard to contractor licensing and bonding requirements under the amended statutes. These Regulations are promulgated pursuant to 30 Del. C. §2103(b).
- B. 30 Del. C. §375 Requirements:
 - 1. Surety bonds in the amount of 6% of the contract or subcontract price are required for all non-resident contractors for contracts within the State of Delaware in which either:
 - (a) The single contract or subcontract totals \$20,000 or more; or
 - (b) The contract or subcontract is a "cost-plus" contract whose estimated cost-and-profit totals \$20,000 or more; or
 - (c) The aggregate of two or more contracts or subcontracts in a calendar year totals \$20,000 or more.
 - 2. The Division of Revenue will accept cash bonds, which may be paid by check, on contracts not exceeding \$100,000.
 - 3. The contractor's bond shall be filed before construction commences on any contract upon which a bond is

required pursuant to 30 Del. C. §375, as outlined in Paragraph (a-c) above.

- C. For licensing requirements, penalties, definitions, information filing, and other requirements, bidders shall refer to Technical Information memorandum 86-10 and to the referenced sections of the Delaware Code. For additional information call 1-800-292-7826.

20. WAGE SCALE - PREVAILING

When the schedule of prevailing wages is not attached, it is the responsibility of vendors to obtain it from the Delaware Department of Labor, 820 North French Street, Wilmington, DE 19801.

21. PATENTS, TRADEMARKS, AND COPYRIGHTS

The supplier shall hold free of any liability, the School District(s) and the officers and employees, of any costs or expenses arising from patent, trademark or copyright infringement incurred by use of any item supplied or process used in performance of this Contract.

22. COVENANT AGAINST CONTINGENT FEES

The bidder warrants that no person or selling agency has been employed or retained to solicit or secure the Contract upon an agreement of understanding for a commission or percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the bidder for the purpose of securing business. For breach or violation of this warrantee the School District(s) shall have the right to annul the Contract without liability or at its discretion to deduct from the contract price or otherwise recover the full amount of such commission, percentage, brokerage or contingent fees.

23. TAXES - EXEMPT

Since the School District(s) is exempt, prices quoted shall not include Federal taxes or State of Local taxes. Tax Exemption number is 51-6000279.

24. TRADE DISCOUNTS

All prices offered must be lowest net price after trade discounts have been considered. Bids offering a percentage off list prices will not be accepted unless; (1) Specifically requested in that manner; (2) A copy of the referenced price list accompanies the bid.

25. COMMERCIAL WARRANTEE AND GUARANTEE CERTIFICATE

The supplier agrees that the supplies or services furnished under the Contract shall be covered by the most favorable commercial warranties the supplier gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the District(s) by any other clauses of the Contract. A final payment for performance shall not relieve the successful bidder of responsibility for faulty materials or workmanship.

26. INTERPRETATION OF SPECIFICATIONS

Should any bidder be in doubt as to the intention and meaning of the specifications, he may make inquiry to the Office of the Supervisor of Central Bidding of the District(s). Questions received less than three working days before the opening of bids may not be considered. All questions in order to be considered must be submitted in writing.

27. EXAMINATION OF SITE AND OTHER CONDITIONS BEARING ON THIS WORK

Before submitting proposal, bidders shall fully inform themselves of the nature of the work by personal examination of the site, and by such means as they consider necessary, as to matters, conditions, or considerations bearing on or in any way affecting the preparation of their proposal. A bidder shall not at any time after the submission of his proposal claim that there is any misunderstanding in regard to the location, extent, or nature of the work to be performed. No claims for any extra will be allowed because of alleged impossibilities in the production of the results specified, or because of inadequate or improper plans or specifications, and whenever a result is required, the successful bidder shall furnish any and all extras and make any changes needed to produce, to the satisfaction of the District(s), the required results at no expense to the District(s).

Failure of the bidder to thoroughly understand all aspects of the solicitation before submitting their bid shall not be sufficient cause to permit withdrawal of its bid nor secure relief on pleas of error after the contract is awarded.

28. BRAND NAMES AND APPROVED EQUAL

- A. Where a particular manufacturer or several manufacturers, brands or models are referenced, it is to be interpreted as indicating the type or quality of material, and shall be interpreted to include an "approved equal". Bids may be considered on models or brands or products of manufacturers other than those specified if the items being substituted were approved by the designee of the District(s).
- B. Where a manufacturer, brand, or model is referenced in the bid specifications, the absence of a reference to a different manufacturer, brand, or model in the bidder's proposal shall be interpreted as a bid on the manufacturer, brand, or model specified. Where several manufacturers or models are referenced as being equally acceptable and the bidder does not indicate what particular model or brand they are offering, the Designee of the District(s) shall have the right to select any brand or model referenced.
- Only one bid per item will be considered. If a vendor submits more than one bid on an item, none of the vendor's bids on that item will be considered.
- C. The Board of Education of the District(s) shall be the sole judge as to whether or not items submitted meet specifications or whether or not items being bid are equal. Any attempt to "resell" or disqualify other supplies while the proposals are being analyzed may be reason for your bid to be disqualified. If additional information is required, contact the Central Bidding Department.
- D. All items furnished under the Contract must be new and unused, latest models (unless otherwise specified) and free from all defects. The foregoing excepts exchange, normal "rebuilt" items, where specified.

29. SAMPLES AND DESCRIPTIVE LITERATURE

- A. When requesting approval to bid models, brands or products of manufacturers other than those specified, such a request must be accompanied by catalog cuts and/or detailed specifications. The District(s) may also request bidders to submit samples for examination and appraisal.
- B. Requested samples shall be submitted at no cost to the District(s) and may be required by the District(s) either prior to, at the time of the bid opening, or within ten calendar days following the request. Time of submission of samples shall be specified in the specifications. Samples shall be specified in the specifications. Samples not provided as requested, will be reason to reject the bid for that item. All such samples shall be identified as to the supplier, model number, bid item number and other information that may be required; these samples will be returned after evaluation. Suppliers shall have the responsibility of picking up their samples within two weeks after notification. Samples not removed after two weeks will automatically become the property of the District(s) at no charge.

30. RESPONSIBILITY FOR DAMAGE AND CARE OF SCHOOL PROPERTY

The Supplier in the performance of this Contract will be held financially responsible for any damage to the grounds, buildings, or equipment caused by him, his subcontractors or employees, or other persons engaged in the performance of the Contract.

Every reasonable effort shall be made by workmen to proceed with the work as described in these specifications in a manner accepted in trade circles as the highest level of workmanship. The successful bidder for this work shall be responsible for all damage to other work caused by his workmen or through the neglect of his workmen on the site.

Workmanlike care shall be expected at all times in performing the work. It shall be the responsibility of the successful bidder to repair or replace all damaged property, the damage for which he, or anyone working under his direction is responsible.

31. SUPPLIER CLEAN-UP

All debris resulting from the supplier's delivery and installation shall be disposed of entirely by the supplier in an efficient and expeditious manner as required and directed by the District(s) Designee. The successful bidder shall at all times keep the premises free from accumulation of waste materials or rubbish caused by his employees or work. District(s)-owned trash receptacles are not to be used by the vendor without prior approval.

32. STORAGE OF MATERIALS

Every effort shall be made by the successful bidder to schedule delivery of materials so that a minimum of storage space is required. The successful bidder shall not encumber the premises with his materials and shall store all materials in a place designated by the Board of Education or its representative. The District(s) will not be responsible for any damage to or theft of tools or materials used in this work.

33. UNPACKING AND ASSEMBLING

All work described in the specifications regarding unpacking, assembling, and placement of all movable furniture and/or equipment must be completed within five (5) days after furniture and/or equipment is received on the site unless prior approval is received.

Any bidder failing to unpack and assemble knockdown equipment and furniture will be charged (deduction will be made from billing) a fee to cover the District's cost of unpacking and assembling.

34. SERVICE

Each bidder may be required to submit a signed statement to the effect he can furnish service by factory trained personnel Monday to Friday during the hours of 8:00 a.m. - 4:00 p.m.

35. SCHEDULE FOR PERFORMANCE OF WORK

All work described in these specifications must be completed with reasonable promptness. The District(s) shall be the sole judge of what is "reasonably prompt" under the circumstances. If the successful bidder does not begin the work in a reasonable amount of time, it will be notified that if it fails to initiate the work promptly, the contract may be terminated and the District(s) will forthwith proceed to collect for nonperformance of the work.

36. ORDERING

All items or services to be furnished under the Contract will be ordered by the issuance of a Purchase Order signed by two authorized representatives of the District(s). This document must be in the hands of the successful bidder prior to any work commencing on the Contract.

37. DELIVERY, INSPECTION, ACCEPTANCE, AND PACKAGING

- A. All supplies, materials, equipment, goods, and services are to be delivered postpaid to the location or locations indicated on the Proposal Form, Specifications, or Purchase Order. No labor will be provided to help unload any product under Contract.
- B. The delivery of goods or items furnished under the terms of the Contract shall not be considered as acceptance thereof until the goods are inspected. The District(s) shall have a reasonable opportunity to inspect. If, for example, goods are delivered on August 1, the District(s) may not have a reasonable opportunity to inspect such goods until September or October. In all events, shipping invoices or other documents sent with goods shall not be controlling with respect to the timing of inspection. The inspection and test by the District(s) of any supplies or lots thereof does not relieve the supplier from any responsibility regarding defects or other failure to meet the Contract requirements which may be discovered subsequent to delivery. Except as otherwise provided in the Contract, acceptance shall be conclusive except as regards to Patent defects, fraud, or such gross mistakes as amount to fraud.
- C. Any item to be supplied as a result of this Contract shall be subject to inspection and test by the Ordering Office, to the extent practicable, at all times and places including the period of manufacture and in any event prior to acceptance.
- D. In case any item or lots of items are found to be defective in material or workmanship or otherwise not in conformity with the requirements of the Contract, the Ordering Office shall have the right to either reject them (with or without instructions as to their disposition) or to require their correction. Items or lots of items which have been rejected or required to be corrected shall be removed or, if required by the Ordering Office as they may deem appropriate, corrected in place by and at the expense of the supplier promptly after notice, and shall not thereafter be tendered for acceptance unless the former rejection or requirement of correction is disclosed. If the supplier fails to promptly remove such items or lots of items which are required to be removed, or promptly to replace or correct such items or lots of items, the District(s) either (1) may re-contract or otherwise, replace or correct such items and charge the supplier the cost occasioned the District(s) thereby, or (2) may terminate the Contract for default as provided in the clause of the Contract entitled "Failure to comply with Contract".
- E. Acceptance or rejection of any items shall be made as promptly as practicable after delivery, except as otherwise provided in the Contract; but failure to inspect and accept or reject items shall neither relieve the supplier from responsibility for such items as are not in accordance with the Contract requirements nor impose liability on the District(s) therefore.
- F. Neither the School District(s) nor other Ordering Office will assume responsibility for damage to any rejected delivery caused by weather, improper warehousing, or mishandling.
- G. All outer packs of items delivered under the Contract (except subsistence items delivered to cafeterias) must be marked with the Purchase Order/Contract number and item identification.

Failure to provide adequate identifying markings may result in refusal of the delivery.
- H. Unless otherwise stated, all prices include delivery and placement within the ship-to-address in that area specified in the Contract or Purchase Order.
- I. Collect shipments will not be accepted.
- J. All shipments shall be F.O.B. point of destination as indicated in the Proposal or on the Purchase Order.

38. INVOICES

Invoices must be completely identifiable, supported by delivery receipts where specified, and contain the following minimum information:

1. Purchase Order/Contract number.
2. Delivery destination as it appears on the Purchase Order.
3. Contract item number, quantity and description of item billed.
4. Unit price and extended price of each item.
5. Total amount of invoice.

6. Any prompt payment discount offered.

39. INDEMNIFICATION

By submitting a bid, all bidders agree that in the event they are awarded a contract, they will indemnify and otherwise hold harmless the District(s), its agents and employees from any and all liability, suits, actions or claims, together with all costs, expenses or attorneys' fees, arising out of their performance of work or supplying materials and services in connection with the contract. This agreement to indemnify and hold harmless shall cover all suits, actions, claims or liabilities asserted against the District(s), its agents and employees, regardless of whether such suits, actions, claims or liabilities are based upon acts or failures to act attributable to the District(s) or its employees or agents, to the extent that it shall be also determined that the acts, or failure to act are attributable, in whole or in part, to such bidders or its employees or agents.

40. ASSIGNMENT OF ANTITRUST CLAIMS

As consideration for the award and execution by the Board(s) of this contract, the successful bidder hereby grants, conveys, sells, assigns, and transfers to the State of Delaware all of its right, title and interest in and to all known or unknown causes of action it presently has or may now or hereafter acquire under the antitrust laws of the United States and the State of Delaware, relating to the particular goods or services purchased or acquired by the Board(s) pursuant to this contract.

41. HAZARDOUS MATERIALS

As required in the Hazardous Chemical Information Act of June, 1984, all vendors supplying any materials that may be defined as hazardous, must provide Material Safety Data Sheets for those products. Any chemical product should be considered hazardous if it is known to be present in the work place, and if employees may be exposed under normal conditions or in any foreseeable emergency situation. Material Safety Data Sheets must be provided directly to each School along with the shipping slips that includes those products.

42. CONTRACT DOCUMENTS

These General Instructions and any Special Instructions, Bid Specifications, Requests for Bid, Bid Proposal Form, Purchase Order, and Contract shall be a part of and constitute the contract entered into by the District(s) and any successful bidder. In the event there is any discrepancy between any of the foregoing contract documents, the following order of documents governs so that the former prevails over the latter: Contract, Purchase Order, Bid Specifications, Special Instructions, General Instructions, Requests for Bid and Bid Proposal Form.

43. THE CONTRACT

This Contract shall be governed by Delaware law, and any dispute concerning the interpretation or application of this Contract, and any documents incorporated by reference into this Contract, or any materials supplied or work performed under this Contract must be heard in Delaware.

44. TRANSFER OF BIDS

The District named in this bid and the successful bidder may reach an agreement to make available to any agency or school district in the State the bid prices submitted for this contract. Where such an agreement exists, the District(s) named shall have access to purchase under the contract.

SPECIAL INSTRUCTIONS

FOOD SERVICE - PRIME VENDOR CONTRACT All Delaware School District Child Nutrition Departments (19 total) RFP # 5-13-34

CONTRACT PERIOD

This contract shall be in effect from July 1, 2013 through June 30, 2014. This contract may be extended for additional time periods under the same terms and conditions upon the mutual agreement of all parties.

PRE-BID MEETING

There will be a **mandatory** pre-bid meeting for all prospective bidders to be held at **1:00 PM on March 27, 2013** at the Colonial School District Administrative Office, 318 E. Basin Road, New Castle, DE 19720. **Attendance is mandatory for all prospective bidders.**

BID DEPOSIT

The requirement for a bid deposit in the amount of 10% is hereby waived.

PERFORMANCE BOND

The requirement for the successful vendor to supply a 100% performance bond is hereby waived

BID REQUIREMENT

Product cost, fixed fees, and any allowances shall be quoted based on the combined usage requirement of all "Districts" and shall be offered non-discriminately and equally to all purchases made by the nineteen "Districts."

BASIS OF AWARD

The "Districts" shall award this contract to the highest scoring vendor who best meets the terms and conditions of the bid. The award will be made on the basis of (1) price (25%), (2) product evaluation (15%), (3) prior history or service (20%), (4) capability to deliver the product within two business days (20%), and (5) minimum number of items awarded (20%). The intent of this bid is for all districts to award this contract to the same, overall highest scoring qualified bidder. However, each District is autonomous and its Board of Education may, where documented to be in its best interest, award the contract to another bidder. In such a case, the reason for the Board's award shall be set forth in the minutes of the Board's meeting. The "Districts" reserve the right to accept or reject any and all bids and to waive any of the requirements of the specifications attached hereto.

NON-PERFORMANCE

In the event the vendor fails to perform under the conditions of this contract, the Districts reserves the right to purchase the product or products on the open market and charge the vendor or deduct from any moneys owed the vendor the difference between the bid price and the purchase price. No such action will be taken without first notifying the vendor by telephone or electronically and providing reasonable time for the vendor to respond. Failure to supply products as bid may be cause for termination of the contract.

LAWS TO BE OBSERVED

The vendor is responsible for knowing and shall strictly comply with all National, State or County Laws, and City or Town Ordinances and Regulations in any manner affecting the quality of food products, including standards set by the Federal Food and Drug Administration and The United States Department of Agriculture. The vendor shall indemnify and save harmless the State of Delaware, the Data Service Center, the individual School District and Boards of Education, and all officers, Agency, and servants that participate in this bid, thereof against any claim or liability arising from or based upon the violation of any such laws, ordinances, regulations, orders, or decrees whether by himself/herself or by their employees. The vendor shall provide a letter stating that they follow a Hazard Analysis and Critical Control Point (HACCP) program or good manufacturing practices.

THE CONTRACT

The contract shall be governed by Delaware law, and any dispute concerning the interpretation or application of this Contract, and any documents incorporated by reference into this Contract, or any materials supplied by work performed under this Contract must be heard in Delaware.

CONTRACT REQUIREMENT

The bidder shall enter into a contract under the same terms and conditions with the "Districts." Each "District" shall have the right to terminate its agreement with the successful bidder upon sufficient cause and written notice. The termination of this contract by one of the "Districts" due to the non-performance of the bidder shall not be cause for the bidder to seek a change in its contractual obligations with the remaining "District(s)."

BID FORM INSTRUCTIONS

Only one bid per line item is permitted and all items should be bid. Proposals with significant numbers of multiple or no bids may be considered non-responsive and rejected.

Bids are to be submitted per the unit of measure given. Bidders shall complete the two columns titled "Unit Cost" and "Fixed Fee". Unit cost is the Distributor's current cost as defined herein. Fixed Fee is the Distributor's charge for services per the unit of measure

for the life of the contract. Total Cost is simply the sum of the two columns. "Total Item Cost" will be calculated by the Data Service Center.

The space Alt Brand / Product # shall be used to describe the bid item that you are offering. If bidding exactly to the specification, please enter the words "As spec". If bidding an alternate product, the producer's name and part number and/or the distributor's part number must be listed.

Alternate bids are to be quoted per their normal packaged quantity. If the packaged quantity of the alternate bid differs from the specification, the Data Service Center will make the adjustments to create a level bid tabulation. Different packs from what is specified shall be noted immediately underneath the "Alt Pack" column.

SAMPLE

Item #	Description	Pkg	Alt Pkg	Brand/Product #	Alt Brand/Product #
1	Cheese Amer Yellow Lite 160 Slice	4/5#		Schlcho 16523	AS Spec 6727960
2	Cheese Amer White 160 Slice	4/5#	180 slice		Land-o-Lakes 2135
3	Cheese Cups	140/3oz		Schreiber 35691	AS Spec

PRICES AND PRICE ADJUSTMENT:

The vendor warrants that the unit price stated herein shall remain firm through December 31, 2013. If the vendor unit price is increased, the contract unit price may be increase upon approval of the vendor's written request to each District's Supervisor of Child Nutrition. Such a request shall include at a minimum, (1) the cause for the adjustment; (2) proposed effective date(re: paragraph below); (3) the amount of the change requested with documentation to support the requested adjustment (i.e., appropriate Bureau of Labor Statistics, Consumer Price Index (CPI-U) change in manufacturer's price, etc.). Such price adjustments shall be the same percentage as documented and the contract shall be modified accordingly provided THAT:

1. The total of the increase in a contract unit price made under this clause at the time of renewal shall NOT exceed a total of five percent (5%) of the original contract price.
2. The increased contract unit price may be effective January 1, 2014 provided that the vendor submits a written request, with supporting documentation for an increase, no later than November 15, 2013.
3. The increase contract unit price shall not apply to orders received by the vendor prior to the effective date of the increased contract price.
4. Such requested contract unit price increase shall become effective only upon approval of the District's Supervisor of Child Nutrition.
5. Within thirty (30) calendar days after receipt of a vendor's written request, the District's Supervisor of Nutrition may cancel, without liability to either party, any portion of the contract affected by the requested increase and undelivered at the time of such cancellation.

6. If the event there is a decrease in the market price of any item(s) in the contract, either the vendor or the District's Supervisor of Child Nutrition may request a reduction in the unit price. Such decreases should be submitted within the above stated time period and procedures.

CD

A CD will be supplied at the mandatory pre-bid meeting for your convenience. Hard copies of both forms must be submitted with the bid. You are asked to return the CD with the bid. Do not change any of the printed fields. Do not change any of the quantities to adjust for a different package size.

ITEM DESCRIPTIONS

Distributors must submit with their bid a detailed description of their "private labels" and an explanation as to how these compare with the marketplace of competitive labels.

Manufacturer's Brand is used to indicate the quality of product desired and to identify the product that is currently being purchased. The "Districts" prefer the listed brand names based upon their collective experience, including the preference of the students. In most cases these brands were selected via controlled taste testing. The "Districts" will, however, consider approving equals for each item identified by brand name.

ALTERNATE BIDS

All Private Label bids and alternate bids to Manufacturer's Brand will require the submission of copies of the product label and a nutritional analysis.

Eco-Lab products are currently being used in some the Districts. The acceptance of an alternate bid to the Eco Lab brand must include installation of all dispensing equipment to accommodate the products and service, either by the bidder or its subcontractor. There shall be no fees associated with either the installation of equipment or the service provision. Failure to bid Eco-Lab products may not be cause to reject your bid. However, the Districts reserve the right to exclude these items from the bid award and purchase Eco-Lab products from other sources rather than accept the alternate brand from the successful bidder. The Districts also reserve the right to neither purchase Eco-Lab products nor the brand proposed by the successful bidder and direct its attention to a totally different system and/or product.

PRODUCT CUTTING

Bidders considered to be finalists for award will be required to supply selected alternate bid products for the purpose of making quality comparisons. Bidders invited to this "cutting" must be prepared to supply all products requested and enough personnel to prepare, serve, and describe each product. In addition to specific bid items, the Districts may request to "cut" a series of Private Labels brands in order to measure their quality.

SPECIAL INSTRUCTIONS

FOOD SERVICE - PRIME VENDOR CONTRACT
All Delaware School District Child Nutrition Departments (19 total)
RFP # 5-13-34

SURCHARGES

No additional surcharges will be applied throughout the longevity of the contract.

QUESTIONS

Questions related to the bid may be address to:

Emily L. Ryan
Central Bidding Department
168 S. Dupont Highway
New Castle, DE 19720
Telephone Number 302-504-7223
e-mail eryan@dataservice.org

FOOD SERVICE - PRIME VENDOR CONTRACT
All Delaware School District Child Nutrition Departments (19 total)
RFP # 5-13-34

SCOPE OF WORK

To service all nineteen Delaware School Districts as the primary broad line food distributor. The "Districts" shall have access to all items carried in inventory, which must include a sufficient line of disposables and paper goods needed to support a public school food service operation.

The vendor and the Districts shall develop a partnership with the objective of combating rising costs while maintaining or improving quality. The vendor will be expected to act on the Districts' behalf to introduce new products and question an existing product's quality and price in pursuit of the objective.

The vendor shall also act on the "Districts' " behalf in pursuit of manufacturer's promotions and rebate allowance programs.

STUDENT ENROLLMENT

As of September 30, 2012 student enrollment in the all districts was as follows

Appoquinimink	9,619
Brandywine	10,852
Christina	16,807
Colonial	9,941
NCC Votech	4,487
Red Clay	16,297
Caesar Rodney	7,192
Capital	6,344
Lake Forest	3,887
Milford	4,195
Polytech	1,183
Smyrna	5,173
Cape Henlopen	4,930
Delmar	1,334
Indian River	9,147
Laurel	2,080
Seaford	3,456
Sussex Tech	1,409
Woodbridge	2,258
TOTAL	120,591

SPECIFICATIONS

FOOD SERVICE - PRIME VENDOR CONTRACT **All Delaware School District Child Nutrition Departments (19 total)** **RFP # 5-13-34**

EXCLUSIVE RIGHTS

The school districts agree to use the designated vendor as source for the various items and services listed herein as well as pre-approved comparable substitutes and supplemental items. The districts each commit to the "Market Basket" of items with their estimated quantities. The only anticipated exceptions might be in time of emergency or if any item is distributed as bonus Donated Food by the USDA, in which case the distributor would be notified in writing.

The designated vendor reciprocally agrees to provide the total requirements as listed herein, thereby minimizing occurrences when a district may have to seek other interim products sources.

The "Districts" reserve the right to exclude specific items from the contract when the "Districts" identify a product that the distributor is either unable to carry in inventory or cannot secure that product at a favorable price. The "Districts" may also purchase items on the open market when service becomes an important factor i.e.: daily or next day delivery.

QUANTITIES

The items and quantities listed on the bid form represent what historically is being purchased. This bid form does not represent in any way a guarantee of what's to be purchased using this contract. Quantities listed on the bid form are combined totals of all Districts. A separate spreadsheet breaks down the estimated quantities by each District. The district(s) reserve the rights to adjust all quantities as needed and does not obligate itself to utilize all estimated quantities.

DELIVERY

All prices quoted are to be F.O.B. destination. All charges for transportation shall be the responsibility of the vendor. The prices quoted shall be for all schools in the participating school districts. There shall be no minimum requirements over \$500.00 per delivery.

Delivery will be to the kitchen area at each school. All deliveries must be checked, verified, and signed for by a nutrition services employee. Variations from the norm, i.e. shortages, damages, etc. shall be noted on each ticket by the district's receiver and initialed by both the truck driver and school receiver. The District shall not be liable for any over shipments not approved prior to shipment. Drivers and helpers are required to have proper identification to enter any school building. Each receiver will specify the drop area and each reserves the right to reject product that appears damaged or dirty, or not in compliance with HACCP procedures. Delivery routes will be mutually agreed

SPECIFICATIONS

FOOD SERVICE - PRIME VENDOR CONTRACT **All Delaware School District Child Nutrition Departments (19 total)** **RFP # 5-13-34**

upon by the successful bidder and each Supervisor of Child Nutrition Services and submitted prior to the beginning of the school year. Each District will have the option for weekly or bi-weekly deliveries for each of their schools. All deliveries must be made between the hours of 6:00 am and 11:00 am. Deliveries shall be made on a regular basis to each school district, except on school holidays and closing days (due to inclement weather) at which time alternate delivery days shall be mutually agreed upon.

Late deliveries will not be tolerated. Any expenses for overtime pay in order to receive a late delivery shall be the responsibility of the vendor. The Districts shall be reimbursed for these expenses via deduction from an open invoice. Any damages that occur due to deliveries will be paid by the awarded vendor.

The vendor agrees to repair any damage to the school district building's and/or premises, caused in the delivery of equipment, materials, supplies, and/or services and further agrees to remove any and all dirt and debris resulting from delivery.

PRICES

Prices shall be based on the distributor's "cost" plus a fixed fee per unit (i.e. case, split, each). All product cost shall be firm until December 31, 2013. Fixed fees shall be firm for the duration of the contract.

Cost is defined as cost plus freight, less packers promotional allowance and less target allowance (non-profit institution). Freight rates shall normally be in carload or truckload quantities of straight or mixed items, except for very small volume items, which may be "drop shipped". Costs shall be based on the "latest invoice" either prior to merchandise being delivered to the purchasers, or in stock, as the case may be. All prices must be firm until December 31, 2013 (refer to page 3 for more clarification).

FIXED FEES

The fixed fee must be expressed in dollars and cents that remain constant regardless of current cost. Bids expressing the fixed fee in terms of a constant percentage applied to current cost will be deemed non-responsive.

Fixed fees for items listed on the bid form apply to any subsequent replacements. Fixed fees shall be the same for similar products within a manufacturer's product line. For example, the fee for a case of Kellogg's cereal, bowl pak, should be the same for all their bowl pak brands, whether or not the item is listed on the bid form. Additionally, new items that are introduced to the contract shall bear a fixed fee that represents a similar product. This fixed fee for a new item shall be presented to the food service supervisors for approval prior to invoicing and is subject to mutual agreement by all parties. Failure to reach agreement regarding the fixed fee shall be cause to eliminate the item from the

SPECIFICATIONS

FOOD SERVICE - PRIME VENDOR CONTRACT **All Delaware School District Child Nutrition Departments (19 total)** **RFP # 5-13-34**

contract. Fixed fees for any "split cases" shall also be subjected to the same approval procedure as for a "new item".

VENDOR COMMUNICATION

A dedicated sales representative and a competent inside customer service person shall be assigned to each District.

A specified item delivered on time is the most important role of the distributor to the Districts. In any case that the specified items would be unavailable, the distributor shall initiate timely communication with Supervisors of Child Nutrition to ensure that a suitable substitute will be delivered on time. It is unacceptable to short an item unless a Supervisor of Child Nutrition has approved the short prior to delivery. The distributor is expected to make all reasonable efforts to ensure that the specified items required for production, in the quantity required, will be available for order for just in time delivery. With sufficient communication between the distributor and Supervisors of Child Nutrition, the mutual goal of a successful partnership should be met. If the Districts feel at any time that the distributor or representatives are insufficiently meeting its standards for seamless and efficient procurement, the Districts reserve the rights to require their accounts to be serviced by a different representative of the distributor.

COOPERATIVE AWARDS

Vendors are encouraged to submit pricing and offerings that have been awarded through Cooperative Awards that meet or exceed the needs of this solicitation provided that they were awarded consistent with 29 Del. C., §6933.

SPECIFICATIONS

FOOD SERVICE - PRIME VENDOR CONTRACT **All Delaware School District Child Nutrition Departments (19 total)** **RFP # 5-13-34**

PRICE CHANGE AUDITS

Audits may be made of a supplier's costs price record as follows:

- A. Audits may be required at the end of the contract period.
- B. Audits may also be made mid-term of the contract.
- C. Audits may be made at the discretion of school District officials at any time monthly price reviews indicate that a problem might exist.
- D. Audits shall be made of the following:
 - 1. Questionable price increases
 - 2. Selected items showing price increases
 - 3. Selected items showing no price changes
 - 4. Substitution of cheaper brands or grades.
- E. A full review may be undertaken when circumstances are questionable.
- F. The vendor will have a minimum of seven (7) days to provide documentation for complete audits.

ORDER FORMS

Contract distributors are to provide order forms to each school and/or district office for placing orders. Order guides shall be compatible with a distributor's computer order processing system. In so far as practical, order forms should also be compatible with the item numbers and product identifications as used by a school District. The successful vendor must be equipped to accept computer-generated orders. Prices on order guides, regardless of online or manual, should be in place no later than one month of bid award.

Order forms (including prices) are to be received in the District's Food Service Department offices at a date mutually agreeable to the District and the successful vendor.

ORDERING

The vendor shall receive orders from each school or district office 24 hours in advance of delivery day. (Total district orders shall average \$500.00 per school.) Any items that are shorted or backordered by the suppliers are included in the \$500.00. These additional deliveries (backorder items) are not to be used in determining average order.

SPECIFICATIONS

FOOD SERVICE - PRIME VENDOR CONTRACT **All Delaware School District Child Nutrition Departments (19 total)** **RFP # 5-13-34**

ITEM SUBSTITUTIONS

In the event items are out of stock at time of receipt of order, substitution may be made if approval is received from the individual district involved. Only items of equal or greater quality will be considered. Should a prior approved substitution be made it shall be clearly noted on the invoice with a price equal to or less than the product listed.

In the event of significant price escalation, the designated vendor shall be prepared to offer substitutions at equal or lower cost..

Substitutions should exist only in "emergency" situations. Specific brands may not be bid and then discontinued during the bid period without written notification that includes an acceptable explanation.

INVOICING/PAYMENT

Two (2) copies of itemized delivery slips shall be left at each school at the time of delivery. The invoices must be categorically be broken down by category as agreed upon by the Districts and the vendor. A summary invoice with pricing in effect as of the date of requested delivery for each school shall be submitted monthly to the District Food Service Office not later than five (5) days after the close of each calendar month. Supplier shall accept telephone charges from the District Food Service Office, when such call pertains to invoicing, ordering or any other business concerns. Successful vendor will supply total monthly breakdown by item of District usage within 30 days of billing. Vendor may indicate prompt payment discount.

All Districts will pay all invoices within 20 days of receiving the billing statement.

MONTHLY REVIEW

Monthly meetings with representative (s) of the contractor and the school District to review any and all aspects of the contract shall be scheduled at the convenience of the school District.

NUTRITIONAL ANALYSIS

Subsequent to the awarding of this contract, the successful bidder will be required to provide copies of a nutritional analysis for each product listed on the bid by the district(s) by July 1, 2013. A CD format is preferred to a binder. However, if a binder of information is sent, it must be organized and divided by products groupings such as dairy, meat, seafood, poultry, frozen, canned & dry. Included in the nutritional analysis should be a product listing for all items in order to check for food allergies.

SPECIFICATIONS

FOOD SERVICE - PRIME VENDOR CONTRACT **All Delaware School District Child Nutrition Departments (19 total)** **RFP # 5-13-34**

REBATES

It must be the responsibility of the vendor to document all manufacturer rebates and they must send the Supervisors of Nutrition copies of these rebate reports and any rebate that would be feasible for child nutrition programs.

SUPPLEMENTAL INFORMATION

Awarded vendor(s) must supply the following information on each awarded item, where applicable:

1. Nutritional information and ingredient statement
2. Whole grain products on the bid: nutritional information containing weight of whole grain in grams
3. Material Safety Data Sheets (MSDS)
4. List of NOI items with manufacturer names, item numbers, and pack size. This list will include items not appearing on the bid.

FACILITIES AND EQUIPMENT

Vendors must have adequate warehouses for supply contract products. Conditions for storing chilled and frozen products must be as recommended by the Refrigeration Research Foundation. Delivery temperatures of frozen and chilled food shall be in accordance with HACCP Food Safety processes.

CAPACITY

A vendor must clearly demonstrate to the school district officials that they have the capacity, physically and financially, to supply items to the school districts in economical quantities as required.

RELIABILITY

A successful vendor must have a proven record of service, particularly with respect to delivering all items on a regularly scheduled basis, at favorable prices. A vendor may be designated as unacceptable if the requirements listed herein have been previously violated and/or poor communications exist between the seller and the school districts.

FOOD SERVICE - PRIME VENDOR CONTRACT
All Delaware School District Child Nutrition Departments (19 total)
RFP # 5-13-34
BID QUALIFICATIONS

The following information must be provided. Please provide TWENTY SETS of material. This information must be submitted with your bid.

1. Product Selection

Provide a complete listing of all products carried in current inventory. Include information regarding the quality grading of private-label brands.

2. Customer Service

Describe how the account(s) will be serviced with inside and outside representation. Describe on-line capabilities, ordering/inventory control support systems and software support.

Provide samples of invoice billing, rebate tracking, monthly pricing schedules, purchase by account and by location (monthly and accumulatively).

Prompt payment discount (percentage off for prompt payment, if applicable)

3. Distribution/Facilities

Provide overview of the following:

- Fleet description (number in a fleet, etc.)
- Delivery range
- Routing systems
- Warehouse capacity
- Sanitation/HACCP compliance
- Current dollar inventory
- Number of employees
- Receiving procedure

NOTE:

The Districts reserve the right to inspect the facilities of each bidder. This request will be made after the opening of bids and will only involve those bidders considered to be finalists for award.

4. Product Documentation

Copies of product labels and nutritional analysis for each Private Label bid and alternate bids to Manufacturer's Brands. The successful bidder must provide Districts access to a web-based data base which would provide this information.

5. Nutritional Analysis (refer to page 10)

FOOD SERVICE - PRIME VENDOR CONTRACT
All Delaware School District Child Nutrition Departments (19 total)
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PROPOSAL PAGE

The above costs are submitted in accordance with the General Instructions to Bidders, and the Specifications. Any exceptions to these are to be listed below; otherwise, I agree to complete the contract as per the General Instructions and Specifications:

NAME OF COMPANY SUBMITTING PROPOSAL

ADDRESS

THE UNDERSIGNED BIDDER CERTIFIES THAT NEITHER HE NOR ANY REPRESENTATIVE OF HIS COMPANY HAS, EITHER DIRECTLY OR INDIRECTLY ENTERED INTO ANY AGREEMENT, PARTICIPATED IN ANY COLLUSION, OR OTHERWISE TAKEN ANY ACTION IN RESTRAINT OF FREE COMPETITIVE BIDDING IN CONNECTION WITH THIS PROPOSAL.

Signature of Authorized Representative

Date

Telephone #

Fax #

Federal E I #

BID OPENING: April 16, 2013 at 2:00 PM

BIDS NOT RECEIVED BY THIS TIME SHALL NOT BE CONSIDERED. NO EXCEPTIONS WILL BE MADE.

PRIME VENDOR #5-13-34

Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
1	8/3 LB	RICH'S	APPETIZER CHS MOZZ BRDD WHL	65219	2412						
2	100/2 OZ	PACKER	APPLE ASST VTY SLCD SS FRESH	84	84						
3	125 EA	PACKER	APPLE GLDN DLC 125 CT WA FCY		450						
4	100/2 OZ	PACKER	APPLE GRANY SMITH SLCD SKN ON	158	158						
5	12/4 EA	GRAPPLE	APPLE GRAPPLE 4 CT DMSTC	80	80						
6	138 EA	PACKER		388	388						
7	175 EA	CROSS VALY	APPLE RED DLC 175 CT WA FCY	0126333	550						
8	6#10 CN	MON-D	APPLE SLCD IN WATER CND	161926	244						
9	100/2 OZ	PACKER	APPLE UNSPEC VTY RED SLCD SS	9026	9026						
10	6#10 CN	MON-D	APPLESAUCE CND IN JCE	180467	360						
11	6#10 CN	MON-D	APPLESAUCE FCY UNSTN CND IN	180022	940						
12	72/4 OZ	MUSSELMAN	APPLESAUCE STWBX SS PLST CLIP	FFASV2020MUS01	280						
13	6#10 CN	MUSSELMAN	APPLESAUCE UNSTN CND IN JCE	FFASU8200MUS01	110						
14	72/4 OZ	MONARCH	APPLESAUCE UNSTN SS PLST CUP	401362	212						
15	296 EA	PATUXENT	BACON PORK CKD 192 SMK RND	402488	94						
16	76/2.5 OZ	BAGELFULS	BAGEL BRN SUGAR CIN W/ CRM	1650	1650						
17	72/2.8 OZ	BAKE CRFT	BAGEL HONY WHL GRAIN 2.8 Z	625	126						
18	426/9 OZ	LENDERS	BAGEL PLN 9 Z MINI SLCD TFF	007680000046	176						
19	72 EA	LENDERS	BAGEL PLN 2 Z SLCD TFF HEAT &	007680000072	482						
20	72/2.3 OZ	SARLEBERRY	BAGEL PLN 2.3 Z SLCD THAW &	08047	102						
21	72/3 OZ	SARLEBERRY	BAGEL PLN 3 Z SLCD THAW & SRV	08037	394						
22	72/3 OZ	SARLEBERRY	BAGEL PLN 3 Z THAW & SRV FZN	08285	506						
23	72/4 OZ	SARLEBERRY	BAGEL PLN 4 Z SLCD THAW & SRV	08029	158						
24	76/2.5 OZ	BAGELFULS	BAGEL PLN W/ CRM CHS 2.5 Z		498						
25	12/6/2 OZ	LENDERS	BAGEL WHL WHEAT 2 Z SLCD THAW	000018	414						
26	150 EA	PACKER	BANANA PTITE 150 CT FRESH REF	562	562						
27	10 LB	PACKER	BANANA TURN FRESH REF	74	74						
28	96/1.28 OZ	SIMPLY BLUE	BAR BK-ST MINI HONY WHEAT IW	HWB12596	76						
29	12/1 LB	MONARCH	BASE BF RSTD SHLF STABL JAR	301983	113.1666						
30	12/1 LB	HARVEST VL	BASE CHIX FLVR PASTE SHLF	301982	228						
31	25 LB	HARVEST VL	BASE CHIX FLVR SHLF STABL	301634	58						
32	6/25.22 OZ	LE GOUT	BASE GRM PWDR GL TNFR SHLF	84124001	68						
33	6/28 OZ	MONARCH	BASE GRM PWDR SHLF STABL	301829	22						
34	6#10 CN	BUSH'S BEST	BEAN BKD VGTN CND	01637	764						
35	6#10 CN	EL PASADO	BEAN BLK FCY CND	173110	597.6662						
36	6#10 CN	FURMANO'S	BEAN CANLNI KO CND	F10292	122						
37	24/15.5 OZ	FURMANO'S	BEAN GBZO CND	F10064	170.1666						
38	6#10 CN	MON-D	BEAN GBZO FCY CND BRINE W/O	170305	322						
39	6#10 CN	MON-D	BEAN GREAT NTHRN FCY CN BRINE	170143	280						
40	20 LB	MONARCH	BEAN GRN CUT FZN	670101	1306						
41	6#10 CN	HARVEST VL	BEAN GRN CUT RNDM CND MXD	170524	64						
42	12/2 LB	MONARCH	BEAN GRN ITLN CUT IMP & DMSTG	670201	102						
43	6#10 CN	MON-D	BEAN KONY LIGHT RED FCY CND	171074	418						
44	20 LB	MONARCH	BEAN LIMA BABY FZN	670146	164						
45	6#10 CN	EL PASADO	BEAN PINTO FCY CND N BRINE	173113	374						
46	6#10 CN	EL PASADO	BEAN REFRD CND	173106	76						
47	6/27.09 OZ	SANTIAGO	BEAN REFRD PINTO VGTN POLUCH	54914	350						
48	6#10 CN	MON-D	BEAN REFRD EX FCY IN SCE CND	171340	1802						
49	8/5 LB	PIERRE	BEEF CRBL CN SESO FZN	9739	692						
50	12/5 LBA	CTUAIN SLCT	BEEF GRND 8/19 FINE RAW REF	440852	102						
51	80/2 OZ	MINUT MENU	BEEF PHILY FLAT RAW FZN 2 Z	2040	100						
52	10 LB	SILVR SPRNG	BEEF PHILY FLAT RAW FZN 2.5 Z	46025	138						
53	100/2.1 OZ	PIERRE	BEEF PTY GRND 2.1 Z RND FLAME	9220	86						
54	90/2.5 OZ	ADVANCE	BEEF PTY GRND 2.5 Z SOY CHARB	155-525-0	650						
55	114/3 OZ	ADVANCE	BEEF SBY STK PTY 3 Z CHARB CN	18-530-0	96						
56	50/3.2 OZ	ADVANCE	BEEF SBY STK PTY 3.2 Z CKO	18-632	434						
57	72/2.25 OZ	CLASSICS	BEEF SBY STK PTY CKO FZN	85422CN	562						
58	6/5 LB	SILVR SPRNG	BEEF STK SLCD THN FULLY CKD	96300	412						
59	48/3.4 OZ	GARDENBRGR	BEEF SUB PTY MEATL BURGR CKD	8405900006	86						
60	6#10 CN	HARVEST VL	BEET SLCD CND	173164	102						
61	100/2.25 OZ	BRIDGEFORD	BISCUIT HONY WHEAT 2.25 Z	6285	2240						
62	175/1 OZ	PILLSBURY	BISCUIT WHL GRAIN 1 Z UNSL	84562-35745	838						
63	120/2 OZ	PILLSBURY	BISCUIT WHL GRAIN 2 Z UNSL	94562-31525	86						
64	100/2 OZ	PACKER	BLUEBERRY PTN CTRL BAG FRESH		172						
65	27 LBA	HATFIELD	BOLOGNA AM REF	03201	675						
66	4/24/1.8 OZ	FATHRS TBL	BREAD FLAT WHL WHEAT 4" RND	01192	378						
67	10/12/1.5 OZ	PEPPERIDGE	BREAD WHL WHEAT 1.5 Z SLCD	000019934	116						
68	192/1.93 OZ	THE MAX	BREADSTICK PIZA CHS MOZ 50/50	7738712439	840						
69	192/1.93 OZ	THE MAX	BREADSTICK PIZA CHS MOZZ	7738712665	1062						
70	192/1.93 OZ	THE MAX	BREADSTICK PIZA CHS MOZZ	7738712601	158						

PRIME VENDOR #5-13-34

Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Alternate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
71	144/1.35 OZ	PIERRE	BREADSTICK WHEAT FZN 1.35Z	133903	290						
72	240/1 OZ	BAKE CRFT	BREADSTICK WHL GRAIN 5" UNSL	5011	194						
73	160/1.8 OZ	BAKE CRFT	BREADSTICK WHL WHEAT 8" FZN	4005	612						
74	20 LB	HARVEST VL	BROCCOLI CUT FZN	671670	1178						
75	100/2 OZ	TAILOR CUT	BROCCOLI FLORET FRESH REF	2316	114						
76	4/3 LB	PACKER	BROCCOLI FLORET FRESH REF		94						
77	20 LB	NONPAREIL	BROCCOLI FLORET GRD A IMP	153750	52						
78	12/2 LB	MONARCH	BROCCOLI FLORET PITTE IGF FZN	670339	3152						
79	100/1.8 OZ	COUNTRY FR	BROCCOLI FLORET WSHD ICELS BAG	100754	122						
80	12/2 LB	HARVEST VL	BROCCOLI SPEAR WATER PK FZN	672073	170						
81	12/46 OZ	COLLEGE IN	BROTH CHIX 95% FT/FR SHL	322500	80						
82	12/49 OZ	HOME TASTE	BROTH CHIX SOUP	5905C-HTE	62						
83	10/12 EA	EURO BAKRY	BUN IMGGR WHL WHEAT 4" SLCD	10520310	60						
84	8/72/3.75 OZ	FERNANDO'S	BURRITO SSG EGG & CHS RAW ON	17589	415						
85	36/1 LB	GLNWW FRMS	BUTTER SOLID GRD AA SALT D REF	100236	118						
86	72/05 GR	GLNWW FRMS	BUTTER WHPD SALT D SS CUP REF	101113	324						
87	48/2.9 OZ	J & J	CAKE FUNL 5" FZN	4508	154						
88	100/2 OZ	TAILOR CUT	CANTALOUPE CHNK SINGL SRV	2314	174						
89	100/2.1 OZ	COUNTRY FR	CANTALOUPE SPEAR RLD BAG	100749	322						
90	100/2 OZ	COUNTRY FR	CANTALOUPE SPEAR RLD FRESH	100720	120						
91	200/1.6 OZ	GRIMMWAY	CARROT BABY PLD ORTIN FRESH	65961	1298						
92	4/5 LB	PACKER	CARROT BABY WHL PLD SLIM		116						
93	20 LB	HARVEST VL	CARROT DCD FZN	670596	86						
94	12/2 LB	HARVEST VL	CARROT SLCD FZN	672087	132						
95	20 LB	HARVEST VL	CAULIFLOWER FZN	672065	292						
96	100/2 OZ	TAILOR CUT	CAULIFLOWER WHL FLORET FRESH	2317	162						
97	4/5 LB	PACKER	CELERY DCD FRESH REF		58						
98	100/2.3 OZ	COUNTRY FR	CELERY STICK 3" CLND BAG	100757	266						
99	150/1.6 OZ	PREFERENCE	CELERY STICK BAG FRESH REF	65322	238						
100	5 LB	CROSS VALY	CELERY STICK FRESH REF	899549	136						
101	150/1.8 OZ	PACKER	CELERY STICK FRESH REF		544						
102	96/70 OZ	KELLOGG'S	CEREAL APPL JK REDUC SUGAR	3800029472	556						
103	60/1.41 OZ	KELLOGG'S	CEREAL APPL JK REDUC SUGAR SS	38000056194	439						
104	96/75 OZ	MALT-ONEAL	CEREAL APPL ZNGS BOWL	03815	164						
105	96/1 OZ	MALT-ONEAL	CEREAL BRRY CRC COLSL BOWL	02415	300						
106	96/1 OZ	GENL MILLS	CEREAL CHEERO HONY NUT WHLGR	16000-11918	138						
107	96/68 OZ	CHEX	CEREAL CHX RICE WHL GRAIN	16000-47595	108						
108	96/1 OZ	GENL MILLS	CEREAL CIN TOAST CRC WHLGRAIN	16000-11815	58						
109	96/1 OZ	GENL MILLS	CEREAL CIN TOAST REDUC SUGAR	16000-29444	754						
110	96/1 OZ	MALT-ONEAL	CEREAL CIN TSTR	03915	1990						
111	96/88 OZ	GENL MILLS	CEREAL COCOA RUF RS	16000-29443	142						
112	96/75 OZ	MALT-ONEAL	CEREAL CORN FLK BOWL	00815	52						
113	96/1 OZ	MALT-ONEAL	CEREAL CORN FLK FRD BOWL	01015	328						
114	96/75 OZ	KELLOGG'S	CEREAL CORN POP SS BOWL	3800001096	90						
115	96/69 OZ	MALT-ONEAL	CEREAL C-ROO BOWL	01515	252						
116	96/67 OZ	KELLOGG'S	CEREAL FROOT LOOP LOW SUGAR	38000021663	1116						
117	60/1.34 OZ	KELLOGG'S	CEREAL FROOT LOOP REDUC SUGAR	38000056195	514						
118	48/2 OZ	MALT-ONEAL	CEREAL FRD FLX SS BOWL	00955	1742						
119	96/1 OZ	KELLOGG'S	CEREAL FRD FLX REDUC SUGAR	3800054998	668						
120	48/2 OZ	MALT-ONEAL	CEREAL FRD FLX REDUC SUGAR	06893	512						
121	96/1 OZ	MALT-ONEAL	CEREAL FRD MINI SPOONER	04515	970						
122	48/2 OZ	MALT-ONEAL	CEREAL GHM HONY SQ	03759	1038						
123	96/88 OZ	MALT-ONEAL	CEREAL HONY GHM SQUARES	12436	54						
124	72 EA	ES FOODS	CEREAL HONY NUT TSITYO	61119	144						
125	44/5.64 OZ	KELLOGG'S	CEREAL KIT CIN TOAST CRC TFF	38000051092	288						
126	72 EA	ES FOODS	CEREAL KIT FRD TOASTS REDUC	61114	138						
127	96/1 OZ	MALT-ONEAL	CEREAL KIT TRX TFF BAG REDUC	01615	478						
128	4/50 OZ	NATURE VLY	CEREAL MMALO MATY BOWL	16000-27111	68						
129	64 EA	QUAKER	CEREAL OAT N HONY GRNLA BULK	31031	60						
130	12/42 OZ	QUAKER	CEREAL OTML ASST INST SS	43285	230						
131	96/1.25 OZ	MALT-ONEAL	CEREAL OTML TFF TUBE QUICK	00715	194						
132	96/5.8 OZ	MALT-ONEAL	CEREAL RAI BRAN BOWL	00542	234						
133	48/1.25 OZ	MALT-ONEAL	CEREAL RICE CRSPY BOWL	10905	210						
134	96/625 OZ	KELLOGG'S	CEREAL RICE CRSPY BOWL	3800000566	86						
135	96/75 OZ	MALT-ONEAL	CEREAL RICE KRSPS SS BOWL	01315	172						
136	48/1.5 OZ	MALT-ONEAL	CEREAL TOTIE FRTE BOWL	00954	174						
137	96/75 OZ	GENL MILLS	CEREAL TOTIE FRTE BOWL	16000-29445	80						
138	96/69 OZ	MALT-ONEAL	CEREAL TRX WHL GRAIN REDUC	00394	158						
139	96/1 OZ	KELLOGG'S	CEREAL TSTYO BOWL	3800004995	178						
140	96/1 OZ	KELLOGG'S	CEREAL WHEAT FRD MINI BITE S	3800045861	250						
			CEREAL WHEAT FRD MINI CHOC								

PRIME VENDOR #5-13-34

Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
141	6/5 LB	LAND O'LKS	CHEESE AMER SLOD 160 CT TFF	10034500462553	1242						
142	6/5 LB	LAND O'LKS	CHEESE AMER WHT SLOD 160 CT	10034500462195	520						
143	4/5 LB	LAND O'LKS	CHEESE CHEDR MILD SHRD VPK	10034500417492	154						
144	168/1 OZ	LAND O'LKS	CHEESE CHEDR MILD STICK REDUC	10034500448816	388						
145	100/1 OZ	PHILDLPHIA	CHEESE CRM PHILLY CUP SS	10021000611192	138						
146	100/75 OZ	PHILDLPHIA	CHEESE CRM PHILLY LIGHT CUP	10021000610942	1344						
147	100/1 OZ	PHILDLPHIA	CHEESE CRM STUBBY TFF SS CUP	10021000728834	278						
148	4/5 LB	LAND O'LKS	CHEESE MOZZ SHRD PS POUCH REF	10034500416983	146						
149	168/1 OZ	LAND O'LKS	CHEESE MOZZ STRNG LIGHT IW	100345004597033	4304						
150	12/1 LB	ROSELI	CHEESE PARM GRTD SHKR REF IMP	909068	256						
151	200/3.5 GR	ROSELI	CHEESE PARM GRTD SS POUCH	272222	1024						
152	3/12 LBA	ROSELI	CHEESE PROV LOG PLST WRPD REF	073375	122.6662						
153	10/1 LB	SCHR DRYCT	CHEESE PROV SLOD 1.2 REF	30892	382						
154	6/3 LB	ROSELI	CHEESE RICOT PS PLST TUB REF	073705	79.6668						
155	14 EAA	PATUXENT	CHICKEN 8 PC 14 HD 3.3 25 LB	223482	146						
156	25 LB	COM REP	CHICKEN 8 PC BRDD CKD FZN	003928-0328	1144						
157	35 LB	GOLD KIST	CHICKEN 8 PC BRDD SESD BULK	7810	590						
158	4/7.5 LB	GOLD KIST	CHICKEN 8 PC UNFLD 128 CT BI	8820	402						
159	2/5 LB	WING ZINGS	CHICKEN BNLS WING CHNK	111355	132						
160	52/3 OZ	SMART SERV	CHICKEN BRST 3.2 CKD GRILD CN	275-828	328						
161	48/3 OZ	PATUXENT	CHICKEN BRST SINGL LOBE 3.2	482233	82						
162	2/5 LB	WING DINGS	CHICKEN CHNK BRD BRST CKD SMK	111125	288						
163	5/5 24 LB	COM REP	CHICKEN CHNK BRDD WHT & DARK	003732-0328	386						
164	6/7.5 LB	GRN DRAGON	CHICKEN CHNK BTRO TNGRN CKD	72091	384						
165	6/5 LB	COM REP	CHICKEN CHNK PTY BRDD 87.2	002155-0328	108						
166	10 LB	TYSON	CHICKEN DARK & WHT 65/35 DCD	009065-0928	876						
167	6/5 LB	PILGRM PRD	CHICKEN DCD 5" WID SESD CKD	1230	150						
168	302/53 OZ	GLOBAL	CHICKEN NUGT 5.3 Z BRDD WHL	6337CN	256						
169	705/68 OZ	GOLD KIST	CHICKEN NUGT BRDD 68Z CKD	711110	2448						
170	432/1.13 OZ	COM REP	CHICKEN NUGT TENDR SHPD 1.13	003859-0328	758						
171	30 LB	GOLD KIST	CHICKEN NUGT TNDLN SHPD 85.2	62110	318						
172	5/5 LB	COM REP	CHICKEN PC OVEN RSTD CKD FZN	003931-0328	146						
173	6/5 LB	COM REP	CHICKEN PCRN BRD HTASPCY TFF	17444-0328	120						
174	2/5 LB	PIERCE	CHICKEN PCRN BRDD NTRL BRST	4347	72						
175	6/5 LB	GOLD KIST	CHICKEN PCRN BRDD SESD CKD	110453	2754						
176	6/4.875 LB	COM REP	CHICKEN PCRN BRDD SPICY HMSTY	002241-0328	78						
177	4/5 LB	PILGRM PRD	CHICKEN PCRN BRD W4D CN CKD	7815	1776						
178	6/5 LB	COM REP	CHICKEN PCRN FRTR BRDD BRST	002940-0328	114						
179	1922.5 OZ	GOLD KIST	CHICKEN PTY 2.5 Z GRILD CKD	29624	1010						
180	5/5.18 LB	COM REP	CHICKEN PTY 3.95 Z BRDD WHL	015483-0328	270						
181	60/3.53 OZ	TYSON	CHICKEN PTY BRDD BRST CKD FZN	002379-0828	108						
182	194/1.6 OZ	GOLD KIST	CHICKEN PTY BRDD BRST CN CKD	6311	132						
183	105/3.95 OZ	COM REP	CHICKEN PTY BRDD HMSTY WID CK	003731-0328	62						
184	157/3.05 OZ	GOLD KIST	CHICKEN PTY BRDD HOT & SPICY	66560	122						
185	150/3.2 OZ	COM REP	CHICKEN PTY BRDD HOT & SPICY	005567-0328	90						
186	157/3.05 OZ	GOLD KIST	CHICKEN PTY BRDD WHL GRAIN	66210	3064						
187	6/4.8 LB	COM REP	CHICKEN PTY BRDD WHL GRAIN CK	002154-0328	262						
188	52/3 OZ	SMART SERV	CHICKEN PTY FIL SHPD 3Z GLDZ	275-830	312						
189	6/5 LB	GOLD KIST	CHICKEN PTY NUGT BRD CKD CN	61210	3348						
190	142/3.37 OZ	GOLD KIST	CHICKEN PTY RND BRDD 3.37Z CK	76110	2018						
191	6/5 LB	GOLD KIST	CHICKEN STRIP 2 Z FJTA SESD	1325	550						
192	2/5 LB	TYSON	CHICKEN STRIP BRDD BRST BUFL	008335-0928	172						
193	2/5 LB	PIERCE	CHICKEN STRIP BRST BUFL STYL	110112	64						
194	2/5 LB	SMART SERV	CHICKEN STRIP BRST FJTA MRNTD	34-201	208						
195	6/5 LB	GOLD KIST	CHICKEN TENDR BRDD CN CKD	6243	382						
196	30 LB	GOLD KIST	CHICKEN TENDR BRST MEAT BRDD	62210	1580						
197	30 LB	GOLD KIST	CHICKEN TNDRLN SHPD 85Z BRDD	62130	1528						
198	50/1.06 OZ	SPECIAL K	CHIP CHEDR	3800058405	52						
199	104/875 OZ	BKD CHEETO	CHIP CHS CNCHY HOT SS REDUC	30983	930						
200	104/875 OZ	BKD CHEETO	CHIP CHS CNCHY SS BKD SNACK	21642	770						
201	104/1 OZ	FANTASTIX	CHIP CHS STICK CHILI SS	38098	102						
202	104/1 OZ	SUN CHIPS	CHIP MULTGRN CHEDR SS HRVST	11152	328						
203	104/1 OZ	SUN CHIPS	CHIP MULTGRN FRNCH ONION SS	11153	248						
204	104/1 OZ	SUN CHIPS	CHIP MULTGRN GRN SALSA SS	38445	380						
205	104/1 OZ	SUN CHIPS	CHIP MULTGRN SS	11151	86						
206	64/1.125 OZ	BAKED LAYS	CHIP PTATO BKO BRQ CRSP SS	44395	464						
207	60/875 OZ	HERR'S	CHIP PTATO BKO BRQ TFF SS BAG	32078	420						
208	30/1 OZ	HERR'S	CHIP PTATO BKO BRQ TFF SS BAG	264	470						
209	64/1.125 OZ	BKD RUFFLS	CHIP PTATO BKO CHEDR SOUR CRM	44400	380						
210	64/1.125 OZ	BAKED LAYS	CHIP PTATO BKO ORG GLTNFR	44396	122						

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
211	301 OZ	HERR'S	CHIP PTATO BKO ORG TFF SS	257	380						
212	301 OZ	HERR'S	CHIP PTATO BKO SOUR CRM &	250	382						
213	641.125 OZ	BAKED LAYS	CHIP PTATO BKO SOUR CRM &	44398	284						
214	301 OZ	HERR'S	CHIP PTATO BKO SR CRM & CHDR	285	662						
215	60/875 OZ	BAKED LAYS	CHIP PTATO REG CRSPS BKO	33625	272						
216	60/875 OZ	BAKED LAYS	CHIP PTATO SOUR CRM & ONION	33627	388						
217	501.06 OZ	SPECIAL K	CHIP SEA SALT	3800058406	66						
218	721 OZ	DORITOS	CHIP TORTLA COOL RANCH RF	36096	484						
219	721.875 OZ	TOSTITOS	CHIP TORTLA CORN BKO SCOOP	42537	3478						
220	416 OZ	TOSTITOS	CHIP TORTLA CORN BKO SCOOP	42391	1634						
221	816 OZ	TOSTITOS	CHIP TORTLA CORN RND SALT D	47753	174						
222	62 LB	EL PASADO	CHIP TORTLA CORN YLW RND	245209	550						
223	88/75 OZ	BKO DORITO	CHIP TORTLA NACHO CHS BKO	20002	558						
224	641.375 OZ	BKO DORITO	CHIP TORTLA NACHO CHS BKO	44440	572						
225	721 OZ	DORITOS	CHIP TORTLA NACHO CHS REDUC	31748	1430						
226	721 OZ	DORITOS	CHIP TORTLA SPICY SWT CHILI	49093	604						
227	25 LB	HERSHEY	CHOCOLATE CHIP SEMI SWT 1K	3400061125	86						
228	72/29 OZ	PILLSBURY	CINNAMON ROLL TFF HEAT & SRV	18000-33886	1466						
229	36/2.5 OZ	HADLEY	CINNAMON ROLL WHL WHEAT IW	375	2884						
230	36/2.5 OZ	BAKE CRFT	CINNAMON ROLL WHL WHEAT IW	1140	370						
231	64/21.5 OZ	RITUALS	COFFEE GRND SOUTH AMER SLO	143805	56						
232	24/14 OZ	RITUALS	COFFEE GRND SOUTH AMER SLO	142545	68						
233	27 LB	DON'S	COLESLAW SHRD MAYO TFF REF	01202	78						
234	100/25 GR	BAKE CRFT	COOKIE ANIMAL CRKR MINI WRPD		202						
235	1001 OZ	AUSTIN	COOKIE ANIMAL CRKR ZOO SS	7978348786	508						
236	72/81 OZ	CHIPS AHOY	COOKIE CHIP AHOY CHOC 100 CAL	00019320009372	418						
237	1001 OZ	CHORTLES	COOKIE CHOC CHIP MINI SS	001	190						
238	72/74 OZ	LORNADOONE	COOKIE LORNA DOONE SS 100 CAL	00019320000546	104						
239	72/81 OZ	OREO	COOKIE OREO 100 CAL SS	00019320009389	544						
240	120/88 OZ	SMART COOKI	COOKIE SUGAR US PRES SHPD	SC8802	204						
241	20 LB	HARVEST VL	CORN YLW CUT FZN	670117	2362						
242	12/2.5 LB	MONARCH	CORN YLW CUT FZN	670206	407 3332						
243	48/4 OZ	STATE FAIR	CORN DOG TRKY CN FZN W/STICK	09488	1474						
244	24/1 LB	ARGO	CORN STARCH	2001561	82						
245	72/74 OZ	NABISCO	CRACKER CHS NIP 100 CAL CRSP	00019320007590	92						
246	801.5 OZ	CHEEZ-IT	CRACKER CHS REDUC FAT VNDG PK	2410012228	314						
247	300/75 OZ	PEPPERIDGE	CRACKER GFESH FRZTL TFF	000014386	198						
248	300/75 OZ	PEPPERIDGE	CRACKER GFESH WHL GRAIN TFF	140018105	1404						
249	210/1.1 OZ	KEEBLER	CRACKER GHM CIN BAG BUG BITES	3010055644	90						
250	100/1.76 OZ	KEELLOG'S	CRACKER GHM CIN BLN SS	3800024518	1708						
251	150/1 OZ	KEEBLER	CRACKER GHM CIN MINI SS POLICH	3010045682	100						
252	210/1 OZ	KEEBLER	CRACKER GHM CIN STICK SCOOPY	3010050888	176						
253	150/5 OZ	TEDDY GRHM	CRACKER GHM CIN TEDDY BEAR	10019320016786	98						
254	100/1.76 OZ	KEELLOG'S	CRACKER GHM FRNCH TOAST SS	3800024520	1008						
255	300/9 OZ	CAMPBELL	CRACKER GHM GIANT GFESH SS	000015094	2180						
256	300/9 OZ	PEPPERIDGE	CRACKER GHM HONY & OAT FISH	140018432	682						
257	150/3 EA	KEEBLER	CRACKER GHM HONY FIBR ENRHD	3010076450	692						
258	150/3 EA	NABISCO	CRACKER GHM HONY SS	10019320013505	946						
259	500/2 EA	NABISCO PR	CRACKER SALTINE SALT D TFF SS	10019320016667	1080						
260	300/2 EA	WESTMINSTR	CRACKER SALTINE WHL WHEAT	30017	1798						
261	300/4 EA	KEEBLER	CRACKER SALTINE ZESTA SS	3010001446	536						
262	61/10 CN	MON-DMON	GRANBERRY SAUCE JLYD CND	161513	192						
263	144/2.2 OZ	HADLEY	GROISSANT MARG WHL WHEAT 2	139	172						
264	250/25 OZ	MONARCH	CROUTON CUBE SEDS SS TFF	355381	438						
265	52 LB	MONARCH	CROUTON CUBE SEDS TFF BULK	355375	80						
266	12 EA	PACKER	CUCUMBER FRESH REF		342						
267	24/3.25 OZ	PACKER	DANISH ASST 4 FLVR DLY WRPD	08349	96						
268	4/1 GA	ECOLAB	DELMER RMWR LMEWY LP LIQ BTL	18700	68						
269	4/8 LB	ECOLAB	DETERGENT DSHWR HI PRO SOLID	10751	171.5						
270	4/8 LB	ECOLAB	DETERGENT DSHWR SOLID POWER	6100185	110						
271	360/1 OZ	BRIDGFORD	DOUGH BROSTK GRLO CHS WHT WHL	6786	364						
272	384/1 OZ	VALUE ZONE	DOUGH CHY CHOC CHIP 1 Z REDUC	55310	488						
273	320/1 OZ	VALUE ZONE	DOUGH CHY CHOC CHIP ECON FZN	58100	404						
274	240/1.3 OZ	DAVIDS CKY	DOUGH CHY CHOC CHIP FZN	80011	208						
275	80/4 OZ	DAVIDS CKY	DOUGH CHY CHOC CHIP JMB BULK	58400	62						
276	240/1.33 OZ	DAVIDS CKY	DOUGH CHY M M BULK	42855	100						
277	384/1 OZ	VALUE ZONE	DOUGH CHY OTML RAI 1 Z REDUC	55313	68						
278	384/1 OZ	VALUE ZONE	DOUGH CHY SUGAR 1 Z TFF FZN	55314	140						
279	320/1 OZ	VALUE ZONE	DOUGH CHY SUGAR ECON FZN	58104	182						
280	240/1.3 OZ	DAVIDS CKY	DOUGH CHY SUGAR FZN	80050	92						

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
281	20/24.5 OZ	RICH'S	DOUGH PIZA CRUST WHL GRAIN	11108	74						
282	12/02.25 OZ	RICH'S	DOUGH RL CIN FZN	03439	172						
283	9/3 LB	RICH'S	DOUGH RL CIN GRMT LOG FZN	12300	66						
284	24/01.5 OZ	RICH'S	DOUGH RL WHEAT DNNR FZN	04300	364						
285	6/01.5 OZ	KEN'S	DRESSING 1000 ISL SS POUCH	KE0819B3	82						
286	6/01.5 OZ	KEN'S	DRESSING 1000 ISL SS POUCH	KE0813B3	262						
287	4/1 GA	KEN'S	DRESSING CSR CRMY LIGHT PLST	KE0808	118.5						
288	6/01.5 OZ	KEN'S	DRESSING CSR CRMY SS POUCH	KE0827B3	214						
289	6/01.5 OZ	CAINS	DRESSING CSR LIGHT SS POUCH	10045200021001	836						
290	4/1 GA	KEN'S	DRESSING FRNCH CA FT/FR PLST	KE0809	95.5						
291	6/01.5 OZ	KEN'S	DRESSING FRNCH CNTRY LIGHT SS	KE0010B3	200						
292	6/01.5 OZ	KEN'S	DRESSING FRNCH CNTRY SS POUCH	KE0033B3	190						
293	200/44 OZ	KRAFT	DRESSING FRNCH FT/FR SS POUCH	002100064980	228						
294	6/01.5 OZ	KEN'S	DRESSING FRNCH FT/FR SS POUCH	KE0809B3	812						
295	200/12 GR	HEINZ	DRESSING FRNCH SS PKT SHLF	532800	156						
296	6/01.5 OZ	KEN'S	DRESSING HONY DJON FT/FR SS	KE0600B3	296						
297	2/1.5 GA	HEINZ	DRESSING HONY MUST DISPR SHLF	980450	160						
298	4/1 GA	KEN'S	DRESSING HONY MUST SMT PLST	KE0634	174						
299	100/1 OZ	KEN'S	DRESSING HONY MUST TFF SS CUP	KE0634A1	2116						
300	200/12 GR	SAUER'S	DRESSING ITLN CRMY SS POUCH	08391	124						
301	6/01.5 OZ	KEN'S	DRESSING ITLN FT/FR SS POUCH	KE0807B3	888						
302	4/1 GA	KRAFT	DRESSING ITLN GLDN PLST SHLF	10021000643032	57						
303	6/01.5 OZ	KEN'S	DRESSING ITLN GLDN SS POUCH	KE0858B3	106						
304	6/01.5 OZ	KEN'S	DRESSING ITLN LIGHT SS POUCH	KE0807B3	62						
305	4/1 GA	MONARCH	DRESSING ITLN LIGHT TFF PLST	191952	124.5						
306	4/1 GA	KRAFT	DRESSING ITLN ZESTY PLST SHLF	10021000646422	183.5						
307	6/01.5 OZ	KEN'S	DRESSING RANCH BTRMLK LIGHT	KE0041B3	836						
308	6/01.5 OZ	KEN'S	DRESSING RANCH BTRMLK SS	KE0789B3	104						
309	200/12 GR	SAUER'S	DRESSING RANCH BTRMLK SS	06503	694						
310	4/1 GA	HARVEST VL	DRESSING RANCH BTRMLK TFF	253138	69						
311	200/0.443 OZ	KRAFT	DRESSING RANCH CRMY SS POUCH	00021000649693	362						
312	200/0.443 OZ	KRAFT	DRESSING RANCH FT/FR NO MSG	10021000649621	948						
313	4/1 GA	KEN'S	DRESSING RANCH FT/FR PLST	KE0680	303						
314	6/01.5 OZ	KRAFT	DRESSING RANCH FT/FR SS POUCH	00021000667505	246						
315	200/12 GR	MONARCH	DRESSING RANCH FT/FR SS POUCH	192890	1198						
316	6/01.5 OZ	KEN'S	DRESSING RANCH FT/FR SS POUCH	KE0028B3	2032						
317	4/1 GA	KEN'S	DRESSING RANCH LIGHT NO MSG	KE0708	62						
318	4/1 GA	CAINS	DRESSING RANCH LIGHT PLST JAR	10045200522300	174						
319	160/1 OZ	HIDDEN VLY	DRESSING RANCH LIGHT SS CUP	14374HVR	2934						
320	2/1.5 GA	HEINZ	DRESSING RANCH LOW FAT TFF	980460	258						
321	100/1 OZ	KEN'S	DRESSING RANCH SS CUP SHLF	KE0789A1	152						
322	200/12 GR	MONARCH	DRESSING RANCH SS POUCH SHLF	273024	1110						
323	6/01.5 OZ	KEN'S	DRESSING VNGRT BALSMC SS	KE1057B3	54						
324	6/01.5 OZ	KEN'S	DRESSING VNGRT OLIV OIL LIGHT	KE0636B3	204						
325	6/01.5 OZ	KEN'S	DRESSING VNGRT RSP FT/FR SS	KE0630B3	270						
326	2/12/12 OZ	GATORADE	DRINK BRRY ALL STARS PLST BTL	12226	848						
327	2/12/12 OZ	GATORADE	DRINK FRT PNCH ALL STARS PLST	12196	1044						
328	2/12/12 OZ	GATORADE	DRINK FRT PNCH ICE ALL STARS	12176	810						
329	2/12/12 OZ	GTRADE G2	DRINK GRAPE LOW CAL PLST G2	12203	308						
330	2/12/12 OZ	GATORADE	DRINK LMN LIME ALL STARS PLST	12178	700						
331	24/12 OZ	GTRADE G2	DRINK ORNG LOW CAL PLST BTL	12204	162						
332	2/12/12 OZ	GTRADE G2	DRINK RSP LOW CAL GLOIR FRZ	12007	458						
333	48/12 OZ	COKE	DRINK SODA COLA COKE CLSC CAN	4800000634	84						
334	48/12 OZ	COKE	DRINK SODA COLA DIET COKE CAN	4800000658	64						
335	12/24 OZ	THRISTMON	DRINK MIX ICED TEA W/ LMN 2	116072	208						
336	4/302 OZ	CRYSTAL LT	DRINK MIX ICED TEA W/ LMN 20	10043000007577	66						
337	4/30 EA	CRYSTAL LT	DRINK MIX LMNDE 20 Z YLD PWDH	10043000007966	82						
338	4/30 EA	CRYSTAL LT	DRINK MIX PCH TEA 20 Z YLD	10043000007973	68						
339	10/2 LB	GRND PRAIR	EGG CKD SCRM B FZN	301003	388						
340	10 LB	GLNWH FRMS	EGG HARD CKD PLD WHL BRINE PK	080431	806						
341	65 LB	GLNWH FRMS	EGG LIO MIX CTN FZN	384496	154						
342	284/1 OZ	PAPETTIS	EGG PTY SQ FZN CKD	46025-61688-00	464						
343	60/4 OZ	MINH	EGG ROLL BF VEG 4 Z CN FZN	09200	654						
344	60/3 OZ	MINH	EGG ROLL CHIK 3 Z CN FZN	66558	140						
345	72/2 OZ	THOMAS	ENGLISH MUFFIN PLN 2 Z FZN	94015	112						
346	144/2.3 OZ	BAKE CRFT	ENGLISH MUFFIN WHL WHEAT IOF	802	548						
347	1 GA	MONARCH	EXTRACT VNL IMT	203941	52						
348	2/25 LB	HILLTOP HR	FLOUR HOTEL & RSTNT AP	223766	81						
349	50 LB	CONAGRA	FLOUR ULTRA GRAIN WHT WHL	6001106	204						
350	2/25 LB	GOLD MEDAL	FLOUR WHT HOTL & RSTNT AP BLE	16000-14317	368						

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
351	172/2 64 OZ	PILLSBURY	FRENCH TOAST CIN CKD TFF FZN	18000-37209	452						
352	6/2 LB	FARM RICH	FRENCH TOAST STICK WHL GRAIN	37717	5135						
353	12/6 EA	AUNT JEMIM	FRENCH TOAST WHL GRAIN FZN	43583	148						
354	6#10 CN	MON-D	FRUIT COCKTAIL DCD IN PEAR	180395	1646						
355	6#10 CN	CARBOTROL	FRUIT COCKTAIL IN PEAR ICE	104500	38						
356	100/2.3 OZ	PACKER	FRUIT MIX APPL & GRAPE POUCH		62						
357	100/2.5 OZ	COUNTRY FR	FRUIT MIX APPL RED & GRAPE	100745	126						
358	6/4 OZ	COUNTRY FR	FRUIT MIX ASST PNAPL CNTLP	7464102003	330						
359	6#10 CN	MON-D	FRUIT MIX DCD IN JCE CND	180551	2174						
360	12/4 OZ	PACKER	FRUIT MIX MELON & STWB TUB		258						
361	6/81 OZ	DOLE	FRUIT SALAD IN FRT ICE POUCH	3890009097	176						
362	12/4 OZ	PACKER	FRUIT SALAD MELON GRAPE FRESH		448						
363	100/2 OZ	PACKER	GRAPE FRESH REF		146						
364	100/2 OZ	PACKER	GRAPE GRN SOLES BAG FRESH REF		62						
365	100/2 OZ	COUNTRY FR	GRAPE RED SOLES WSHD & DSTEM	100723	176						
366	100/3 OZ	COUNTRY FR	GRAPE RED SOLES WSHD BAG	100752	126						
367	12/50 OZ	HOME TASTE	GRAPE BF RSTD	550VX-HTE	232						
368	12/50 OZ	CAMPBELL	GRAVY CHX RTU	000000203	201 8334						
369	12/50 OZ	HOME TASTE	GRAVY TRKY RSTD	550VT-HTE	238						
370	12/3 LB	MONARCH	GREEN CLRD CHPD DMSTC FZN	670056	202						
371	12/3 LB	PACKER	GREEN KALE CHPD		116						
372	2/16 LBA	BLACK OAK	HAM BNLS PIT WIA SMKD HWD REF	32822	120						
373	26-7 LBA	HATFIELD	HAM BNLS WIA SMKD LOW SALT	02319	192						
374	3/11 LBA	BERKS	HAM CKD 10% WIA 97% FT/FR GLUTEN FREE	5194	2040						
375	2/14 LBA	PATUXENT	HAM CKD REC 4X8 HWP 39 REF ID	402877	206						
376	2/4.5 LBA	ROSELI	HAM HOT STICK CURED DMSTC	402125	140						
377	12/1 LB	JENNIE-O	HAM TRKY CKD FZN SLOD 5 Z EX	2565	240						
378	26-7 LBA	JENNIE-O	HAM TRKY DEU WIA CURED CKD	8028-FZF	712						
379	6/3 LB	MONARCH	HONEY CLVR GRD A PLST JUG	936669	54 6676						
380	200/9 GR	HEINZ	HONEY SS POUCH SHLF STABL	533700	84						
381	200/9 GR	MONARCH	HONEY SS PURE SHLF STABL	272005	44						
382	60/3 OZ	BAKE CRET	HONEY BLN WHL GRAIN REDUC FAT	2003	2268						
383	100/2 OZ	TAILOR CUT	HONEYDEW CHNK FRESH REF MELON	2315	124						
384	100/2 OZ	COUNTRY FR	HONEYDEW SPEAR IMP HNDRS BAG	100722	82						
385	100/2.7 OZ	COUNTRY FR	HONEYDEW SPEAR PLD BAG FRESH	100751	278						
386	2/5 LB	BERKS	HOT DOG AM 8.1 5.25" RLR GRIL	1431	2362						
387	2/5 LB	STONYCREEK	HOT DOG AM 8.1 5" REDUC FAT	1790	3050						
388	4/24/3 OZ	COOL DAZE	ICE CREAM CONE VNL CHOC COTED	857938	186						
389	48/4 OZ	BLUE BUNNY	ICE CREAM CUP CHOC NSA FT/FR	769121	484						
390	48/4 OZ	GLNWW FRMS	ICE CREAM CUP VNL NSA FT/FR	215868	156						
391	48/4 OZ	GLNWW FRMS	ICE CREAM CUP VNL RF NSA SS	340289	292						
392	96/3 OZ	BLUE BUNNY	ICE CREAM SANDWICH VNL LOW	776938	718						
393	48/4 OZ	TLC POLISH	ICE NOVELTY CHRY FT/FR CUP	448-CH-FJ	84						
394	48/4 OZ	TLC POLISH	ICE NOVELTY WTRML FT/FR CUP	448-WM-FJ	54						
395	50/4 OZ	ROSATI	ITALIAN ICE APPL NSA FZN CUP	35488-6	1100						
396	50/4 OZ	ROSATI	ITALIAN ICE APPL SOUR NSA FZN	35469-3	98						
397	90/4 OZ	ROSATI	ITALIAN ICE CHRY DSSRT FZN	0772257	180						
398	90/4 OZ	ROSATI	ITALIAN ICE ORNG NSA HALWN	35473-0	942						
399	200/0 500 OZ	MONARCH	JELLY ASST 80G/40APL/80MX	270032	362						
400	200/5 OZ	KRAFT	JELLY GRAPE SS 200	10021000675972	140						
401	6#10 CN	STRAITFORD	JELLY GRAPE TTN CAN	004155034250	69 6668						
402	44/4 23 OZ	JUICE BOWL	JUICE APPL 100% ASPTC BOX W/	90040	524						
403	24/8 OZ	SWITCH	JUICE APPL 100% SPKLG CAN	7C2480AJ	178						
404	41/10/6 OZ	CAPRI SUN	JUICE APPL 100% SP SH ASPTC	10087684001421	468						
405	24/8 4 OZ	IZZE	JUICE APPL SPKLG DRNK 70% CAN	01507	450						
406	24/8 OZ	SWITCH	JUICE BLK CHRY 100% SPKLG CAN	7C2483BC	286						
407	24/8 4 OZ	IZZE	JUICE BRRY SPKLG DRNK 70%	01502	366						
408	41/10/6 OZ	CAPRI SUN	JUICE BRRY 100% BRZE ASPTC	10087684001445	680						
409	12/16 OZ	V6 SPLASH	JUICE BRRY BLND DRNK 25%	000014653	142						
410	24/8 OZ	SWITCH	JUICE BRRY KIWI 100% SPKLG	7C2483KB	298						
411	24/8 4 OZ	IZZE	JUICE CLEM SPKLG DRNK 70% CAN	01505	438						
412	41/10/6 OZ	CAPRI SUN	JUICE FRT BLND 100% DIVE	10087684001468	952						
413	24/8 OZ	SWITCH	JUICE FRT PINCH 100% SPKLG CAN	7C2480FP	404						
414	24/8 OZ	FRT 66	JUICE FRT PINCH 100% SPKLG CAN	CFP24001	66						
415	24/8 4 OZ	IZZE	JUICE GRPFT SPKLG DRNK 70%	01504	84						
416	12/32 OZ	THIRSTMON	JUICE LWN RECON BTL SHLF	130819	62						
417	200/4 GR	MONARCH	JUICE LWN SS SHLF STABL	270024	104						
418	24/8 OZ	SWITCH	JUICE ORNG TNGRN 100% SPKLG	7C2483OT	258						
419	12/16 OZ	V6 SPLASH	JUICE STWB KYM DRNK 25%	000014655	144						
420	24/8 OZ	SWITCH	JUICE STWB KYM 100% SPKLG	7C2480WS	262						

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
421	12/16 OZ	VA SPLASH	JUICE TRPCL BLND DRNK 25%	100014654	134						
422	723.1 OZ	MINUTEMAN	JUICE BAR CHRY CN M-PAK FZN	3830	66						
423	84/4 OZ	RODGEFIELD	JUICE CUP LWN RSP BLU	2009	230						
424	96/4 OZ	WHOLEFRUIT	JUICE CUP POWGR STMBY VITMN C	23060005	76						
425	84/4 OZ	RODGEFIELD	JUICE CUP STMBY MANGO	2015	220						
426	6/114 OZ	HEINZ	KETCHUP TMTD 33% PLST JUG	514910	498						
427	456 OZ	HUNT	KETCHUP TMTD FCY 33% B4-B	2700038335	206						
428	6/10 CN	MON-D	KETCHUP TMTD FCY 33% CAN SHLF	173459	470						
429	2/1 5 GA	HEINZ	KETCHUP TMTD FCY 33% DISPR	515500	1412						
430	6/114 OZ	HEINZ	KETCHUP TMTD FCY 33% POUCH	513700	182						
431	1000/9 GR	HEINZ	KETCHUP TMTD FCY 33% SS FOIL	984800	4574						
432	36 EA	PACKER	KWFRUIT FRESH REF		216						
433	15 LB	PACKER	LETTUCE CBRG SHRD 1/8"		88						
434	4/5 LB	CROSS VALY	LETTUCE CBRG SHRD 1/8" CLND	020519	88						
435	6/2 LB	CROSS VALY	LETTUCE RAN CHPD PILO PK	020306	120						
436	10 LB	CROSS VALY	LETTUCE RAN FIL PILO PK FRESH	020555	196						
437	12/1 LB	JENNIE-O	LUNCH MEAT TRKY COMBO 3 WAY	2095	160						
438	6/5 LB	LAND OLKS	MACARONI & CHEESE CKD FZN RF, WHOLE GRAIN	10034500432778	654						
439	30/1 LB	GLNWH FRMS	MARGARINE SOLID TFF IW REF	230405	598						
440	900/5 GR	GLNWH FRMS	MARGARINE SPRED WHPD SALTD	100823	394						
441	900/5 GR	LAND OLKS	MARGARINE SPRED WHPD SS CUP	10034500197059	76						
442	12/1 LB	CLOWN	MARSHMALLOW WHI MINI	97000CL	72						
443	200/44 OZ	KRAFT	MAYONNAISE LIGHT POUCH SS	10021000665331	584						
444	4/1 GA	KEN'S	MAYONNAISE LIGHT RC PLST SHLF	KE0892	255.5						
445	4/1 GA	DUKE'S	MAYONNAISE LIGHT SHLF STABL	06073	372						
446	200/9 GR	SAUER'S	MAYONNAISE PLN SS POUCH	05398	5406						
447	2/1 5 GA	HEINZ	MAYONNAISE POUCH DISPR SHLF, LIGHT	516700	474						
448	960/5 OZ	ADVANCE	MEATBALL BF 5 Z CHARB VPP	3-17-405-20	658						
449	2160/50 OZ	CADIBETCHI	MEATBALL BF CKD ITLN 5 Z	50016	846						
450	280/1 OZ	CADIBETCHI	MEATBALL BF CKD ITLN 1 Z FZN	50024	288						
451	6/5 LB	MONARCH	MILK PWDRD NEAT DRY	228490	189.334						
452	24/8 25 OZ	KIKKOMAN	MILK CHOC SOY		100						
453	24/8 25 OZ	KIKKOMAN	MILK SUB SOY VNL CRM ORGNC	08141	228						
454	1224 OZ	MONARCH	MIX GLATN ASST RED	281291	72						
455	822.6 OZ	TRIO	MIX GRVY CHX INST	10050000382825	100						
456	6/3 5 LB	UNCLE BEN'S	MIX STFNG CRNBRO INST	143483	54						
457	6/55 OZ	MONARCH	MIX STFNG TRADL WHT BRD	355384	382						
458	96/2 OZ	BAKE CRT	MUFFIN APPL CIN WHL GRAIN 2 Z	1203	166						
459	48/3 6 OZ	BAKE CRT	MUFFIN BANALOW FAT IW FZN	1366	810						
460	48/3 6 OZ	DEL ESSNTL	MUFFIN BANALOW FAT IW FZN	1045	534						
461	48/3 6 OZ	BAKE CRT	MUFFIN BLBRY IW FZN	1352	1728						
462	48/3 6 OZ	BAKE CRT	MUFFIN BLBRY REDUC FAT IW FZN	1211	666						
463	96/2 OZ	BAKE CRT	MUFFIN BLBRY WHL GRAIN 2 Z IW	1201	548						
464	48/3 6 OZ	DEL ESSNTL	MUFFIN BLBRY WHL GRAIN 3/8 Z	1018	1296						
465	72/2 OZ	GLOBALFOODS	MUFFIN CORN WHL WHEAT 2 Z IW	80710	192						
466	48/3 6 OZ	BAKE CRT	MUFFIN ORNG IW FZN DREAM	1357	1176						
467	4/1 GA	MONARCH	MUSTARD PREPD YLW PLST BTL	250065	69.5						
468	2/1 5 GA	HEINZ	MUSTARD YLW DISPR POUCH	652000	72						
469	200/5 5 GR	MONARCH	MUSTARD YLW SS 5.5 GR SHLF	270064	1004						
470	500/5 5 GR	SAUER'S	MUSTARD YLW SS POUCH SHLF	06501	834						
471	2/5 LB	BARILLA	NOODLE EGG CURLY 3/4" X-WDE	871363	54						
472	6/16 5 OZ	VEGALENE	OIL PAN COTG CNOLA OIL BASED	17260	332						
473	6/17 OZ	BEYOND	OIL PAN COTG SOYBN OIL BASED	399285	336						
474	6/17 OZ	QUALI-FRY	OIL PAN COTG VEG OIL BASED	933665	136						
475	6/2 LB	HARVEST VL	OIL SOYBN TFF SALAD	291524	128.6874						
476	6/2 LB	MONARCH	ONION DCD 3/8" FZN	672723	188						
477	3 LB	MCCORMICK	ONION DRIED CTN DHY	979814	618						
478	113 EA	PACKER	ORANGE CA FRESH REF		756						
479	138 EA	PACKER	ORANGE CHO FRESH REF		74						
480	6/10 CN	INTL GREEN	ORANGE MDN WHL SCMT INLS CND	162626	810.667						
481	6/10 CN	PACIFC IDE	ORANGE MDN WHL SCMT IN FEAR	180581	2266						
482	100/3 2 OZ	COUNTRY FR	ORANGE UNSPEC VTY SLCDT2-5/8	100725	68						
483	50/4 7 OZ	PACKER	ORANGE WDG FRESH REF		52						
484	100/2 OZ	TCUTPRODUCE	ORANGE WDG FRESH REF		128						
485	1 EA	CAMBRO	PAN FOOD 1/2 SZ 6"D ABS PLST	280CF 148	202						
486	1 EA	VOLLRATH	PAN STMTBL 1/2 SZ 4"D SIS	90242	56						
487	80/3 OZ	THE MAX	PANCAKE CIN IW FZN	9464304442	222						
488	72/2 85 OZ	PILLSBURY	PANCAKE MAPL WHL GRAIN HEAT &	18000-31971	1504						
489	72/2 85 OZ	EGGO	PANCAKE MAPL WHL GRAIN MINI	3800049770	1788						
490	72/2 85 OZ	EGGO	PANCAKE WHL GRAIN BLBRY MINI	3800049768	962						

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
481	12/12 EA	AUNT JEMMI	PANCAKE WHL GRAIN FZN	43582	942						
482	72/2 82 OZ	PILLSBURY	PANCAKE WHL GRAIN STMBY BKO	18000-31872	514						
483	2/10 LB	BARILLA	PASTA MAC ELBW MED WHL GRAIN	1000007432	606						
484	2/10 LB	BARILLA	PASTA PENNE WHL GRAIN SHLF	003771	260						
485	2/10 LB	BARILLA	PASTA ROTNI WHL GRAIN SHLF	003772	244						
486	2/10 LB	BARILLA	PASTA SPAG WHL GRAIN SHLF	003769	642						
487	120/1 76 OZ	KELLOGG'S	PASTRY POP TART CN WHL GRAIN	3800055122	170						
488	236/3 53 OZ	KELLOGG'S	PASTRY POP TART CN WHL GRAIN	3800055125	482						
489	120/1 76 OZ	KELLOGG'S	PASTRY POP TART STMBY WHL	3800055130	638						
500	72/3 52 OZ	KELLOGG'S	PASTRY POP TART STMBY WHL	3800055133	616						
501	20 LB	HARVEST VL	PEA GRN FZN	670121	542						
502	100/3 3 OZ	COUNTRY FR	PEA SUGAR SNAP CLND & TRMD	100760	74						
503	20 LB	HARVEST VL	PEA & CARROT DCD FZN	671639	202						
504	12/2 5 LB	MONARCH	PEA & CARROT FZN	670212	96 6666						
505	6#10 CN	MON-D	PEACH DCD IN JCE CND YLW	180473	1940						
506	6#10 CN	MON-D	PEACH SLCD IN JCE 90-105 CT	180633	330						
507	6/5 LB	MONARCH	PEANUT BUTTER GRMY PLST PAIL	230049	185 6674						
508	6#10 CN	MON-D	PEAR DCD NW IN JCE CND	180474	2528						
509	120 EA	PACKER	PEAR FRESH REF		226						
510	6#10 CN	MON-D	PEAR SLCD NW IN JCE 140-160	180470	930						
511	100/2 OZ	TAILOR CUT	PEPPER BELL ASST RED & GRN	2312	150						
512	12/2 LB	MONARCH	PEPPER BELL GRN DCD FZN	670409	56						
513	5 LB	PACKER	PEPPER BELL GRN FRESH REF		88						
514	100/2 8 OZ	COUNTRY FR	PEPPER BELL GRN SLCD 2 5' BAG	100747	70						
515	100/2 8 OZ	COUNTRY FR	PEPPER BELL RED SLCD 2 5' BAG	100748	58						
516	4/1 GA	PACKER	PEPPER BELL SWT HALF SHLF	156	400						
517	6#10 CN	HEINZ	PICKLE BAB CHIP 400-550 CT	643600	114						
518	4/128 OZ	B & G	PICKLE DILL CC CHIP 300 CT	2942	323						
519	5 GA	MONARCH	PICKLE DILL SMTH CUT CHIP	845304	54						
520	6/43 OZ	CHEFFIERRE	PIE PMKN 10" 8 SLCD FZN	07166	578						
521	6/43 OZ	CHEFFIERRE	PIE PMKN 10" BKO FZN	09281	236						
522	4/7 75 LB	MRS T	PIEROGI PTATO & AMER CHS	4116400376	100						
523	4/3 25 LB	MRS T	PIEROGI PTATO & CHS AMER TFF	00833	382						
524	6#10 CN	DEL MONTE	PINEAPPLE CHNK IN JCE CND	00157	98						
525	50/2 7 OZ	PACKER	PINEAPPLE PALS FRESH REF		198						
526	100/2 OZ	COUNTRY FR	PINEAPPLE SPEAR COSTA RICAN	100721	270						
527	100/2 7 OZ	COUNTRY FR	PINEAPPLE SPEAR COSTA RICAN	100750	194						
528	6#10 CN	INTL GOLD	PINEAPPLE TDBT IN JCE CND	160615	4509						
529	4/6		PIZZA 4X6 PEPPERONI 1 5 GRAINS 2MMA		0						
530	WEDGE		PIZZA WEDGE, CHEESE, 1 5 GRAINS 2MMA		0						
531	WEDGE		PIZZA WEDGE, PEPPERONI 1 5 GRAINS 2MMA		0						
532	16"		PIZZA 16" CHEESE 2 GRAINS/Slice 2MMA		1266						
533	16"		PIZZA 16" TURKEY PEPPERONI 2 GRAINS/Slice 2MMA		0						
534			PIZZA 10F CHEESE 2 GRAINS 2MMA		0						
535			PIZZA 10F PEPPERONI 2 GRAINS 2MMA		0						
536	6"		PIZZA 6" ROUND CHEESE 2 GRAINS 2MMA		0						
537	6"		PIZZA 6" ROUND PEPPERONI 2 GRAINS 2MMA		0						
538	6"		PIZZA 6" ROUND VEGGIE 2 GRAINS 2MMA		0						
539	6"		PIZZA 6" ROUND TURKEY PEPPERONI 2 GRAINS 2MMA		0						
540			PIZZA FRENCH BREAD 2 GRAINS 2MMA		454						
541	96/3 8 OZ	NARDONE	PIZZA BAGL SSG BKFS7 4" FZN	96BPBS	16						
542	60/4 95 OZ	RED BARON	PIZZA BRD FRNCH CHS 6" FZN	78511	244						
543	96/5 OZ	THE MAX	PIZZA CHX OSDIA 5 2 BULK PK WHOLE GRAIN	7738712700	1520						
544	96/3 8 OZ	NARDONE	PIZZA CHS 3 8" BAGL WHL WHEAT	96HBPB	250						
545	96/4 55 OZ	NARDONE	PIZZA CHS 4X6" PRSNL WHL	96WW754X6	2520						
546	96/4 3 OZ	NARDONE	PIZZA CHS 4X6" PRSNL WHL	96WW154X6	884						
547	96/5 OZ	NARDONE	PIZZA CHS 4X6" PRSNL WHL	96WWEDA4X6	1522						
548	96/4 68 OZ	THE MAX	PIZZA CHS 4X6" WHL GRAIN CN	7738712718	1266						
549	64/5 OZ	NARDONE	PIZZA CHS 5 2 THCK WHL WHEAT	64WPS2	138						
550	72/5 75 OZ	THE MAX	PIZZA CHS 5 1 WDG STUFD CRUST	7738712616	342						
551	60/5 4 OZ	NARDONE	PIZZA CHS 6" THIN CRUST WHL	625WRM2	580						
552	60/5 5 OZ	NARDONE	PIZZA CHS 8" FRNCH BRD WHL	60WUM	4254						
553	96/4 55 OZ	NARDONE	PIZZA CHS 8" WDG WHL WHEAT CN	96WWED75	504						
554	96/4 65 OZ	THE MAX	PIZZA CHS QSDIA 4X6 FZN	7738712584	258						
555	96/5 OZ	THE MAX	PIZZA CHS QSDIA WHL GRAIN 5 2	7738712699	1068						
556	96/4 67 OZ	THE MAX	PIZZA CHS SLC REAL WHL WHEAT	7738712680	148						
557	96/5 OZ	NARDONE	PIZZA CHS SUB WHL WHEAT CRUST	96WWEDA	664						
558	96/4 6 OZ	TONY'S	PIZZA CHS WHL GRAIN	78673	166						
559	1840/64 OZ	NARDONE	PIZZA PRPRI 16" RS EDGE WHL	18WPSF2	282						
560	96/4 65 OZ	NARDONE	PIZZA PRPRI 4X6" PRSNL WHL	96WW75F4X6	1052						

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
561	96/5 OZ	NARDONE	PIZZA PPRNI 4X6' PRSNL WHL	96WWEDPA4X6	1398						
562	96/4.65 OZ	THE MAX	PIZZA PPRNI MOZZ 4X6 FZN	7738712585	86						
563	72/4.87 OZ	THE MAX	PIZZA PPRNI STUFD CRUST WHL	7738712682	618						
564	128/3.2 OZ	TONY'S	PIZZA SSG 3.2 Z BKFT CN TFF	63904	1080						
565	80/3.2 OZ	NARDONE	PIZZA SSG 3X5' PRSNL WHL	80WMSA100	1272						
566	96/3.8 OZ	NARDONE	PIZZA SSG 4' BAGL WHL WHEAT	96WBPS	500						
567	81/63.31 OZ	keebler	PIZZA SSG TRKY 3.31 Z PRSNL	63912	146						
568	72/4.84 OZ	THE MAX	PIZZA STUFD CRUST WHL GRAIN	7738712671	1070						
569	4/5 LB	VIKING	POLLOCK BRD WHL GRNIZ SEAMNDR	26532	158						
570	10 LB	BW-T	POLLOCK BRD 1 Z NUGT PARFR	543712	1194						
571	10 LB	VIKING	POLLOCK BRD 1 Z STICK CKD	06761	240						
572	20 LB	GOOD HARBR	POLLOCK BRD 1 Z STICK NACHO	38118	288						
573	10 LB	SAMBAND	POLLOCK BRD 3 Z REC SKNLS	10022640	289						
574	10/35 LB	VIKING	POLLOCK BRD 3.5 Z FIL SKNLS	06456	1096						
575	4/5 LB	VIKING	POLLOCK BRD WHL GRAIN 1 Z	26531	852						
576	4/4.5 LB	VIKING	POLLOCK BRD WHL GRAIN 3.6 Z	26374	748						
577	10 LB	VIKING	POLLOCK BTRO CRSPY 85 Z NUGT	06790	240						
578	64/1 OZ	SMART FOOD	POPCORN CHEDR WHT PPED BAG	44439	56						
579	72/5 OZ	SMART FOOD	POPCORN CHS CHEDR WHT PPED	30984	330						
580	30/1 OZ	HERR'S	POPCORN CHS CKD	220	368						
581	48/1 OZ	POCORN IND	POPCORN KTL ORIG PPED	1-81972-00065-3	302						
582	90/1 OZ	JOHNNY RPPS	POPCORN KTL PPED CHFR TFF	20097	582						
583	62/41.75 OZ	BLUE BUNNY	POPSICLE CHRY LIME WHT RSP	919881	54						
584	72/1.6 OZ	POPSICLE	POPSICLE FRCKR FZN JR.	84113542	70						
585	100/2.5 OZ	ADVANCE	PORK PTY RIB SHPD BBQ CN CKD	44-531-0	1332						
586	2/5 LB	PRESENTATN	POT ROAST BF BOTM RND CKD	581695	68						
587	11220.35 OZ	SIMPLI TRAD	POTATO AU GRTN DHT INST	10071179022862	214						
588	30 LB	PACKER	POTATO DCD FRESH REF		56						
589	6/10 CN	MON-D	POTATO DCD WHT FCY CND	170072	168						
590	6/4.5 LB	GENERATION7	POTATO FF 1/2" COLSL CC GRD A	X15	614						
591	6/5 LB	LAMB SESND	POTATO FF 3/8" SC BTRO SEDS	B91	192						
592	6/5 LB	SIMPONQUE	POTATO FF 3/8" SC BTRO XLF	10071179471080	226						
593	6/5 LB	COLOSLCRSP	POTATO FF 3/8" SC COLSL CRSP	C0057	2196						
594	6/5 LB	MCCAIN	POTATO FF 3/8" SC TFF LONG	MCF00762	252						
595	6/5 LB	PREAIRE SEL	POTATO FF CC FZN OVL	30216	390						
596	6/4.5 LB	MCCAIN	POTATO FF RNDM WAFEL CUT SESD	MCL03623	98						
597	5/3 LB	SWEETTHING	POTATO FF SWT 1/4"X1/2" SC	L8100	540						
598	6/2.5 LB	SIMPLI SWTS	POTATO FF SWT 3/8" CC STLTH	10071179016458	2754						
599	5/3 LB	SWEETTHING	POTATO FF THN CUT FZN ALWAYS	L0084	208						
600	6/5 LB	ORE-IDA	POTATO FF THN CUT FZN ALWAYS	OIF01028A	138						
601	6/5 LB	LAMB NATRL	POTATO FF WDG FZN NTRL	Q80	596						
602	6/5 LB	SKNCREDBLE	POTATO FF WDG RANCH CUT 10	10071179238010	1034						
603	12/20/2.25 OZ	LAMBSUPREM	POTATO HASH BRN HOME PTY FRMD	F90	696						
604	6/5 LB	TRDITONAL	POTATO HASH BRN PTY 2.25 Z W/	10071179430018	126						
605	6/2.8125 LB	ORE-IDA	POTATO HASH BRN PTY SHRD OVAL	OIF00589A	844						
606	12/26 OZ	IDHN REAL	POTATO MSHD DHT ADD WATER	2870000313	86						
607	6/10 CN	TRUERECIPE	POTATO MSHD DHT INST	10071179401025	170						
608	6/10 CN	TRUERECIPE	POTATO MSHD GRNUL DHT W/	10071179401322	66						
609	12/28 OZ	BASIC AM	POTATO MSHD PEARL DHT ADD	76468	1540						
610	6/4 LB	MCCAIN	POTATO MSHD PTY SMILE RAW FZN	OIF03456	518						
611	12/20.35 OZ	SIMPLI TRAD	POTATO SCLOD DHT INST	10071179022879	282						
612	6/10 CN	MON-D	POTATO SCLOD WHT FCY CND	170074	90						
613	6/10 CN	MON-D	POTATO SWT CUT CND CKD YAM	170057	553						
614	6/2.5 LB	HRVST SPIN	POTATO SWT TATER COIN TFF	MCF05034	108						
615	6/2.5 LB	SIMPLI SWTS	POTATO SWT TATER NUGT TFF	10071179024361	722						
616	6/2.5 LB	SWEETTHING	POTATO SWT TATER NUGT TFF	L0094	1352						
617	6/5 LB	ORE-IDA	POTATO TATER NUGT CKO FZN	OIF00215A	2412						
618	6/10 CN	HARVEST VL	POTATO YAM CUT CND SWT	176238	350						
619	6/4/2 OZ	OLD GOLD	PRETZEL HEART PLN SALTD WHTEAT	44392	70						
620	104/1 OZ	OLD GOLD	PRETZEL HEART PLN SALTD BAG, WHOLE GRAIN	15940	696						
621	200 EA	BACHMAN	PRETZEL ROD	12535	304						
622	100/2.2 OZ	SUPR PRITZL	PRETZEL SOFT PLN 2.2 Z	30410	340						
623	180/1 OZ	SUPR PRITZL	PRETZEL SOFT ROD WHL WHEAT	31012	338						
624	36/1 OZ	HERR'S	PRETZEL THIN PLN SALTD TFF SS	240	96						
625	88/1 OZ	OLD GOLD	PRETZEL TWIST TINY CLSC	32430	972						
626	120/5 OZ	OLD GOLD	PRETZEL TWIST TINY SS VNDG PK	19132	334						
627	6/10 CN	MONARCH	PUDDING CHOC RTU TFF CND SHLF	280004	128						
628	6/10 CN	MONARCH	PUDDING VNL RTU TFF CND SHLF	280028	134						
629	6/10 CN	MON-D	PUMPKIN SOLID PK CND	173527	58						
630	16 EA	PACKER	RADISH CELO PK FRESH REF		20						

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate	Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
631	150/1 OZ	POWER SNAC	RAISIN SLES DRIED	7215510	164							
632	24/15 OZ	CHAMPION	RAISIN SLES NITRL SLCT	70044-00710	90							
633	6#10 CN	CF BOYDEE	RAVIOLI BF IN MEAT SCE CN	6414481080	608							
634	324/1 23 OZ	TASTY BRAN	RAVIOLI CHS JMB SQ WHL WHEAT	00804WGS	748							
635	4/1 GA	MONARCH	RELISH PPR HOT PLST JAR SHLF	860092	87.5							
636	200/9 GR	MONARCH	RELISH SWT SS SHLF STABL	270017	232							
637	25 LB	UNCLE BENS	RICE BRN LONG GRAIN PRBLD WHL	U12111	1310							
638	6/25 9 OZ	UNCLE BENS	RICE MEX PIESTA	109477	184							
639	25 LB	UNCLE BENS	RICE MEX FLURO INFUSED	127539	240							
640	6/25 4 OZ	UNCLE BENS	RICE SANTA FE STYL TFF	251045	194							
641	6/33 OZ	UNCLE BENS	RICE VEG HRVST PILAF	143437	64							
642	4/1 GA	ECOLAB	RINSE ADDITIVE DSHWR JET DRY	11817	88							
643	28-10 LBA	PATUXENT	ROAST BEEF TOP INS RND CAP CN	344308	510							
644	150/1 4 OZ	EURO-BAKE	ROLL DNNR 1 4 Z UNSL BKO FZN	51010	116							
645	6#10 CN	MON-D	SALAD 3 BEAN FCY CND	170150	198.3334							
646	28 LB	CROSS VALY	SALAD MAC ELBW REF	107900	66							
647	28 LB	CROSS VALY	SALAD PTATO RED RYLE REF	107984	86							
648	4/5 LB	CROSS VALY	SALAD MIX CHEF SEP W/ RED CBG	020274	82							
649	4/5 LB	PAGGER	SALAD MIX ICBRG RWN 50/50		314							
650	4/5 LB	CROSS VALY	SALAD MIX ICBRG RWN W/ RED	020350	200							
651	3 LB	CROSS VALY	SALAD MIX MESCLUN SPRG BAG	020302	52							
652	4/3 LB	CROSS VALY	SALAD MIX MESCLUN SPRG BAG	020960	94							
653	27 5 LBA	HATFIELD	SALAMI ALL MEAT STICK HOGI	03240	435							
654	25 LB	WILSON	SALAMI HARD SLCD 881 FZN	104445-0654	156							
655	6#10 CN	RED GOLD	SALSA CHNKY MILD CND SHLF	REDSC99	400							
656	4/1 GA	EL PASADO	SALSA THCK & CHNKY MED PLST	206495	59							
657	100/3 15 OZ	PIERRE	SANDWICH BF SSG PTY BSCT FZN	1297	244							
658	96/2 2 OZ	HOT POCKET	SANDWICH EGG TRKY SSG & CHS	10043695022008	930							
659	36/5 6 OZ		SANDWICH PB & JELLY GRP WHEAT	A1004								
660	72/2 8 OZ		SANDWICH PB & JELLY GRP WHEAT	92123								
661	72/2 8 OZ		SANDWICH PB & JELLY GRP WHEAT		3122							
662	72/4 8 OZ		SANDWICH PB & JELLY GRP WHEAT		220							
663	72/2 8 OZ		SANDWICH PNT BUTR & JAM STWBW WHEAT		76							
664	72/4 8 OZ		SANDWICH PNT BUTR & JAM STWBW WHEAT		226							
665	100/1 OZ	BULLSEYE	SAUCE BBQ CUP SS	00019582297095	3680							
666	100/1 OZ	MONARCH	SAUCE BBQ CUP SS SHLF STABL	272989	328							
667	2/1 5 GA	HEINZ	SAUCE BBQ DISPR PK	500100	350							
668	4/1 GA	MONARCH	SAUCE BBQ SMOKY PLST BTL SHLF	919089	732							
669	200 EA	HEINZ	SAUCE BBQ SS	533800	1896							
670	200/12 GR	MONARCH	SAUCE BBQ SS SHLF STABL	273015	130							
671	6#10 CN	LUCKY LEAF	SAUCE CHS CHEDR AGED LOW FAT	FFCSLU0800LKL01	756							
672	140/3 OZ	LAND OLKS	SAUCE CHS CHEDR REDUC SDM	1004500399422	278							
673	6#10 CN	LUCKY LEAF	SAUCE CHS NACHO LOW FAT	FFCSLU0900LKL01	90							
674	200/75 OZ	KRAFT	SAUCE CKTL CUP SS	10021000664648	84							
675	500/9 GR	PORTN PAC	SAUCE DUCK SHLF STABL	7372580	156							
676	2/1 GA	ASIAN MENU	SAUCE GENRL TSO PLST SHLF	20642703112013	184							
677	100/1 OZ	MONARCH	SAUCE HONY MUST CUP SS SHLF	272986	728							
678	100/1 OZ	HEINZ	SAUCE HONY MUST DIPPING CUP	714400	420							
679	4/1 GA	TEXAS PETE	SAUCE HOT	10 012	174							
680	296 OZ	CHAMULA	SAUCE HOT DISPR SHLF STABL	518100	114							
681	200/7 GR	CHOLULA	SAUCE HOT ORIG SS	09107	2662							
682	200/7 GR	MONARCH	SAUCE HOT SS SHLF STABL	273025	394							
683	60/2 OZ	HEINZ	SAUCE MINARA DRPG CUP	529300	320							
684	6#10 CN	DON PEPINO	SAUCE MINARA SHLF STABL	61801010	1044							
685	6/104 OZ	DON PEPINO	SAUCE PIZA TMTO PREPD	61801005	410							
686	4/1 GA	LA CHOY	SAUCE SOY	4430012670	52							
687	200/33 OZ	KIKKOMAN	SAUCE SOY SS	00285	170							
688	6#10 CN	DON PEPINO	SAUCE SPAG TMTO	61801008	1100							
689	6#10 CN	ANGELA MIA	SAUCE SPAG TMTO	2700042201	848							
690	4/1 GA	LA CHOY	SAUCE SWT & SOUR	4430012691	94							
691	100/1 OZ	KRAFT	SAUCE SWT & SOUR CUP SS	10021000672124	402							
692	200/9 GR	ELPADELA	SAUCE TACO MILD SS SHLF STABL	271876	314							
693	200/75 OZ	KRAFT	SAUCE TRTR CUP SS	00210006454	172							
694	200/12 GR	MONARCH	SAUCE TRTR SS SHLF STABL	270062	52							
695	6/5 LB	KIKKOMAN	SAUCE TYKI GLAZ PLST JUG SHLF	04910	86.9998							
696	4/1 GA	FRANKS	SAUCE WING HOT PLST BUFLO RED	10041500741618	96							
697	40/4 OZ	ROSELI	SAUSAGE ITLN MILD SWT 4 Z LINK	413367	124							
698	60/2 5 OZ	STATE FAIR	SAUSAGE PORK PANCAKE BATTERED	70601	5428							
699	160/1 OZ	JONES DARY	SAUSAGE PORK PTY BRWND CKO 1	018755	392							
700	80/2 OZ	JIMMY DEAN	SAUSAGE PORK PTY CKD 2 Z FZN	19137	742							

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Alt/erate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
701	250/1.2 OZ	PIERRE	SAUSAGE PTY PORK FZN CN BKST	3850	470						
702	10 LB	JIMMY DEAN	SAUSAGE TRKY LNK 87 OKD FZN	19669	114						
703	107/1.5 OZ	JONES DARY	SAUSAGE TRKY PTY 1.5 Z OKD	018738	2124						
704	110/2.8 OZ	FATCAT SCN	SCONE APPL OAT TFF 2.8 Z BKD	CAOC110-2.8SW	242						
705	24/4 OZ	BITTER BUDS	SEASONING BUTR SUB GRAN NTRL	49835	318						
706	18 OZ	MONARCH	SEASONING GRIC HERB GRAN PLST	207243	76						
707	8 OZ	MONARCH	SEASONING ITLN FLK PLST SHKR	208546	124						
708	10 OZ	MONARCH	SEASONING PLTRY GRND SHLF	207228	70						
709	8/9 OZ	LAWRY'S	SEASONING LOWER SODIUM CHIL MIX	900673386	50						
710	6/3.9 OZ	LAWRY'S	SEASONING LOWER SODIUM FAJITAS	900647640	50						
711	6/11 OZ	LAWRY'S	SEASONING LOWER SODIUM MEXICAN RICE MIX	900650849	50						
712	6/15 OZ	LAWRY'S	SEASONING LOWER SODIUM SLOPPY JOE MIX	900647644	50						
713	6/12 OZ	LAWRY'S	SEASONING LOWER SODIUM SPAGHETTI SAUCE MIX	2150080545	50						
714	6/9 OZ	LAWRY'S	SEASONING TACO SEASONING MIX LAWRY'S	2150080110	50						
715	6/22 OZ	LAWRY'S	SEASONING TACO SEASONING MIX LAWRY'S	2150080105	50						
716	25 LB PAIL	LAWRY'S	SEASONING STRETCH TACO SEASONING MIX LAWRY'S	2150080740	50						
717	24.5 LB	LAWRY'S	SEASONING TACO BLND PLST SHKR	206489	188						
718	5 LB	EL PASADO	SEASONING TACO PLST SHKR SHLF	206500	124.8664						
719	6/9 OZ	EL PASADO	SEASONING TACO PWDR BAG SHLF	700861	94						
720	12/9 OZ	ORTEGA	SEASONING TACO PWDR TFF BAG	700860	54						
721	5 LB	ORTEGA	SHELL STUPD IW CHS 3 WAY WHL	09803WG	564						
722	224/2.33 OZ	TASTY BRAN	SHELL TACO	75265-80704	120						
723	200 EA	PANCHO VLA	SHELL TACO CORN YLW 7" SHLF	10112	70						
724	8/25 EA	MISSION	SHELL TACO YLW REG 5"	7381	206						
725	8/25 EA	MISSION	SHERBET GRAPE GLTNFR CUP FZN	38443	70						
726	96/4 OZ	LUIGI'S	SHERBET LIME FZN	73740	80						
727	96/3.2 OZ	CLASSICS	SHERBET LIME GLTNFR CUP FZN	38442	168						
728	96/4 OZ	LUIGI'S	SHERBET ORNG CUP	225419	66						
729	48/4 OZ	GLNW FRMS	SHERBET ORNG GLTNFR CUP FZN	38440	82						
730	96/4 OZ	LUIGI'S	SHERBET ORNG GLTNFR CUP FZN	73640	122						
731	96/4 OZ	PIERRE	SHERBET ORNG SS CUP FZN	73540	112						
732	96/4 OZ	PIERRE	SHERBET RSP FZN	38441	146						
733	96/4 OZ	LUIGI'S	SHERBET RSP GLTNFR CUP FZN	47039	2706						
734	5/2 LB	SEAPAK	SHRIMP BROD WHL GRAIN PARFR	HW85172	668						
735	12/2.5 OZ	SIMPLY BLUE	SNACK BAR BKST WHL WHEAT FZN	16000-40478	128						
736	96/1.3 OZ	GENL MILLS	SNACK BAR CRL FRT WHL GRAIN	16000-42393	226						
737	96/1.4 OZ	GENL MILLS	SNACK BAR CRL STWBW IW SS	3800035945	96						
738	3/16/1.3 OZ	KELOGG'S	SNACK BAR CRL STWBW LOW FAT	16000-42395	726						
739	96/1.4 OZ	GENL MILLS	SNACK BAR CRL TRX IW SS	75300	68						
740	160/2.4 OZ	APPLEWAYS	SNACK BAR OTML CHOC CHIP IW	3800026947	746						
741	80/1.3 OZ	KELOGG'S	SNACK BAR RICE KRSPS CHOC	3800026547	1840						
742	4/20/1.3 OZ	KELOGG'S	SNACK BAR RICE KRSPS IW SS	3800051109	96						
743	600/39 OZ	KELOGG'S	SNACK BAR RICE KRSPS MINALO IW	09526	246						
744	64/1.55 OZ	MORNING MX	SNACK MIX BKST APPL CIN SS	16000-12408	100						
745	64/1.75 OZ	QUAKER	SNACK MIX CHEDR BKD ASST BAG	36308	662						
746	60/1.75 OZ	CHEX	SNACK MIX CHX CHEDR CHS SS	000001266	92						
747	104/87 OZ	QUAKER	SNACK MIX MNCHI KID	000001256	56						
748	12/52 OZ	CAMPBELL	SOUP BEAN IW BACN	000001148	108						
749	12/50 OZ	CAMPBELL	SOUP CHX NDL CND SHLF STABL	000000016	1932						
750	12/50 OZ	CAMPBELL	SOUP MINSTRN	000004145	148						
751	12/50 OZ	CAMPBELL	SOUP TMTD CND SHLF STABL	454792	318						
752	12/50 OZ	HLTHY ROST	SOUP TMTD CNDSD CAN	1003450064072	1004						
753	100/1 OZ	GLNW FRMS	SOUR CREAM 18% REF SS STIK PK	091818	118						
754	100/1 OZ	LAND O LKS	SOUR CREAM FT/FR REF	932408	324						
755	100/1 OZ	GLNW FRMS	SOUR CREAM SS CUP REF	203854	76						
756	18 OZ	MCCORMICK	SPICE CHILI LIGHT PWDR SHLF	900223208	484						
757	18 OZ	MCCORMICK	SPICE CIN GRND PLST SHKR SHLF	203865	116						
758	18 OZ	MCCORMICK	SPICE CIN GRND SHLF STABL	207822	308						
759	32 OZ	MONARCH	SPICE CUMIN GRND PLST SHKR	208046	69						
760	16 OZ	MONARCH	SPICE GRIC GRAN PLST SHKR	200466	234						
761	15 OZ	MONARCH	SPICE GNDR GRND PLST SHKR	900223226	236						
762	24 OZ	MONARCH	SPICE GRIC GRAN PLST SHKR	208667	152						
763	26 OZ	MCCORMICK	SPICE GRIC GRAN SHLF STABL	207180	220						
764	21 OZ	MONARCH	SPICE GRIC GRAN SHLF SHKR	208160	54						
765	15 OZ	MONARCH	SPICE MUST GRND PLST SHKR	207428	158						
766	16 OZ	MONARCH	SPICE NUTMG GRND PLST SHKR	900210224	254						
767	20 OZ	MONARCH	SPICE ONION PWDR PLST SHKR	932483	96						
768	20 OZ	MCCORMICK	SPICE ONION PWDR SHLF STABL	932660	190						
769	24 OZ	MCCORMICK	SPICE OREG LEAF DRIED PLST								
770	16 OZ	SPICE CLSC	SPICE PPKA SHLF STABL SESS								

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altnerate Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
771	16 OZ	MCCORMICK	SPICE PPR BLK GRND PLST	932619	322						
772	10 OZ	MCCORMICK	SPICE PRBL FLX SHLF STABL	932478	108						
773	123 LB	MONARCH	SPINACH CHPD DMSTC FZN	670049	874.186						
774	1 EA	VOLLRATH	SPOODLE S/S PERF RND BWL 4 Z	6432445	56						
775	1 EA	VOLLRATH	SPOODLE S/S SOLID RND BWL 4 Z	6433445EA	58						
776	1000 EA	BERK ENT	SPOON TEA MM WHIT POLYP BULK	BS3000	54						
777	100/2 OZ	TAILOR CUT	SQUASH YLW & ZCHNI SLCD 14"	2311	196						
778	72/2 28 OZ	PILLSBURY	STRUDEL APPL LTCR FRUDEL CRUST	18000-27852	1174						
779	72/2 28 OZ	PILLSBURY	STRUDEL CHRY LTCR FRUDEL CRUST	18000-27851	978						
780	25 LB	MONARCH	SUGAR BRN LIGHT GRAN	228745	200						
781	24/1 LB	DOMINO	SUGAR BRN LIGHT GRAN TFF	401358	252						
782	12/2 LB	DXI CRYSL	SUGAR BRN LIGHT PLST	33126	144						
783	24/1 LB	DOMINO	SUGAR PWDRD CONFR 10X CANE	401367	74						
784	2000 EA	US FOODSVC	SUGAR WHT 110 Z SS PKT	270067	68						
785	2000 EA	DOMINO	SUGAR WHT 110 Z SS PKT	401759	58						
786	25 LB	MONARCH	SUGAR WHT GRAN CANE BAG	228741	164						
787	50 LB	MONARCH	SUGAR WHT GRAN CANE BAG	228743	328						
788	60/2.6 OZ	SMPLY BLUE	SWEET ROLL WHL WHEAT BKFSTBLN	WWB5160	922						
789	4/1 GA	HARVEST VL	SYRUP PNCK MAPL FLVRD	231295	228						
790	100/1 OZ	FLVR FRSH	SYRUP PNCK MAPL FLVRD CUP SS	85850	660						
791	100/1 OZ	MONARCH	SYRUP PNCK MAPL FLVRD CUP SS	272993	534						
792	100/1 OZ	MONARCH	SYRUP PNCK SGFR CUP	353995	416						
793	100/1.5 OZ	SAUER'S	SYRUP TABLE MAPL FLVRD SNGL	06383	4934						
794	120 EA	PACKER	TANGERINE HONY SNBS FRESH		94						
795	96/1 OZ	RITUALS	TEA BAG ICED DRNG PEKO FLTR	037878	88						
796	1 EA	WINCO	THERMOMETER PKCT DIGTL .40/30	TMT-DG1	108						
797	25 LB	PACKER	TOMATO 6X8 LOOS #1 GRD RND		106						
798	10 LB	PACKER	TOMATO 6X8 RND FRESH REF		164						
799	12/1 PT	PACKER	TOMATO CHRY FRESH REF		58						
800	6#10 CN	ANGELA MIA	TOMATO CRSD UNPLD IN PUREE	2700038064	228						
801	5 LB	PACKER	TOMATO DCD FRESH REF		152						
802	6#10 CN	ANGELA MIA	TOMATO DCD IN JCE PLD CND	2700037854	294						
803	6#10 CN	HUNT	TOMATO PASTE 26% LIGHT CND	2700038835	440						
804	6#10 CN	HUNT	TOMATO PUREE HWY 1.06 CND	2700038960	142						
805	2/5.5 LB	CROSS VALY	TOMATO RND SLCD 3/16" FRESH	666131	78						
806	6#10 CN	MON-D	TOMATO SLCD STDW PLD CND	170358	56						
807	12/16 OZ	GLNWW FRMS	TOPPING WHPO NONDARY BAG SF	056339	172						
808	12/12 EA	MISSION	TORTILLA FLOUR 55% WHL GR 10"	28464	210						
809	12/12 EA	MISSION	TORTILLA FLOUR WHL GRAIN 10"	24863	140						
810	24/12 EA	MISSION	TORTILLA FLOUR WHL GRAIN 6"	24861	334						
811	24/12 EA	MISSION	TORTILLA FLOUR WHL GRAIN 8"	24862	756						
812	12/12 EA	MISSION	TORTILLA FLOUR WHL WHEAT 10"	10425	408						
813	12/12 EA	EDIBOWLS	TORTILLA SHL FLOUR 4.5" BWL	0507.8	132						
814	12/12 EA	EDIBOWLS	TORTILLA SHL FLOUR 6.25" BWL	0512.8	128						
815	6/1 OZ	HILLTOP HR	TORTILLA WHL WHEAT 12" SHLF	874576	318						
816	4/125 EA	MONOGRAM	TRAY FM FOOD 8.25X10.25 5	932589	264						
817	6/66.5 OZ	INTL GREEN	TUNA LIGHT SKIPJACK CHNK IN	152371	1021.6666						
818	6/43 OZ	JENNIE-O	TUNA LIGHT SKIPJACK FLK IN	152335	324						
819	4/8-10 LBA	JENNIE-O	TURKEY BRST & THIGH	317004	64						
820	2/9-10 LBA	PATUXENT	TURKEY BRST & THIGH RST BNLS	481345	228						
821	4/7 LB	JENNIE-O	TURKEY BRST BLSL SESD CKD BBQ	285128	134						
822	2/8 LBA	CHEFS LINE	TURKEY BRST BNLS SKON RAW FZN	234091	88						
825	12/1 LB	JENNIE-O	TURKEY BRST SLICED 5 OZ	2099	500						
826	2/8 LBA	METRODELI	TURKEY BRST WHL MSCAL ALL NTRL	965301	52						
827	4/7 LB	JENNIE-O	TURKEY GRND TACO FLNG SESD CK	284028	100						
828	40/4 OZ	PERDUE	TURKEY PTY RAW 4.1 FZN	80196	100						
829	2/10 LBA	BUTTERBALL	TURKEY WHT & DARK MEAT RST	2285580080	248						
830	20 LB	HARVEST VL	VEGETABLE BLEND 4 WAY FZN	670118	638						
831	20 LB	MONARCH	VEGETABLE BLEND 5 WAY FZN	670037	450						
832	100/2 OZ	COUNTRY FR	VEGETABLE BLEND BROG GRAPE	100734	340						
833	20 LB	HARVEST VL	VEGETABLE BLEND CA NRD FZN	672069	1834						
834	12/2 LB	MONARCH	VEGETABLE BLEND CPRI FZN	671922	544						
835	12/2 LB	MONARCH	VEGETABLE BLEND FJTA CUT	672547	230						
836	20 LB	HARVEST VL	VEGETABLE BLEND ITLN FZN	672068	344						
837	6/4 LB	MONARCH	VEGETABLE BLEND MALB CULINY	677084	156						
838	20 LB	MONARCH	VEGETABLE BLEND ORNTL FZN	671714	666						
839	100/2.8 OZ	COUNTRY FR	VEGETABLE BLEND PEA SUGAR	100736	114						
840	20 LB	HARVEST VL	VEGETABLE BLEND WNTNR MIX FZN	672049	330						
841	4/1 GA	MONARCH	VINEGAR CIDR APPL DMSTC BTL	252631	54.5						
842	4/1 GA	MONARCH	VINEGAR DSTLD WHT DMSTC 50	252630	520.5						

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Item#	Pack	Brand	Item Description	Man ID	Total	Alt Pkg	Altmerate	Brand/Product #	Unit Cost	Fixed Fee	Total Unit Cost	Total Cost
843	722.2 OZ	SMUCKERS	WAFFLE BLBRY THAW & SRV TFF	10051500335076	408							
844	722.2 OZ	SMUCKERS	WAFFLE CHOC CHIP BKO FZN IW	20051500335080	302							
845	722.48 OZ	EGGO	WAFFLE CIN BKO FZN MINI	3800071278	212							
846	722.2 OZ	SMUCKERS	WAFFLE CIN THAW & SRV TFF FZN	10051500335069	188							
847	1818 EA	AUNT JEMMA	WAFFLE JMB	001960043573	548							
848	722.48 OZ	EGGO	WAFFLE MAPL BKO FZN MINI	3600071281	404							
849	722.2 OZ	SMUCKERS	WAFFLE MAPL HEAT & SRV TFF	10051500335052	268							
850	722.20 OZ	PILLSBURY	WAFFLE MAPL WHPL GRAIN BKO FZN	18000-44306	86							
851	216/78 OZ	KRUSTEAZ	WAFFLE STICK BULK FZN WHOLE GRAIN	40300	514							
852	722.28 OZ	PILLSBURY	WAFFLE WHL GRAIN BLBRY BKO	18000-44326	120							
853	46/16 OZ	FRUIT 20	WATER CHRY PRFD PLST BTL	190632324300	196							
854	46/16 OZ	FRUIT 20	WATER GRAPE PRFD PLST BTL	1906323228	246							
855	46/16 OZ	FRUIT 20	WATER LMAN PRFD PLST BTL	190632324100	218							
856	46/16 OZ	FRUIT 20	WATER ORNG PRFD PLST BTL	1906323240	208							
857	24/5 LT	PACKER	WATER PLST BTL		5004							
858	48/8 OZ	PURE LIFE	WATER PRFD PET PLST BTL NDP	11475642	5134							
859	30/16.9 OZ	PURE LIFE	WATER PRFD PLST BTL	11476270	220							
860	24/5 LT	PURE LIFE	WATER PRFD PLST BTL	12052040	8018							
861	46/16 OZ	FRUIT 20	WATER RSP PRFD PLST BTL	1906323245	192							
862	48/8 OZ	PLND SPRNG	WATER SPRG PET PLST BTL	12117404	398							
863	28/8 OZ	SPRINGMON	WATER SPRG PET PLST BTL TWIST	128638	104							
864	84 OZ	COUNTRY FR	WATERMELON RED SEED CHNK	7464102008	738							
865	72 EA	MONOGRAM	WIPE FDSV N-WMN 13 SX24 WHT	871863	82							
866	98/4 OZ	CLASSICS	YOGURT CHOC FT/FR FZN	72040	156							
867	49/2.2 OZ	DNALSCOOL	YOGURT CHRY & BRRY BLNDED LOW	2768	124							
868	48/4 OZ	DANMALS	YOGURT CHRY BLNDED TFF SS CUP	2733 DWO	66							
869	48/4 OZ	UPSTATE FM	YOGURT CHRY VNL BLNDED FT/FR	11293	388							
870	12/8 OZ	UPSTATE FM	YOGURT CHRY VNL BLNDED FT/FR	11301	80							
871	12/8 OZ	UPSTATE FM	YOGURT PCH BLNDED FT/FR REDUC	11300	120							
872	48/4 OZ	UPSTATE FM	YOGURT RSP BLNDED FT/FR SS	11281	216							
873	48/4 OZ	YOPLAITRX	YOGURT RSP RAINBOW BLNDED SS	70470-17725	2886							
874	48/4 OZ	YOPLAITRX	YOGURT STWBV BANA BASH BLNDED	70470-17726	3528							
875	48/4 OZ	UPSTATE FM	YOGURT STWBV BANA BLNDED	11295	284							
876	12/8 OZ	UPSTATE FM	YOGURT STWBV BANA BLNDED	11302	154							
877	48/4 OZ	DANMALS	YOGURT STWBV BANA BLNDED LOW	2732	3562							
878	12/8 OZ	UPSTATE FM	YOGURT STWBV BLNDED NSA FT/FR	11297	92							
879	48/4 OZ	DANMALS	YOGURT STWBV BLNDED TFF SS	1822	2731							
880	48/4 OZ	YOPLAITRX	YOGURT TRIPL CHRY BLNDED SS	70470-31077	832							
881	4/5 LB	UPSTATE FM	YOGURT VNL BLNDED GLTN/FR LOW	9891	154							
882	6/4 LB	YOPLAIT	YOGURT VNL BLNDED LOW FAT SQZ	70470-16632	550							
883	6/32 OZ	LIGHTBIT	YOGURT VNL FT/FR REF LIGHT'N	260	404							
884	12/3 LB	MONARCH	ZUCCHINI SLCD CC FZN SQSH	670809	97							
885	96/3.74OZ	AMERICAN PRIDE	POTATO CRUSTED FISH STICKS	53588	500							
886	6/10#	THE MAX	DOUBLE STUFFED CRUST PIZZA	7738712883	410							
887	6/10#	HUNTS	SAUCE, MANWILLA	2700044181	50							
888	6/4LB	YOPLAIT	YOGURT, VANILLA	70470-16632	50							
889		SUPERBAKERY	BANANA BREAD SLICED WHOLE WHEAT	0.91484 60710.2	200							
890		GOLDNST	UNBREADED CHICKEN NUGGETS	61118	100							
891	24/8OZ	FRUIT 66	JUICE MANGO PASSION FRUIT	CPM24001	500							
892	24/8OZ	FRUIT 66	JUICE MIXED BERRY	CMB24001	100							
893	24/8OZ	FRUIT 66	JUICE STRAWWATERMELON	CSM24001	100							
894	24/8OZ	FRUIT 66	JUICE, TROPICAL PUNCH	CTP24001	100							
895	4/1GA	ASIAN MENU	SAUCE, GARLIC SESAME	2.08E+13	100							
896	6/2 SLB	MCCAIN	SWEET POTATO BITES	MCF050334	200							
897	400/1.1 OZ	SUN BUTTER	SPREAD, SUNFLOWER SEED SS POUCH SHELF STABLE CREAMY									
898	28.5-9.5#A	JENNIE-O	TURKEY, BREAST WHOLE MUSCLE DOME SKINLESS COOKED OIL BROWN UNSLICED REF BAG GRP & TEAR									
899	12/1 LB	JENNIE-O	TURKEY, BREAST SLICKED 5 OZ SKINLESS COOKED FROZEN									
900	20/24.5 OZ	RICH'S	DOUGH, PIZZA CRUST WHOLE GRAIN 12X18 FROZEN									
901			CHICKEN PATTY, BREADED 2 OZ MMA, 24 WG BREADING OR POTATO BREADING-CN LABEL		3187							
902			CHICKEN PATTY, BREADED HOT & SPICY 2 OZ MMA, 24 WG BREADING OR POTATO BREADING - CN LABEL		1240							
903			CHICKEN NUGGETS, BREADED 2 OZ MMA, 75 WG BREADING OR POTATO BREADING - CN LABEL		3734							
904			CHICKEN TENDER 2 OZ MMA, 75 WG BREADING OR POTATO BREADING - CN LABEL		3220							
905			CHICKEN POPCORN 2 OZ MMA, 75 WG BREADING OR POTATO BREADING - CN LABEL		3595							
906	11/02.8 OZ	FATCAT SON	SCONE APPLE CINNAMON, WHOLE GRAIN REDUCED FAT	506000	350							
907	2/1.5#	HEINZ	LIGHT MAYONNAISE DISPENSER POUCH	980460	750							
908	2/1.5#	HEINZ	LOW FAT RANCH DISPENSER POUCH	53978	970							
909	20LB	AMERICAN PRIDE	POLLOCK, NUGGET SWEET POTATO BREADED		53978							
910	23LB	TYSON	CHICKEN, OVEN ROASTED UNBREADED PROPORTION	17849-328	675							
911	23LB	TYSON	CHICKEN, MESQUITE GLAZED UNBREAD PROPORTION	21879-328	600							
912			CHICKEN, SOUTHERN BREADED PROPORTION	166000-328	575							

