



SEDGWICK COUNTY, KANSAS
DIVISION OF FINANCE
PURCHASING DEPARTMENT

525 N. Main, Suite 823 ~ Wichita, KS 67203

Phone: 316 660-7255 Fax: 316 383-7055

<http://sedgwickcounty.org/finance/purchasing.asp>

REQUEST FOR PROPOSAL
#14-0103
FOOD STAPLES FOR JUVENILE DETENTION FACILITIES

December 30, 2014

Sedgwick County, Kansas (hereinafter referred to, as "County") desires to select a firm to provide food staples for Sedgwick County Juvenile Detention Facilities, which are to be delivered to 700 S. Hydraulic St., Wichita, KS.

Firms interested in participating must submit one (1) original and two (2) copies of the entire document, along with any additional information requested and return in a sealed envelope to the Sedgwick County Purchasing Department, 525 N. Main Street, Suite 823, Wichita, KS 67203, on or before **1:45 P.M., CST, Tuesday, January 20, 2014**. The County will not accept proposals with insufficient postage or collect on delivery. Late responses will not be accepted and will not receive consideration for final award.

Receipt of vendor proposals will only be acknowledged at the bid opening (no details or pricing will be read into the record). After the evaluation process proposed base pricing for goods/services may be disclosed at the Board of Bids and Contracts meeting. Other information provided in your response will be considered proprietary and will not be divulged during the proposal evaluation process. Because purchases and contractual agreements of this nature require the expenditure of public funds and the use of public facilities, proposers shall understand that portions (potentially all) of their proposal (including final contracts) will become public record after acceptance of a proposal by the Board of County Commissioners. Accept our assurance that the information provided will be used for evaluating the ability of your firm to provide goods/services prior to award and will not be shared with any other persons not involved with the selection process.

Joe Thomas

Joe Thomas, C.P.M.
Purchasing Director

1. ABOUT THIS DOCUMENT

This document is a Request for Proposal. It differs from a Request for Bid/Quotation in that the County is **seeking a solution**, as described on the cover page and **not a bid/quotation** meeting firm specifications for the lowest price. As such, **the lowest price proposed will not guarantee an award recommendation**. As defined in Charter Resolution No. 65, Competitive Sealed Proposals will be evaluated based upon criteria formulated around the most important features of a product or service, of which quality, references, availability or capability, may be overriding factors, and price may not be determinative in the issuance of a contract or award. The proposal evaluation criteria should be viewed as standards that measure how well a vendor's approach meets the desired requirements and needs of the County. Those criteria that will be used and considered in evaluation for award are set forth in this document. The County will thoroughly review all proposals received. The County will also utilize its best judgment when determining whether to schedule a pre-proposal conference, before proposals are accepted, or meetings with vendors after receipt of proposals. A Purchase Order/Contract will be awarded to a qualified vendor submitting the best proposal. **Sedgwick County reserves the right to select, and subsequently recommend for award, the proposed equipment/service which best meets its required needs, quality levels and budget constraints.**

2. BACKGROUND INFORMATION

Sedgwick County, located in south-central Kansas, is one of the most populous of Kansas' 105 counties with a population estimated at more than 503,000 persons. It is the sixteenth largest in area, with 1,008 square miles, and reportedly has the second highest per capita wealth among Kansas' counties.

Organizationally, the County is a Commission/Manager entity, employs nearly 2,900 persons, and hosts or provides a full range of county services, e.g. – public safety, public works, criminal justice, recreation, entertainment, cultural, human/social, and education.

The County is seeking contract pricing for food staples for our Juvenile Detention and Residential Facilities. The facilities have an average occupancy rate of 108 juveniles. The facilities serve three (3) meals a day plus a snack to all juveniles and personnel at an annual estimate of \$294,000.00.

3. SELECTION CRITERIA

The selection process for participating vendors will be based upon responses to this Request for Proposal and possible interviews required to verify the ability to provide services in response to this document. Vendors shall note that the lowest price proposed may not have a direct bearing on the final selection of a firm to provide the specified products/services. A committee will evaluate each response as determined by meeting the following criteria:

- Ability to meet all Request for Proposal requirements as outlined herein and the clarity, completeness and comprehensiveness of the proposal.
- Proposing products, which will meet the Federal and State dietary requirements as set forth in this document.
- Proposing the products/services described herein with the most advantageous and prudent methodology and costs to the County.

The review committee will select the proposals that appear most beneficial. No negotiations, decisions, or actions will be initiated by any firm as a result of any verbal discussion with any County employee prior to the opening of responses to this document. Sedgwick County reserves the right to select, and subsequently recommend for award, the proposed equipment/service which best meets its required needs, quality levels, and budget constraints.

4. CONTRACT PERIOD & PAYMENT TERMS

The contract period for these services will be for three (3) years following Board of County Commission approval with an option to renew the contract for two (2) additional one (1) year terms, approved at the prices proposed in response, if agreeable between all parties. A written contract will be completed referencing this document, the successful vendor's response, and any applicable terms, conditions and instructions.

The County shall retain the right to cancel the contract at any time with thirty (30) days written notice for any cause. Such cancellation will generally result by the failure of the contracted vendor to complete and/or provide the specified services or violation of the Mandatory Requirements.

5. MANDATORY FIRM REQUIREMENTS

This section lists the criteria to be considered in evaluating the ability of firms interested in providing the service(s) and/or product(s) specified in this RFP. Firms must meet or exceed these qualifications to be considered for award. Specific responses to each must be provided in the accompanying Proposal Response Form.

1. All products supplied will have a standard nutrition label and Code of Federal Regulations (CFR) labeling and if available Child Nutrition (CN) Label.
2. If during the contract period, the price on any item is reduced below the originally quoted price, the low price will be extended to the County. No price review will be allowed during the first ninety (90) days of the contract.
3. All pricing proposed will be substantiated with complete line sheets. These line sheets shall show the wholesale price for all items relevant.
4. A contact person is to be identified within the company for all contacts regarding this contract plus a minimum of one back-up person.
5. Must comply with the **"Buy American"** provision and regulations implementing the law's requirements as follows:

To the maximum extent practicable, the sponsor shall purchase domestic commodities or products for use in meals served under the National School Lunch Program and the School Breakfast Program. A "domestic commodity or product" is one that is processed in the United States substantially using agricultural commodities that are produced in the United States. In this context, "substantially" means that over 51 percent of the final processed product consists of domestically grown agricultural commodities. This provision is to be included in bid specifications and applies to all money expended from the sponsor's Food Service Fund.

Some instances where exceptions are allowed to this provision are:

1. The student's food preferences can only be met with foreign goods.
2. The products are not produced within the United States in a sufficient quantity and quality.
3. The cost of the domestic food product is significantly higher than foreign products. If the American product is at least 25% higher, keep the price comparison information on file as documentation to why you did not "Buy American".

Contracts Not Allowed

Cost plus a percentage of costs contracts are NOT permitted. In this type of contract, the sponsor agrees to purchase the products for actual cost plus a percentage of that cost as a fee for service. The percentage fee is fixed for the duration of the contract. However, if the actual cost of the product rises, so does the fee.

Contracts Allowed

Cost reimbursement plus fixed fee contracts are permitted. In cost reimbursement plus fixed fee contracts, the sponsor agrees to reimburse the distributor for the actual product cost plus a fixed dollar fee for services. The fee, which is fixed for the duration of the contract, is usually based on a unit price and may vary from item to item. This method allows a distributor to change the cost of the product billed to the sponsor. An audit of the cost of the product for which the distributor is reimbursed must be performed.

In firm fixed-price contracts the cost of the product remains constant during the contract period. There exists a direct relationship between the length of the time a distributor must hold the price firm and the cost the sponsor pays for the product. The longer the bid period, the greater the distributor's risk, therefore, the higher the price. Line item and bottom line purchasing are methods of purchasing used in firm fixed-price contracts.

6. MINIMUM FIRM REQUIREMENTS

This section lists the qualifications/criteria to be considered in evaluating the firms interested in providing the services specified in order for them to be considered for award. Specific responses to each must be provided in the accompanying Proposal Response Form. It is expected that the successful firm will meet or exceed these qualifications:

1. Accept credit cards as form of payment.
2. Have a facility in Sedgwick County, Kansas; and/or provide schedule of turnaround time.
3. If local vendor, have the capacity to provide twice a week delivery or on-call delivery of requested/purchased food staple(s) as required.

7. GENERAL SERVICE SPECIFICATIONS

It is expected that the successful firm will meet or exceed these specifications:

1. Delivery shall be made to the facility and will be delivered inside the kitchen or pantry.
2. Emergency orders or special orders may be given in writing or be telephoned to the vendor by the facility. Vendor must furnish emergency or special service when requested.
3. No item is to be cancelled without the prior consent of the facility.
4. No substitutions of items, brands, grades, or packs are to be made without prior consent.
5. The vendor is not to request authority to substitute unless the quality of the substitute is equal to or higher than the quality of the original items.
6. The facility will not accept bent cans, crushed cartons, or any damaged merchandise. Any concealed damaged items will be returned for full credit on the next delivery date.
7. Items not ready for deliveries on the regularly scheduled delivery day are not to be backordered without prior consent. Any item delivered as a backorder without prior consent may be refused.

8. Understand that the County reserves the right to obtain from an alternate source any emergency food staples that cannot be obtained within the time needed or that are unavailable from the contracted vendor.
9. Understand that the County will make all efforts to consolidate orders so repeated delivery trips in a given period are minimized.

8. INDEMNIFICATION

To the fullest extent of the law, the Provider, its subcontractor, agents, servants, officers or employees shall indemnify and hold harmless Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, from any and all claims brought by any person or entity whatsoever, arising from any act, error, or omission of the provider during the providers performance of the agreement or any other agreements of the provider entered into by reason thereof. The provider shall indemnify and defend Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, with respect to any claim arising, or alleged to have arisen from negligence, and/or willful, wanton or reckless acts or omissions of the provider, its subcontractor, agents, servants, officers, or employees and any and all losses or liabilities resulting from any such claims, including, but not limited to, damage awards, costs and reasonable attorney's fees. This indemnification shall not be affected by any other portions of the agreement relating to insurance requirements. The provider agrees that it will procure and keep in force at all times at its own expense insurance in accordance with these specifications.

9. TERMINATION

The County reserves the right to cancel the contract and discontinue service with a thirty (30) day written notice as a result of the failure of the contracted provider to provided acceptable services as delineated in the response to this document or if determined that services can be better provided by in-house or other sources. In the event of termination of this agreement as a result of a breach by contractor hereunder, the County will not be liable for any fees and may, at its sole option, award an agreement for the same services to another qualified firm to provide services.

10. INSURANCE

Liability insurance coverage indicated below must be considered as primary and not as excess insurance. Contractor shall furnish a certificate evidencing such coverage, with County listed as an additional insured, except for professional liability, workers' compensation and employer's liability. Certificate shall be provided with bid/proposal submittals. Certificate shall remain in force during the duration of the project/services and will not be canceled, reduced, modified, limited, or restricted until thirty (30) days after County receives written notice of such change. All insurance must be with an insurance company with a minimum BEST rating of A-VIII and licensed to do business in the State of Kansas. It is the responsibility of Contractor to require that any and all approved subcontractors meet the minimum insurance requirements. Contractor shall obtain the above referenced certificate(s) of insurance, and in accordance with this Agreement, provide copies of such certificates to County.

Workers' Compensation:

Applicable coverage per State Statutes

Employer's Liability Insurance: \$100,000.00

Commercial General Liability Insurance:

Bodily Injury:

Each Occurrence \$500,000.00

Aggregate \$500,000.00

Property Damage:

Each Occurrence \$500,000.00

Aggregate \$500,000.00

Personal Injury:

Each Occurrence \$500,000.00

General Aggregate \$500,000.00

Automobile Liability-Owned, Non-owned and Hired

Each Occurrence Bodily Injury and Property damage \$500,000.00

General Aggregate \$500,000.00

Professional Liability

If required

11. CONFIDENTIAL MATTERS and DATA OWNERSHIP

The successful proposer agrees all data, records and information, which the proposer, its agents and employees, which is the subject of this proposal obtain access, remains at all times exclusively the property of Sedgwick County. The successful proposer agrees all such data, records, plans and information constitutes at all times proprietary information of Sedgwick County. The successful proposer agrees that it will not disclose, provide, or make available any of such proprietary information in any form to any person or entity. In addition, the successful proposer agrees it will not use any names or addresses contained in such data, records, plans and information for the purpose of selling or offering for sale any property or service to any person or entity who resides at any address in such data. In addition, the successful proposer agrees it will not sell, give or otherwise make available to any person or entity any names or addresses contained in or derived from such data, records and information for the purpose of allowing such person to sell or offer for sale any property or service to any person or entity named in such data. Successful proposer agrees it will take all reasonable steps and the same protective precautions to protect Sedgwick County's proprietary information from disclosure to third parties as with successful proposer's own proprietary and confidential information. **Proposer agrees that all data, regardless of form that is generated as a result of this Request for Proposal is the property of Sedgwick County.**

12. QUESTIONS and CLARIFICATIONS

Any questions regarding this document must be submitted in writing to Joe Thomas at Joseph.Thomas@sedgwick.gov by 5:00 P.M. CST, Monday, January 5, 2015. Any questions of a substantive nature will be answered in written form as an addendum and posted on the purchasing website at www.sedgwickcounty.org/finance/purchasing.asp, under current RFQs and RFPs by 5:00 P.M. CST, Wednesday, January 7, 2015. **Vendors are responsible for checking the website and acknowledging any addenda on their Proposal Response Form.**

13. TENTATIVE TIME LINE

The following dates are provided for informational purposes and are subject to change without notice. Contact Joe Thomas, Purchasing Department at (316) 660-7265 to confirm any/all dates.

Request for Proposal Issued -----December 30, 2014
Clarification, Information and Questions submitted in writing by 5:00 P.M. CST-----January 5, 2015
Addendum Issued (If Required) by 5:00 P.M. CST-----January 7, 2015
Proposal Responses Due by 1:45 P.M. CST -----January 20, 2015
Evaluation Period-----January 20-27, 2015
Board of Bids and Contracts Recommendation----- January 29, 2015
Board of County Commission Award-----February 4, 2015

14. PAYMENT and INVOICE PROVISIONS

http://www.sedgwickcounty.org/purchasing/payment_and_invoice_provisions.pdf

15. GENERAL CONTRACT PROVISIONS

1. AUTHORITY TO CONTRACT.

A. **Affirmation of Legal Authority.** Contractor assures it possesses legal authority to contract these services; that resolution, motion or similar action has been duly adopted or passed as an official act of Contractor's governing body, authorizing the signing of this contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of Contractor to act in connection with the application and to provide such additional information as may be required.

B. **Required Documentation.** Domestic (Kansas) corporations shall 1) furnish evidence of good standing in the form of a Certificate signed by the Kansas Secretary of State. Foreign (non-Kansas) corporations shall furnish evidence of authority to transact business in Kansas, in the form of a Certificate signed by the Kansas Secretary of State; and 2) a copy of the Corporation Resolution evidencing the authority to sign the Contract Documents, executed by the Corporation's Secretary or Assistant Secretary.

2. RELATIONSHIP of PARTIES.

It is agreed that the legal relationship between Provider and County is of a contractual nature. Both parties assert and believe that Provider is acting as an independent contractor in providing the services and performing the duties required by County hereunder. Provider is at all times acting as an independent contractor and not as an officer, agent, or employee of County. As an independent contractor, Provider, and employees of Provider, will not be within the protection or coverage of County's worker's compensation insurance, nor shall Provider, and employees of Provider, be entitled to any current or future benefits provided to employees of County. Further, County shall not be responsible for withholding of social security, federal, and/or state income tax, or unemployment compensation from payments made by County to Provider.

3. PERSONNEL.

A. **Qualified Personnel.** Contractor represents that it has, or shall secure at its own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any other contractual relationship with County. All personnel engaged in the work shall be fully qualified according to the laws of the State of Kansas and the provisions of this contract.

B. **Minimum Wages.** Contractor will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act.

C. **Employee Conflict of Interest.** Contractor shall establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

D. **Contractor's Safeguard.** The parties to this agreement recognize that entities or persons providing government-funded services to the public are the subject of public scrutiny. Consequently, by entering into this agreement Contractor assumes an affirmative and ongoing duty during the pendency of this contract to maintain compliance with requirements set forth in subsection E below. Such compliance requires the use of criminal or other legal background checks upon all personnel or agents providing services pursuant to this agreement, or administering the funds conveyed under this agreement.

E. **Participant Safeguard.** Contractor certifies that:

1) Persons convicted of any felony, drug or drug-related offense, crime of falsehood or dishonesty, crime of moral turpitude or crime against another person during the ten-year period concluding on the date of execution of this contract or during the pendency of this contract, or any individual who is known by provider to have had a prior employment history of abuse, neglect or exploitation of children or vulnerable adults, shall not be permitted to administer this contract or handle the funds conveyed under this contract;

2) Persons with convictions for crimes against persons, for crimes of moral turpitude, including, but not limited to, sex offenses and crimes against children, or any individual who is known by provider to have had a prior employment history of abuse, neglect or exploitation of children or vulnerable adults, shall not be permitted to provide services or interact in any way with persons served pursuant to this contract; and

3) Persons having been convicted of a serious driving offense, including but not limited to driving under the influence of alcohol or a controlled substance, during the five-year period concluding on the date of execution of this contract, or during the pendency of this contract, shall not be permitted to operate a vehicle in which a person served pursuant to this contract is a passenger. For purposes of this section, "serious traffic offense" shall not include any offense deemed a "traffic infraction" under K.S.A. 8-2116 and 8-2118.

4) Any question concerning the interpretation of this subsection E and/or its application to an individual shall be referred to the Director of the Agency administering the funding of this agreement for the County. The Director's decision shall be final for purposes of compliance with this contract. The term "conviction" shall include convictions from any federal, state, local, military, or other court of competent jurisdiction, and shall include being placed into a diversion or deferred judgment program in lieu of prosecution. Provider shall not be held accountable for cases in which diversions or deferred judgments are not reflected in an individual's criminal record, or for expunged convictions, if Provider would have no other reasonable way of knowing of these acts.

F. It is understood that this contract may be revoked at the discretion of the County if Contractor is in violation of Subsection E.

No penalty shall be assessed to the County for revocation of this agreement in the event of a breach of any portion of Appendix A, Section 3.

4. PROHIBITION OF CONFLICTS OF INTEREST.

A. Interest of Public Officials and Others. No officer or employee of County, no member of its governing body, and no other public official who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this project shall participate in any decision relating to this contract which affects such person's personal interest or the interest of any corporation, partnership, or association in which such person is directly or indirectly interested; nor shall any officer or employee of County or any member of its governing body or other public official have any interest, direct or indirect, in this contract or the proceeds thereof.

B. Interest of Contractor. Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this contract.

C. Employee Conflicts. Situations in which 1) an employee of the County shall also be an employee of Contractor at time of agreement, 2) an employee of Contractor seeks additional/alternate employment with County during pendency of agreement, or 3) an employee of County seeks additional/alternate employment with Contractor during pendency of agreement, shall require written notice to the County at the addresses listed in Section Twenty (20) below. The County shall make every effort to assure that such employees do not have any authority to approve 1) grant funds, 2) agreements, or 3) affiliate status to the Contractor or Contractor's competitors.

D. Notice to Bidders. Requests for proposal or invitations for bid issued by Contractor to implement this contract will provide notice to prospective bidders that County's conflict of interest provision is applicable in that contractors who develop or draft specifications, requirements, statements of work and/or RFP's for a proposed procurement shall be excluded from bidding or submitting a proposal to compete for the award of such procurement.

5. FUNDING.

A. Reprogramming of Funds. It is understood and agreed that in the event the amount of funds County actually receives from the County mill levy is less than anticipated, County may decrease the total compensation and reimbursement to be paid hereunder.

B. Inability to Perform Contract. It is further understood and agreed that in the event Contractor's rate of progress on this contract is leading to underspending due to inability to provide services at planned levels, County may decrease the total compensation and reimbursement to be paid hereunder or withdraw from the agreement.

C. Cash Basis and Budget Laws. The right of the County to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the County shall at all times stay in conformity with such laws, and as a condition of this Agreement the County reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

D. Non-Supplanting Existing Funds. Contractor assures that grant funds made available under County mill levy grants and administered under this contract will not be used to supplant existing funds or other funding sources, but will be used to increase the amounts of those other funding sources.

E. Unexpended funds. It is agreed by Contractor and County that upon termination or expiration of the contract, any unexpended funds shall be returned to County.

6. RECORDS, REPORTS AND INSPECTION.

A. Documentation of Costs. All costs incurred by Contractor for which Contractor purports to be entitled to reimbursement shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers, or other official documentation evidencing in proper detail the nature and propriety of charges. All checks, payrolls, invoices, contracts, vouchers, orders or other accounting documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible to both parties to this agreement.

B. Maintenance of Records. Except as otherwise authorized by County, Contractor shall retain such documentation for a period of three (3) years after receipt of the final expenditure report under this contract, unless action, including but not limited to litigation or audit resolution proceedings, necessitate maintenance of records beyond this three (3) year period.

C. **Reports.** During the term of this contract, Contractor shall furnish to County, in such form as County may require, such statements, records, reports, data and information as County requests pertaining to matters covered by this contract. Payments to Contractor will be withheld by County if Contractor fails to provide all required reports in a timely and accurate manner, until such time as all reports are furnished to County. Incomplete reports may be considered a breach of this contract.

D. **Audit.** Contractor shall provide for an annual independent audit of its financial records and shall provide a copy of said audit to County, upon request. If not otherwise required by law to perform an audit and upon approval by County, Contractor may provide a copy of a financial balance sheet developed by a reputable accountant/accounting firm instead of a formal audit.

E. **Availability of Records.** Contractor agrees to make any and all of its records, books, papers, documents and data available to County, or the authorized representative of a State agency with statutory oversight authority, for the purpose of assisting in litigation or pending litigation, or making audits, examinations, excerpts, copies and transcriptions at any time during the terms of this contract and for a three (3) year period following final payment under the terms of this contract.

F. **Contractor's Purchasing Procedure.** Contractor certifies that it does not practice any form of discrimination based on race, ethnic origin, gender or religion or disability in its purchasing procedures. Contractor agrees to make available a written description of its purchasing procedures if requested by County.

G. **Confidentiality.** Both parties will comply with the provisions of State and federal regulations in regard to confidentiality of eligible participant records.

7. METHOD OF BILLING AND PAYMENT.

A. **Billing Procedures.** Contractor agrees that billings and payments under this contract shall be processed in accordance with established budgeting, purchasing and accounting procedures of Sedgwick County, Kansas. Subject to the maximum amount of compensation prescribed on Page 1, Section 3 of this contract, payment shall be made after the receipt of billing, and the amount of payment shall not exceed the maximum amount allowed by this contract.

B. **Support Documentation.** Billing shall be supported with documentation required by County including, but not necessarily limited to, that documentation described in Section Six (6) above.

C. **Reimbursement Restrictions.** Payments shall be made to Contractor only for items and services provided to support the contract purpose when such items and services are specifically authorized by this agreement. County reserves the right to disallow reimbursement for any item or service billed by Contractor if County believes that such item or service was not provided to support the contract purpose or was not authorized by the contract.

D. **Pre-disbursement Requirements.** Contractor must provide to County the documentation required pursuant to this contract prior to any disbursements being made by County to Contractor.

E. **Mailing Address.** Payments shall be mailed to Contractor's address as listed in paragraph 20 below.

8. PARTICIPANT INPUT.

Contractor shall provide persons receiving services funded pursuant to this contract with an opportunity to assess and evaluate the program at least once during the contract term, unless such requirements are more specifically addressed elsewhere in this agreement or by statute.

9. LICENSES, PERMITS AND INSURANCE.

Contractor shall maintain all licenses, permits, certifications, bonds, and insurance required by federal, state or local authority for carrying out this contract. Contractor shall notify County immediately if any required license, permit, bond or insurance is canceled, suspended or is otherwise ineffective. Such cancellation, suspension, or other ineffectiveness may form the basis for immediate revocation by County, in its discretion.

10. INSURANCE REQUIREMENTS

Contractor shall annually provide a certificate of insurance to verify liability insurance. Sedgwick County shall be listed as an additional insured on the general liability policy, and the certificate should provide for at least a 10 day written notice of cancellation. If Contractor transports clients during services provided for under this agreement, evidence of auto insurance on the Certificate is required. Contractor shall also annually provide evidence of Professional Liability insurance, as appropriate.

11. EPA APPROVED BUILDING.

Contractor will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the contract are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the contract is under consideration for such listing by the EPA.

12. ACCESSIBILITY.

Contractor will comply with the Rehabilitation Act of 1973, as amended, Section 504, which prohibits discrimination against handicapped persons in employment services, participation and access to all programs receiving federal financial assistance. Contractor shall also comply with applicable requirements of the Americans With Disabilities Act (ADA), as amended, which is a federal anti-discrimination statute designed to remove barriers which prevent qualified individuals with disabilities from enjoying equal treatment by state and local governments and their agencies in employment practices and accessibility in public services and programs.

13. ASSIGNMENT.

Neither this contract nor any rights or obligations created by it shall be assigned or otherwise transferred by either party without the prior written consent of the other.

14. SUBCONTRACTING.

None of the work or services covered by this contract shall be subcontracted without the prior written approval of County. All approved subcontracts must conform to applicable requirements set forth in this contract and in its appendices, exhibits and amendments, if any.

15. PUBLICATION OF CONTRACT RESULTS.

A. **Copyright.** If this contract results in a book or other material which may be copyrighted, the author is free to copyright the work. County reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use all copyrighted material and all material which can be copyrighted.

B. **Documentation of originality or source.** All published material and written reports submitted under this contract or in conjunction with the third party agreement under this contract will be originally developed material unless specifically provided for otherwise. Material not originally developed included in reports will have the source identified either in the body of the report or in a footnote, whether the material is in a verbatim or extensive paraphrase format. All published material and written reports shall give notice that funds were provided by a grant from County.

16. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES.

A. **Service Standards and Procedures.** Contractor shall perform the services set forth in this contract in compliance with applicable standards and procedures specified in Appendix B which covers the specific purpose, goals and objectives of this agreement.

B. **Governing Law.** This contract shall be interpreted under and governed by the laws of the State of Kansas.

C. **Compliance With Law.** Contractor shall comply with all applicable local, state and federal laws and regulations, in carrying out this contract, regardless of whether those legal requirements are specifically referenced in this agreement.

D. **Access to Meetings.** Contractor agrees to grant access to County to meetings of its managing board or committee during that time when matters involving use of County grant funds are discussed, if requested by County.

17. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION.

In carrying out this contract, Contractor shall deny none of the benefits or services of the program to any eligible participant pursuant to K.S.A. 44-1001 *et seq.*

A. Contractor shall observe the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race, religion, color, sex, disability, national origin, or ancestry.

B. In all solicitations or advertisements for employees, Contractor shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the Kansas Human Rights Commission.

C. If Contractor fails to comply with the provisions of K.S.A. 44-1031, requiring reports to be submitted to the Kansas Human Rights Commission when requested by that Commission, Contractor shall be deemed to have breached this contract and it may be canceled, terminated or suspended, in whole or in part, by County.

D. If Contractor is found guilty of a violation of the Kansas act against discrimination under a decision or order of the Kansas Human Rights Commission which has become final, Contractor shall be deemed to have breached this contract and it may be canceled, terminated or suspended, in whole or in part by County.

E. Contractor shall include the provisions of paragraphs A through D inclusively of this section in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.

F. The provisions of this section shall not apply to a contract entered into by a contractor who: 1) employs fewer than four employees during the term of this contract; or 2) whose contracts with the County cumulatively total \$5,000.00 or less during the fiscal year of the County pursuant to *K.S.A. 44-1031(c)*.

18. TERMINATION OF CONTRACT.

A. Termination for Cause. If Contractor shall fail to fulfill in a timely and proper manner its obligations under this contract, or if Contractor shall violate any of the terms, covenants, conditions, or stipulations of this contract, County shall thereupon have the right to terminate this contract by promptly giving written notice to Contractor of such termination and specifying the reasons for the termination and the effective date thereof. A breach shall include, but not be limited to, failure to comply with any or all items contained in this contract and any appendices, exhibits or amendments thereto, if any.

In the event of termination, such information prepared by Contractor to carry out this contract, including data, studies, surveys, records, drawings, maps and reports shall, at the option of County, become the property of the County and be immediately turned over to the County. Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Notwithstanding the above, Contractor shall not be relieved of liability to County by virtue of any breach of this contract by Contractor and County may withhold any payments to Contractor for the purpose of set off until such time as the exact amount of damages due County from Contractor are determined.

B. Termination of Contract on Other Grounds. Except for paragraph A above, this contract may be terminated in whole or in part by either party, upon thirty (30) days written notice to the other party, stating the reasons(s) for the termination and the effective date of the termination. A partial termination shall also be specified in writing by the terminating party and shall not be effective unless and until the other party has given its written assent thereto. When this contract is terminated, Contractor shall not incur new obligations for the terminated portion after the effective date of the termination and shall cancel as many outstanding obligations as possible. County shall allow full credit to Contractor for the grant share of the non-cancelable obligations properly incurred by Contractor prior to termination. Whether this contract is canceled by County or Contractor as provided herein, Contractor shall be paid for work satisfactorily completed, so long as the provisions applicable to Billing and Payment have been met by Contractor.

19. INDEMNIFICATION AGREEMENT.

Both parties hereby expressly agree and covenant that they will hold and save harmless and indemnify the other party, its officers, agents, servants and employees from liability of any nature or kind connected with the work to be performed hereunder arising out of any act or omission of such party or of any employee or agent of that party to the degree such indemnification is allowed by law.

20. NOTIFICATION.

Notifications required pursuant to this contract shall be made in writing and mailed to the addresses shown below. Such notification shall be deemed complete upon mailing.

County: Sedgwick County Purchasing Office
Attn: Contract Notification
Sedgwick County Courthouse
525 N. Main, Suite 823
Wichita, KS 67203

and

Sedgwick County Counselor=s Office
Attn: Contract Notification
Sedgwick County Courthouse
525 N. Main, Suite 359
Wichita, KS 67203-3790

Contractor: _____

21. Amendments to Agreement. To provide necessary flexibility for the most effective execution of this contract, whenever both County and Contractor mutually agree, changes to this contract may be effected by placing them in written form and incorporating them into this contract.

22. Certificate of Tax Clearance. Annually Contractor shall provide County with a certificate of tax clearance from the State of Kansas certifying Contractor has paid all state taxes. The statement of tax clearance must be provided before contract renewal/initiation and be dated no more than 30 days prior to beginning date of the contract term.

23. **Debarment/Suspension.** Contractor acknowledges that as part of the Code of Federal Regulations (2 C.F.R. Part 180) a person or entity that is debarred or suspended in the Excluded Parties List System (EPLS) shall be excluded from Federal financial and nonfinancial assistance and benefits under Federal programs and activities. All non-federal entities, including Sedgwick County, must determine whether the Contractor has been placed on the Excluded Parties List System (EPLS) and any federal funding received or to be received by Sedgwick County in relation to this Agreement prohibits Sedgwick County from contracting with any Contractor that has been so listed. In the event the Contractor is debarred or suspended under the EPLS, the Contractor shall notify Sedgwick County in writing of such determination within five (5) business days as set forth in the Notice provision in this Agreement. Sedgwick County shall have the right, in its sole discretion, to declare the Agreement terminated for breach upon receipt of the written notice. Contractor shall be responsible for determining whether any sub-contractor performing any work for Contractor pursuant to this Agreement has been debarred or suspended under EPLS and to notify County within the same five (5) business days, and with the County reserving the same right to terminate for breach as set forth herein.

16. REQUEST FOR PROPOSAL CONDITIONS

In submitting a response to this Request for Proposal, vendors hereby understand the following:

1. Pricing offered in the proposal document will be provided to other local governments and governments whom Sedgwick County regularly enters into agreements.
2. Alternate proposals (two or more proposals submitted) will be considered for an award. Sedgwick County reserves the right to make the final determination of actual equivalency or suitability of such proposals with respect to requirements outlined herein.
3. Sedgwick County will retain the right to reject any part of or any and/or all proposals received, or to accept any item or items in the proposal, if determined to be non-responsive in any form, or if determined to be in the best interest of Sedgwick County. It will further be understood that each responder's sureties and insurers are subject to the approval of the County.
4. Sedgwick County may award a purchase contract, based on initial offers received, without discussion of such offers. **A vendor's initial offer should therefore be based on the most favorable terms available from a price and technical standpoint.** The County may, however, have discussion with those vendors that it deems in its discretion to fall within a competitive range. It may also request best and final offers from such proposers, and make an award and/or conduct negotiations thereafter.
5. Sedgwick County reserves the right to negotiate separately with any proposer after the opening of this Request for Proposal when such action is considered in its best interest. Subsequent negotiations may be conducted, but such negotiations will not constitute acceptance, rejection, or a counteroffer on the part of the County.
6. Proposals may not be withdrawn for a period of 120 days following the opening of this *Request for Proposal*. Prices **MUST** also be free of duties, federal, state, and local taxes unless otherwise imposed by a governmental body, and applicable to the material on the proposal.
7. Proposers **MUST** return the entire document with any supplementary materials to Sedgwick County, Kansas, Purchasing Department, 525 North Main, 8th Floor, Suite 823, Wichita, KS 67203, on or before 1:45 p.m. on the proposal due date. The time clock stamp in the Purchasing Department will determine the time of receipt. Bids and Proposals will be opened and acknowledged at 2:00 p.m. the same day and location unless other specified.
8. Envelopes/container containing Responses must be sealed and marked on the lower left-hand corner with the firm name and address, proposal number, proposal due date, and proposal opening time.
9. Sedgwick County interprets the term "lowest responsible and best bidder/proposer" as requiring Sedgwick County to: (a) choose between the kinds of materials, goods, wares, or services subject to the proposal, and (b) determine which proposal is most suitable for its intended use or purpose. Sedgwick County can consider, among other factors, such things as labor cost, service and parts availability, and maintenance costs of items upon which proposals are received. Sedgwick County can determine any differences or variations in the quality or character of the material, goods, wares, or services performed or provided by the respective responders.
10. All requested information must be supplied. If proposers cannot respond to any part of this request proposers should state the reason they cannot respond. Proposers may provide supplemental information, if necessary, to assist Sedgwick County in analyzing their proposal.

11. A purchase order and/or contractual agreement constitutes Sedgwick County's offer to the service provider upon the terms and conditions stated herein, and shall become binding for all terms set forth herein, when it is accepted by the service provider by acknowledgment or performance, and subject to the terms and conditions of the County to be memorialized by written agreement.
12. After the award, if the successful contractor/supplier refuses or fails to make deliveries of the materials/services within the times specified in the *Request for Proposal*, purchase order or contractual agreement, Sedgwick County may, by written notice, terminate the contract OR purchase order. The successful respondent will certify and warrant that goods, personal property, chattels, and equipment sold and delivered are free and clear of any and all liens, or claims of liens, for materials or services arising under, and by virtue of the provisions of K.S.A. 58-201, et seq., and any other lien, right, or claim of any nature or kind whatsoever.
13. The proposer responding to this proposal proposes to furnish all materials, labor, supplies, equipment and incidentals necessary to provide the equipment/materials/services described herein in accordance with the Notification of Solicitation (if applicable), Request for Information (if applicable), Request for Proposal, Addenda, Contract, Bonds, Insurance, Plans, Specifications, Mandatory Requirements and Conditions.
14. If a response to this Request for Proposal is accepted, the proposer agrees to execute and deliver to the County a contract in accordance with the Contract Documents (if applicable) within ten days of notice of the award to the Proposer.
15. Prior to a vendor being awarded a contract, Domestic (Kansas) corporations shall 1) furnish evidence of good standing in the form of a Certificate signed by the Kansas Secretary of State. Foreign (non-Kansas) corporations shall furnish evidence of authority to transact business in Kansas, in the form of a Certificate signed by the Kansas Secretary of State; and 2) a copy of the Corporation Resolution evidencing the authority to sign the Contract Documents, executed by the Corporation's Secretary or Assistant Secretary.
16. Sedgwick County will not award to any vendor that is currently listed in the exclusion records of the SAM (System for Award Management) website maintained by the General Services Administration (GSA) or to any vendor presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency.
17. The proposer hereby certifies that he or she has carefully examined all of the documents for the project, has carefully and thoroughly reviewed this Request for Proposal, understands the nature and scope of the work to be done; and that this proposal is based upon the terms, specifications, requirements, and conditions of the Request for Proposal and documents. The Proposer further agrees that the performance time specified is a reasonable time, having carefully considered the nature and scope of the project as aforesaid.
18. It will be understood that any proposal and any/all referencing information submitted in response to this Request for Proposal will become the property of Sedgwick County, and will not be returned. Sedgwick County will use discretion with regards to disclosure of proprietary information contained in any response, but cannot guarantee that information will not be made public. As a governmental entity, Sedgwick County is subject to making records available for disclosure after Board of County Commission approval of the recommendation. Any confidential or proprietary information should be clearly marked.
19. Sedgwick County reserves the right to cancel the work described herein prior to issuance and acceptance of any contractual agreement/purchase order by the recommended vendor even if the Board of County Commissioners has formally accepted a recommendation.
20. Sedgwick County will issue a purchase order/contract for the acquisition of products/services specified as a result of an award made in reference to this document. Contract documents will be subject to any regulations governed by the laws of the State of Kansas and any local resolutions specifically applicable to the purchase. Any dispute arising out of the contract documents or their interpretation will be litigated only within the courts of the State of Kansas.

21. County reserves the right to enter into agreements subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935). Agreements shall be construed and interpreted so as to ensure that the County shall at all times stay in conformity with such laws, and as a condition of agreements the County reserves the right to unilaterally sever, modify, or terminate agreements at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such law.
22. No prepayment of any kind will be made prior to implementation. Payment of the seller's invoices is subject to adjustment for any shortage, or for the rejection of any item or items.
23. Unless specified elsewhere in the document, all prices quoted must be F.O.B. Destination, Freight Prepaid and Allowed, which will include all delivery, handling, and any other charges related to delivery including surcharges.
24. The successful proposer may have access to private or confidential data maintained by the County to the extent necessary to carry out its responsibilities of the contract. Contractor shall be responsible for compliance with the privacy provision of the Health Insurance Portability and Accountability Act (HIPAA) and shall comply with all other HIPAA provisions and regulations applicable. If the successful proposer is a business associate as that term is defined under HIPAA, the contract shall include the County's standard business associate addendum. A copy of that standard addendum is available on request.
25. The successful proposer agrees all data, records and information, which the proposer, including its agents and employees, obtains access to for the purposes of this proposal, remains at all times exclusively the property of Sedgwick County. Proposer agrees it will take all reasonable steps and the same protective precautions to protect Sedgwick County's proprietary information from disclosure to third parties as with successful proposer's own proprietary and confidential information. **Proposer agrees that all data, regardless of form that is generated as a result of this Request for Proposal is the property of Sedgwick County.**
26. The Proposer agrees to comply with K.S.A. 44-1030, and hereby agrees that:
 - a. He or she will observe the provision of the Kansas Commission on Human Rights and will not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, national origin, ancestry, or physical disability;
 - b. In all solicitations or advertisements for employees, he or she will include the phrase, 'Equal Opportunity Employer,' or a similar phrase to be approved by the Kansas Commission on Human Rights;
 - c. If he or she fails to comply with the manner in which he reports to the Kansas Commission on Human Rights, he will be deemed to have breached the present contract, and it may be canceled, terminated, or suspended, in whole or in part, by Sedgwick County, Kansas;
 - d. If he or she is found guilty of a violation of the Kansas Act Against Human Rights under a decision, or order of the Kansas Commission on Human Rights which has become final, he or she will be deemed to have breached the present contract, and it may be canceled, terminated, or suspended, in whole or in part, by Sedgwick County, Kansas; and,
 - e. He or she will include the provisions of subsections (a) through (d) inclusively of this paragraph in every subcontract or purchase order so that such provision will be binding upon such subcontractor or vendor.
27. The successful proposer agrees all project participants, consultants, engineers, contractors and subcontractors, must comply with all applicable Federal, State and County laws pertaining to contracts entered into by governmental agencies. All participants must comply with the Americans with Disabilities Act (ADA), including the 2008 ADA Amendments Act, and 2010 ADA Standards for Accessible Design.
28. The successful proposer agrees all contractors/subcontractors performing new construction, maintenance, alterations, or additions to Sedgwick County buildings or facilities must comply with building guidelines/codes, and the 2010 ADA Standards for Accessible Design. Any violation of the provisions of the ADA or 504, or specification deficiencies, should be reported to the county's ADA coordinator. Failure to notify the county's ADA coordinator for remedy may be considered a breach of contract and may be grounds for cancellation, termination for suspension, in whole or in any part of the contract. All construction plans will have the county's ADA coordinator approval prior to beginning any work.

29. Sedgwick County is desirous of allowing as many Kansas vendors as possible the opportunity to participate including minority men and women-owned businesses, and small businesses in the roles of providing goods and services to Sedgwick County. If your company does not fall into any of these categories, your efforts to contract with vendors who do fall into these categories are appreciated. Construction projects utilizing subcontractors requires a subcontracting worksheet. Contact purchasing department for details.
30. By submission of a response, the Proposer agrees that at the time of submittal, he or she: (1) has no interest (including financial benefit, commission, finder's fee, or any other remuneration) and will not acquire any interest, either direct or indirect, that would conflict in any manner or degree with the performance of Proposer's services, or (2) benefit from an award resulting in a "Conflict of Interest." A "Conflict of Interest" will include holding or retaining membership, or employment, on a board, elected office, department, division, or bureau, or committee sanctioned by and/or governed by the Sedgwick County Board of County Commissioners. Proposers will identify any interests, and the individuals involved, on separate paper with the response and will understand that the County, at the discretion of the Purchasing Director in consultation with the County Counselor, may reject their proposal.
31. No gifts or gratuities of any kind shall be offered to any County employee at any time.
32. The Proposer certifies that this proposal is submitted without collusion, fraud, or misrepresentation as to other Proposers, so that all proposals for the project will result from free, open, and competitive proposing among all vendors.
33. Prior to the opening of proposals, proposers may correct, modify, or withdraw their proposals. A proposer who wishes to withdraw a proposal must make the request in writing to the Purchasing Director. Any correction or modification to a proposal must be submitted in writing and in a sealed envelope clearly identifying the envelope as being a correction or modification to the proposer's proposal.

17. PROPOSAL CONTENT

Proposal(s) should be organized in the following format and information sequence:

1. Organization's complete name and address.
2. Provide a brief description of your firm to include, but not limited to:
 - Qualifications
 - Experience
 - Depth of staff
 - Quality control
 - Demonstrate firm's ability to provide the outlined service(s) and/or product(s).
3. Acknowledge and address in sequential order each mandatory requirement listed in Section 5.
4. Acknowledge and address in sequential order each minimum requirement listed in Section 6.
5. Acknowledge and address in sequential order each general service specification listed in Section 7.
6. Include any topics not covered in the Request for Proposal that you wish to disclose to the County that further describes your firm's level of qualification to provide the outlined service(s) and/or product(s).
7. Provide details of ordering system and customer support.
8. Provide a completed and signed Proposal Response Form.
9. Provide a completed price list for items listed and pricing methodology to be used for the duration of the contract period.

PROPOSAL RESPONSE FORM
#14-0103
FOOD STAPLES FOR JUVENILE DETENTION FACILITIES

The undersigned, on behalf of the Proposer, certifies that: (1) this offer is made without previous understanding, agreement or connection with any person, firm, or corporation submitting a proposal on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the proposal is entered; (4) they have read the complete Request for Proposal and understands all provisions; (5) if accepted by the County, this proposal is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted proposal will be their responsibility.

NAME _____

DBA/SAME _____

CONTACT _____

ADDRESS _____ CITY/STATE _____ ZIP _____

PHONE _____ FAX _____ HOURS _____

TAX PAYER I.D. NUMBER _____ STATE INCORPORATED _____

COMPANY WEBSITE ADDRESS _____ E-MAIL _____

NUMBER OF LOCATIONS _____ NUMBER OF PERSONS EMPLOYED _____

TYPE OF ORGANIZATION: Public Corporation _____ Private Corporation _____ Sole Proprietorship _____
 Partnership _____ Small Business _____ Manufacturer _____ Distributor _____ Retail _____ Dealer _____

General Nature of Business _____ FEIN/SS # _____ W-9 included _____

Not a Minority Owned Business _____ Minority Owned Business: _____ Certification # _____

African American _____ Asian _____ Hispanic _____ Native American _____ Other _____ Woman Owned Business _____

ACKNOWLEDGE RECEIPT OF ADDENDA: All addenda are posted to our RFQ/RFP web page and it is the vendor's responsibility to check and confirm all addenda related to this document by going to <https://ssc.sedgwickcounty.org/RFQRFPPWebAPP/RFP2.aspx>.

NO. _____, DATED _____; NO. _____, DATED _____; NO. _____, DATED _____

- Yes, I would like to be on the emergency vendor list.
- No, I would not like to be on the emergency vendor list.

After Hours Phone #: _____ Emergency Contact Name: _____

After Hours Fax #: _____

Signature _____ Title _____

Print Name _____ Dated _____

PRICE LIST

List price provided to state grade, purchase specifications and packaging. Please insert brand of product, case pack and price. **The pricing must include all freight, inside delivery, fuel charges and handling fees.**

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
EGG ROLL, CHIX 3 Z TFF FZN WHL	60/3 OZ	2			
EGG ROLL, PORK & VEG 3 Z CN	60/3 OZ	14			
EGG ROLL, PORK VEG 3 Z CN FZN	60/3 OZ	17			
FRANK, CKTL PORK SMKIES 50:1	4/3 LB	76			
BAGEL, WHEAT HONY 2.3 Z THAW	72/2.3 OZ	42			
BAKING SODA, RED LABL	24/1 LB	1			
BREAD, PITA WHEAT PCKT 6" UNSL	8/8/3.17 OZ	6			
BREAD, PITA WHL GRAIN PCKT 8"	18/4/2.75 OZ	4			
BREAD, WHEAT 26 SLCD 7/16"	10/24 OZ	89			
BREAD, WHT 26 SLCD LOAF FZN	10/24 OZ	2			
BUN, HMBGR 4" SLCD TFF BKD FZN	8/12/2.1 OZ	2			
BUN, HMBGR WHL GRAIN 3.75"	120/2 OZ	93			
BUN, HMBGR WHT WHL GRAIN 4"	8/12 PK	143			
BUN, HOT DOG 6" SLCD TFF BKD	8/12/1.7 OZ	3			
BUN, HOT DOG WHEAT 6" FZN	144/1.5 OZ	4			
BUN, HOT DOG WHL GRAIN 6"	12/12 EA	7			
BUN, HOT DOG WHT WHL GRAIN 6"	12/8 PK	18			
CHOCOLATE, CHIP MINI SEMI 4K	25 LB	6			
COCOA, BKNG LOW FAT NTRL BULK	6/5 LB	0.68			
CORN STARCH, BOX	24/1 LB	1			
CROISSANT, MARG 2 Z TFF SLCD	48/2 OZ	1			
CRUMB, CKY CHOC FINE BAG	10 LB	9			
CRUMB, GHM CRKR PLN FINE BAG	10 LB	27			
DOUGH, BSCT WHL GRAIN 2.25 Z	216/2.25 OZ	47			
DOUGH, CKY CHOC CHIP 1.5 Z	232/1.5 OZ	2			
DOUGH, CKY CRNVL M& M	240/1.33 OZ	1			
DOUGH, CKY DBL CHOC CHIP FZN	240/1.33 OZ	2			
DOUGH, CKY PNT BUTR 1.45 Z	243/1.45 OZ	1			
DOUGH, CKY SUGAR 1 Z FZN LAYR	288/1 OZ	4			
DOUGH, CKY SUGAR 1.5 Z BULK	232/1.5 OZ	1			
DOUGH, CKY SUGAR WHL GRAIN 1 Z	384/1 OZ	4			
DOUGH, RL CIN HONY WHEAT	160/2.25 OZ	38			
ENGLISH MUFFIN, PLN FZN	72/2 OZ	1			
FILLING, PCH PIE RTU CAN SHLF	6/#10 CN	8			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
FLOUR, HOTEL & RSTNT AP BLCHD	50 LB	20			
FLOUR, WHT WHL WHEAT AP UNBLC	50 LB	20			
FOOD COLORING, RED LIQ BTL	6/1 PT	1			
FRENCH TOAST, WHL GRAIN STICK	2/5 LB	57			
MIX, CAKE DEVLS FOOD CHOC	6/5 LB	1			
MIX, CAKE SPICE CMPLT	6/5 LB	1			
MIX, CAKE WHT CMPLT ADD WATER	6/5 LB	1			
MIX, CAKE WHT TFF	6/5 LB	8			
MIX, CHSCK ADD MILK NO BAKE	6/4 LB	8			
MIX, CRNBRD ADD WATER CMPLT	6/5 LB	5			
MIX, MFN WHL GRAIN TFF ADD	6/5 LB	1			
MIX, PNCK MULTGRN ADD WATER &	6/5 LB	19			
MIX, STFNG CRNBRD CLSC	6/3.5 LB	1			
PASTRY, POP TART STWBY WHL	120/1.76 OZ	13			
ROLL, HOGI WHT 6-7" HINGE SLCD	6/6/2.52 OZ	91			
SHELL, PIE 10" RAW FZN	4/5/8 OZ	4			
SPRINKLES, RNBW JIMES	4/6 LB	1			
STRUDEL, CHRY FILLD 2.29 Z	72/2.29 OZ	18			
SUGAR, BRN LIGHT GRAN CANE	12/2 LB	14			
SUGAR, PWDRD CONFR 6X CANE	50 LB	10			
SUGAR, WHT GRAN CANE	50 LB	12			
WAFFLE, WHL GRAIN FZN	18/8 EA	38			
YEAST, DRY ACTV	12/2 LB	1			
COFFEE, GRND SOUTH AMER SLCT	64/2/1.5 OZ	1			
COFFEE, GRND SPCL DLVRY FLTR	100/.7 OZ	1			
DRINK MIX, FRT PNCH 2 GAL YLD	12/24 OZ	3			
DRINK MIX, LMNDE PINK 2 GAL	12/24 OZ	2			
JUICE BASE, APPL 100% 3:1 CTN	12/32 OZ	67			
JUICE BASE, GRAPE 100% 3:1 CTN	12/32 OZ	58			
JUICE BASE, ORNG 100% 3:1 CTN	12/32 OZ	48			
JUICE, LMN RECON BTL SHLF	12/32 OZ	4			
JUICE, PNAPL 100% ASPTC CTN	12/46 OZ	56			
JUICE, TMTO 100% PET PLST BTL	12/46 OZ	20			
TEA BASE, ICED ORNG PEKO UNSTN	6/64 OZ	1			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
WATER, PRFID PLST BTL TWIST	24/16.9 OZ	11			
CEREAL, BRRY CRC COLSL BULK	4/44 OZ	12			
CEREAL, C-ROO CHOC BULK	4/42 OZ	15			
CEREAL, CHEERIO HONEY NUT BULK	4/39 OZ	20			
CEREAL, CIN TOAST CRUNCH BULK	4/45 OZ	22			
CEREAL, COOKY CRISP BULK	4/35 OZ	6			
CEREAL, CORN FLK	4/35 OZ	1			
CEREAL, DNBIT FRUTY	4/46 OZ	22			
CEREAL, FRTD FLK SUGAR BULK	4/40 OZ	15			
CEREAL, GOLDEN GRAHAM BULK	4/43.5 OZ	38			
CEREAL, LIFE BULK	4/2.5 LB	33			
CEREAL, MMALO MATY BULK	4/42 OZ	11			
CEREAL, OTML RLD QUICK CNSTR	12/42 OZ	10			
CEREAL, REESES PUFFS BULK	4/35 OZ	38			
CEREAL, RICE CRSPY	4/35 OZ	17			
CEREAL, TRIX BULK	4/32 OZ	14			
CHEESE, AMER SLCD 160 CT TFF	4/5 LB	36			
CHEESE, CHEDR MILD SHRD FCY	4/5 LB	72			
CHEESE, CHEDR MILD SHRD FTHR	4/5 LB	11			
CHEESE, COTT SM CURD 1% MILK	2/5 LB	14			
CHEESE, CRM PLN LOAF	10/3 LB	0.7			
CHEESE, CRM STWBY SPRED SS	100/1 OZ	17			
CHEESE, MOZZ SHRD FTHR LMPS	4/5 LB	23			
CHEESE, MOZZ STRNG IW REF	168/1 OZ	1			
CHEESE, MOZZ STRNG IW REF	168/1 OZ	1			
CHEESE, MOZZ STRNG IW REF	168/1 OZ	61			
CHEESE, PARM GRTD PLST REF	3/5 LB	3			
CHERRY, MRCNO RED WHL W/O STEM	6/0.500 GA	1			
CHERRY, MRCNO W /STEM LG GLS	6/.5 GA	1			
KETCHUP, TMTO FCY 33% CAN SHLF	6/#10 CN	13			
MAYONNAISE, LIGHT SHLF STABL	4/1 GA	8			
PICKLE, DILL CC CHIP 1/8"	4/1 GA	5			
RELISH, PKL DILL PLST JAR SHLF	4/1 GA	1			
RELISH, PKL SWT PLST JAR SHLF	4/1 GA	1			
SALT, .5 GR SS 2 FLUTE IODZ	6/1000 EA	1			
SUGAR SUB, BLU SWT LIFE 1 GR	2000/1 GR	2			
SUGAR SUB, PINK SWT & LOW USF	2000/1 GR	1			
SUGAR, WHT 1/10 Z SS PKT	2000 EA	1			
SYRUP, PNCK MAPL FLVRD SG/FR	12/12 OZ	1			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
VINEGAR, DSTLD WHT DMSTC 50	4/1 GA	2			
CREAMER, HALF & HALF 10.5%	12/1 QT	14			
MILK, EVAP VITMN D	24/12 OZ	1			
MILK, EVPD CH/FR TALL SIZE	24/12 OZ	2			
MILK, PWDRD NFAT DRY	25 LB	3			
SOUR CREAM, CLTD HVY TUB REF	4/5 LB	9			
SOUR CREAM, CLTD HVY TUB REF	2/5 LB	21			
SOUR CREAM, CLTD HVY TUB REF	4/5 LB	4			
SOUR CREAM, CLTD HVY TUB REF	2/5 LB	1			
YOGURT, STWBY BLNDED TUB REF	4/5 LB	22			
YOGURT, VNL BLNDED LOW FAT	6/32 OZ	147			
GELATIN, STWBY ORNG RTU PLST	12/4/3.5 OZ	5			
GELATIN, STWBY ORNG RTU SG/FR	12/4/3.5 OZ	1			
ICE CREAM CUP, CHOC FM	48/4 OZ	25			
ICE CREAM CUP, VNL NSA FT/FR	48/4 OZ	1			
ICE CREAM SANDWICH, VNL W/ CKY	2/24/3.5 OZ	14			
ICE CREAM, VNL TUB	3 GA	1			
MIX, GLATN ASST RED	12/24 OZ	1			
MIX, GLATN CHRY	12/24 OZ	5			
MIX, GLATN ORNG	_ 12/24 OZ	1			
MIX, GLATN STWBY	12/24 OZ	6			
MIX, PDNG & PIE FLNG CHOC INST	12/24 OZ	4			
PUDDING, CHOC PLST CUP	12/4/3.5 OZ	59			
PUDDING, CHOC SG/FR SS CUP	12/4/3.25 OZ	2			
PUDDING, VNL SG/FR SS CUP SHLF	12/4/3.25 OZ	1			
PUDDING, VNL SS CUP SHLF STABL	12/4/3.5 OZ	1			
SHERBET, LIME SS CUP FZN	48/4 OZ	34			
TOPPING, CHOC LIQ SHLF STABL	12/24 OZ	3			
TOPPING, CRML FUDGE RTU	6/#5 CN	11			
TOPPING, MIX WHPD	12/1 LB	5			
BAG, BUN PAN 27X37 PLST CLR RL	1 RL	7			
BAG, C-OUT 6 LB PAPER WHT	2/500 EA	1			
BAG, FOOD STRG 1 GAL 10.5X10.5	250 EA	7			
BAG, FOOD STRG 1 QT 7X8 UTILY	500 EA	4			
BOWL, FM 12 Z WHT UNLAMINATED	8/125 EA	5			
CONTAINER, FM 12 Z WHT	20/25 EA	90			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
CONTAINER, FM 16 Z SQT WHT	20/25 EA	10			
CONTAINER, FM 4 Z WHT	40/25 EA	18			
CONTAINER, FM 9.5X10.5 3 CMPT	2/125 EA	158			
CONTAINER, FM 9X9 1C WHT INTLK	150 EA	2			
CONTAINER, MOLDD FIBR 9X9 3CMP	4/50 EA	20			
CUP, FM 10 Z WHT	25/40 EA	80			
CUP, FM 20 Z PROFIT PALS STOCK	25/20 EA	8			
CUP, FM 20 Z WHT	25/20 EA	70			
CUP, FM 6 Z WHT	20/50 EA	30			
CUP, PLA PLST 9 Z CLD CLR	20/50 EA	3			
CUP, SFLE PLYST 2 Z TNSLT PTN	12/200 EA	27			
FILM, 18"X2000' PLST RL	1 RL	4			
FOIL, ALUM 18"X1000' HD RL	1 RL	1			
FORK, MW WHT PLYST BULK PLST	1000 EA	42			
FORK, MW WHT POLYP BULK PLST	1000 EA	1			
GLOVE, POLY 1 SZ CLR EMBS ELBW	100 EA	1			
GLOVE, VINYL LG PF NTRL AMBDX	10/100 EA	5			
GLOVE, VINYL LG PF NTRL IMP	10/100 EA	15			
GLOVE, VINYL MED PF NTRL AMBDX	10/100 EA	2			
GLOVE, VINYL XL PF NTRL AMBDX	10/100 EA	4			
GLOVE, VINYL XL PF NTRL IMP	10/100 EA	12			
HAIRNET, NYLON 24" DARK BRN LW	20/144 EA	3			
KIT, CTLY S&P K-F-S NAP MW BLK	250 EA	2			
KNIFE, MW WHT PLYST BULK PLST	1000 EA	3			
LID, BWL 4 Z VTD PLST TNSLT	10/100 EA	1			
LID, CONT 6-12 Z VTD PLST	5/100 EA	3			
LID, CUP 10 Z STRAW SLTD PLST	10/100 EA	1			
LID, CUP 6 Z VTD PLST TNSLT	10/100 EA	3			
LID, CUP FLAT CORN PLST	10/100 EA	1			
LID, CUP SFLE 1.5-2 Z FLAT	24/100 EA	1			
LINER, PAN FOOD 16.4X24.4	1000 EA	7			
NAPKIN, DISPR FULL FLD NTRL	12/500 EA	31			
PAN, STMTBL FOIL 1/2 2.5"DEEP	100 EA	1			
PAN, STMTBL FOIL FULL SZ DEEP	50 EA	14			
PLATE, FM 6" 1 CMPT WHT	8/125 EA	6			
PLATE, FM 9" 1 CMPT WHT	4/125 EA	3			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
SPOON, TEA MW WHT PLYST BULK	1000 EA	67			
SPOON, TEA MW WHT POLYP BULK	1000 EA	2			
SPOON, TEA MW WHT POLYP BULK	1000 EA	44			
TOWEL, PAPR 10"X800' N-PERF RL	6 RL	5			
TRAY, FM FOOD 10.38X8.38X1.19	4/125 EA	1			
TUMBLER, 5 Z SAN PLST AMBR	6 DZ	1			
WIPE, FDSV RAYON 13X17	240 EA	14			
WIPE, PROBE PAPR 1.25X2.5 WHT	100 EA	10			
WRAP, 12X10.75 WAX PAPR WHT	12/500 EA	0.25			
WRAP, FOIL 9X10.75 INFLD POP	6/500 EA	0.34			
EGG, PTY FRIED PLN 3.5" NTRL	144/1.75 OZ	1			
EGG, SHL LG GRD AA WHT TRAY	15 DZ	58			
BEAN, CHILI CND SPICD	6/#10 CN	3			
BEEF, SBY STK PTY 3 Z CHARB CN	114/3 OZ	29			
CHILL, BF NO BEAN FROZEN	4/5 LB	3			
MEATBALL, BF .5 Z SESD CHARB	320/.5 OZ	6			
MEATBALL, BF SOY PRTN CKD CN	320/.5 OZ	15			
PIZZA, PPRNI & CHS 4X6" PRSNL	96/4.65 OZ	16			
PIZZA, PPRNI CHS WHL GRAIN	96/4.48 OZ	2			
PIZZA, PPRNI TRKY 4X6 FZN	96/4.56 OZ	18			
PIZZA, SSG 4X6" THIN CRUST CN	96/4.69 OZ	9			
PIZZA, SSG TRKY & CHS 4X6"	96/4.65 OZ	7			
PIZZA, SSG TRKY & GRVY 3 Z	128/3 OZ	39			
PIZZA, SSG TRKY 3.31Z BRKFST	8/16/3.31 OZ	7			
SANDWICH, PNT BUTR & JELLY	72/2.6 OZ	2			
SAUSAGE, PORK TRKY LNK PNCK	56/2.85 OZ	24			
SAUSAGE, TRKY LNK PNCK WRPD	56/2.85 OZ	4			
SPATULA, 13.5" SILCN WHT W/	1 EA	3			
SPATULA, BKR 10" SILCN WHT W/	1 EA	3			
BEAN, REFRD CND	6/#10 CN	36			
BEAN, REFRD PINTO VGTRN POUCH	6/27.09 OZ	1			
BEAN, REFRD VGTRN CND	6/#10 CN	11			
BURRITO, BF BEAN RED CHILI	72/4 OZ	7			
BURRITO, WW BF BN W/ TVP&CHILI	72/3.95 OZ	17			
ENCHILADA, BF HAND RLD CKD FZN	90/1.75 OZ	54			
SHELL, TACO CORN WHT 5.5" HARD	200 EA	7			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
TORTILLA, FLOUR 12" PRSSD FZN	8/12 EA	19			
TORTILLA, FLOUR WHL WHEAT 6"	24/12 EA	5			
TORTILLA, FLOUR WHL WHEAT 8"	6/24 EA	51			
OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	3			
OIL, PAN COTG CNOLA BUTR FLVR	6/14 OZ	8			
OIL, PAN COTG CNOLA GARLIC	6/14 OZ	2			
OIL, PAN COTG CNOLA OIL BASED	6/17 OZ	3			
OIL, PAN COTG VEG AERSL SPRAY	6/21 OZ	19			
OIL, SOYBN SALAD & FRYG	4/1 GA	9			
SHORTENING, FRYG & BKNG SOYBN	12/3 LB	1			
SHORTENING, FRYG SOYBN LIQ CLR	35 LB	54			
COD, BRDD 1 Z STICK MNCD CKD	10 LB	5			
COD, BRDD 4 Z SQ RAW IQF FZN	10 LB	1			
FISH, BRDD 1 Z STICK CKD FZN	2/5 LB	6			
FISH, BRDD WHL GRAIN 1 Z STICK	2/5 LB	72			
APPLE, GRANY SMITH 88 CT FRESH	88 EA	1			
APPLE, GRANY SMITH 88 CT WA.	88 EA	60			
APPLE, RED DLC 125 CT WA. FCY	125 EA	87			
APPLESAUCE, SWTND LIGHT SS	12/6/4 OZ	5			
APPLESAUCE, UNSTN FCY CND IN	6/#10 CN	56			
APRICOT, HALF UNPLD IN JCE	6/#10 CN	8			
APRICOT, HALF UNPLD IN JCE	6/#10 CN	26			
APRICOT, HALF UNPLD IN LS	6/#10 CN	7			
BANANA, FRESH REF	10 LB	116			
BANANA, GRN TIP FRESH REF	40 LB	158			
BERRY MIX, ASST WHL DMSTC EXTR	2/5 LB	17			
BLUEBERRY, DMSTC CLTVD IQF FZN	2/5 LB	77			
CANTALOUPE, 9-15 CT FRESH REF	9-15 EA	17			
CHERRY, DARK SWT PTD RNDM IN	6/#10 CN	8			
COCONUT, FLK SWTND REF	5/2 LB	1			
CRANBERRY, DRIED SWTND CRSIN	10 LB	6			
FRUIT COCKTAIL, DCD IN LS CND	6/#10 CN	2			
FRUIT COCKTAIL, DCD IN PEAR	6/#10 CN	46.83			
FRUIT COCKTAIL, DCD IN PEAR	6/#10 CN	2			
FRUIT SALAD, DCD IN LS CND	6/#10 CN	80			
GRAPE, RED SNACK PK FRESH REF	22 LB	125			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
GRAPE, WHT SDLES FRESH REF	1 BX	122			
HONEYDEW, FRESH REF MELON	5-9 EA	18			
KIWI FRUIT, WHL FRESH REF	36 EA	249			
MANGO, CHNK IQF FZN	2/5 LB	183			
OLIVE, RIPE SLCD FCY CA.	6/#10 CN	1.19			
ORANGE, CA CHO FRESH REF	113 EA	1			
ORANGE, CA FCY FRESH REF	113 EA	104			
ORANGE, MDN BRKN SGMT IN LS	6/#10 CN	74			
PEACH, DCD IN JCE CND	6/#10 CN	6			
PEACH, DCD IN JCE CND YLW	6/#10 CN	7			
PEACH, SLCD IN EX LS 90-105 CT	6/#10 CN	24			
PEACH, SLCD IN EX LS CND YLW	6/#10 CN	2			
PEACH, SLCD IN LS 90-105 CT	6/#10 CN	63			
PEACH, SLCD IN LS CND	6/#10 CN	1			
PEAR, DCD NW IN EX LS CND	6/#10 CN	3			
PEAR, DCD NW IN LS CND	6/#10 CN	8			
PEAR, FRESH REF	35 LB	28			
PEAR, HALF NW IN LS 40-50 CT	6/#10 CN	1			
PEAR, SLCD IN LS CND CHO	6/#10 CN	8			
PEAR, SLCD IN LS RNDM CND	6/#10 CN	58			
PEAR, SLCD NW IN LS 80-90 CT	6/#10 CN	3			
PINEAPPLE, CHNK IN JCE CND	6/#10 CN	67			
PINEAPPLE, CRSD IN JCE CND IMP	6/#10 CN	2			
PINEAPPLE, SLCD IN JCE 50-70	6/#10 CN	16			
PINEAPPLE, SLCD IN JCE CND 66	6/#10 CN	1			
PINEAPPLE, TIDBT IN JCE CND	6/#10 CN	23			
STRAWBERRY, CLMSHL FRESH REF	8/1 LB	2			
STRAWBERRY, CLMSHL FRESH REF	8/1 LB	19			
STRAWBERRY, CLMSHL FRESH REF	8/1 LB	60			
STRAWBERRY, SLCD SUGAR 4+1 FZN	6/6.5 LB	16			
STRAWBERRY, WHL CA IQF FZN	30 LB	64			
STRAWBERRY, WHL IQF FZN IMP	30 LB	2			
HONEY, CLVR PLST JUG SHLF	6/3 LB	3			
JELLY, GRAPE CAN SHLF STABL	6/#10 CN	7			
PEANUT BUTTER, CRMY PLST PAIL	6/5 LB	27			
BACON, PORK 18-22 CT LAID 2D	15 LB	22			
BACON, PORK 18-22 CT LAID OUT	15 LB	1			
BEEF, BRDD FNGR SHPD CN CKD	160/.97 OZ	127			
BEEF, BRDD PTY 3.89 Z CN CKD	40/3.88 OZ	45			
BEEF, DCD STEW MEAT 1" RAW FZN	10 LB	43			
BEEF, GRND 81/19 FINE RAW REF	8/10 LBA	28			
BEEF, PTY GRND 2.5 Z SOY CHARB	90/2.5 OZ	2			
BEEF, PTY GRND 75/25 4:1 WIDE	40/4 OZ	11			
BEEF, PTY GRND W/ APLSC 2.5 Z	200/2.5 OZ	44			
BEEF, STICK BRDD WGR .97 Z CN	2/4.85 LB	48			
CORN DOG, AM HONY BTR 4:1 CKD	72/4 OZ	5			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
CORN DOG, CHIX WHL GRAIN BTR 4	72/4 OZ	156			
CORN DOG, TRKY HONY BTR 4:1	72/4 OZ	1			
HAM, BNLS BFT FLAT W/A SMKD	2/10-12 LBA	5			
HAM, BNLS W/A SMKD LEAN REF	2/14 LBA	44			
HAM, DCD .25" W/A FZN PORK	4/2.5 LB	23			
HAM, SHVD .5 Z W/A CKD REF GAS	4/3 LB	28			
HOT DOG, AB 5:1 6" CKD FZN	10 LB	6			
HOT DOG, TRKY 8:1 6" SKNLS CKD	10 LB	61			
HOT DOG, TRKY 8:1 CKD FZN	4/5 LB	1			
PEPPERONI, PORK BF SLCD 14-16	2/5 LB	2			
SAUSAGE, PORK CRBL CKD FZN BAG	2/5 LB	2			
SAUSAGE, PORK LNK 1 Z MILD	160/1 OZ	2			
SAUSAGE, PORK TRM PTY 1.25 Z	154/1.25 OZ	6			
SAUSAGE, SESD CRBL TRKY CKD	2/5 LB	24			
TURKEY, BRST SLCD .7Z OVN RSTD	6/2 LB	53			
PORK, PTY RIB SHPD BBQ CN CKD	100/2.5 OZ	17			
MARGARINE, LIQ TFF REF	4/1 GA	13			
CORN DOG, CHIX WHL GRAIN BTR 4	72/4 OZ	156			
CORN DOG, TRKY HONY BTR 4:1	72/4 OZ	1			
HAM, BNLS BFT FLAT W/A SMKD	2/10-12 LBA	5			
HAM, BNLS W/A SMKD LEAN REF	2/14 LBA	44			
HAM, DCD .25" W/A FZN PORK	4/2.5 LB	23			
HAM, SHVD .5 Z W/A CKD REF GAS	4/3 LB	28			
HOT DOG, AB 5:1 6" CKD FZN	10 LB	6			
HOT DOG, TRKY 8:1 6" SKNLS CKD	10 LB	61			
HOT DOG, TRKY 8:1 CKD FZN	4/5 LB	1			
PEPPERONI, PORK BF SLCD 14-16	2/5 LB	2			
SAUSAGE, PORK CRBL CKD FZN BAG	2/5 LB	2			
SAUSAGE, PORK LNK 1 Z MILD	160/1 OZ	2			
SAUSAGE, PORK TRM PTY 1.25 Z	154/1.25 OZ	6			
SAUSAGE, SESD CRBL TRKY CKD	2/5 LB	24			
TURKEY, BRST SLCD .7Z OVN RSTD	6/2 LB	53			
PORK, PTY RIB SHPD BBQ CN CKD	100/2.5 OZ	17			
MARGARINE, LIQ TFF REF	4/1 GA	13			
MARGARINE, SOLID PCHMNT REF80%	30/1 LB	7			
MARGARINE, SOLID TFF IW REF	30/1 LB	7			
MARGARINE, SPRED SS REF 52%	900/5 GR	12			
MARGARINE, WHPD TUB REF	20 LB	5			
MILK SUB, SOY ASPTC SHLF STABL	12/1 QT	31			
SPREAD, SNFLR SEED TUB SHLF	2/5 LB	2			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
SPREAD, SOY NUT BUTR TUB SHLF	2/4 LB	1			
TOPPING, WHPD NONDARY BAG FZN	12/16 OZ	19			
ALMOND, SLCD BLNCHD UNSLTD SHL	6/28 OZ	2			
WALNUT, HALF & PC RAW SHL OFF	3/2 LB	1			
NOODLE, EGG CURLY 1/2" WHL WHT	2/5 LB	1			
NOODLE, EGG CURLY 1/2" WIDE	2/5 LB	15			
NOODLE, EGG CURLY 1/2" WIDE	2/5 LB	8			
PASTA, CAVATP SHLF STABL	2/5 LB	17			
PASTA, LSG RIBD 10" SHLF STABL	10 LB	9			
PASTA, MAC ELBW HVY WALL SHLF	2/10 LB	6			
PASTA, PENNE RIGTE WHL WHEAT	2/5 LB	1			
PASTA, ROTNI TRI COLOR SHLF	2/10 LB	3			
PASTA, ROTNI WHL GRAIN SHLF	2/10 LB	16			
PASTA, SPAG 10" WHL GRAIN SHLF	2/10 LB	12			
PASTA, SPAG MULTGRN SHLF STABL	2/10 LB	1			
CHIP, ASST SS BAG TRAY MIX	2/30 EA	1			
CHIP, PTATO BBQ SS	104/1 OZ	21			
CHIP, PTATO BKD SOUR CRM &	36/.87 OZ	1			
COOKIE, CHOC CHIP 1 Z MINI	48/1 OZ	2			
COOKIE, CHOC CHIP 2.5 Z IW SS	60/2.5 OZ	55			
COOKIE, CHOC CHIP SS	60/2 OZ	5			
COOKIE, FIG NEWTN SS	4/12/2 OZ	1			
COOKIE, FORTN SS	96 EA	17			
COOKIE, OREO CHOC SNDWH SS	120/4 EA	2			
COOKIE, PNT BUTR NUTTR SNDWH	4/12/1.9 OZ	5			
COOKIE, SG/FR ASST PK SS	120 EA	2			
COOKIE, SHTBR 1 Z SS SHLF	100/1 OZ	1			
CRACKER, CHEDR GFSSH SHPD SS	300/.75 OZ	7			
CRACKER, CHS HOT & SPICY SQ SS	60/1.5 OZ	4			
CRACKER, CHS PNT BUTR SNDWH SQ	8/12 EA	80			
CRACKER, CHS SQ SS BAG VNDG	60/1.5 OZ	2			
DRESSING, RANCH SS POUCH SHLF	60/1.5 OZ	1			
FRUIT SNACK, MXD BRRY	48/2.5 OZ	14			
HONEY, SS POUCH	200/9 GR	9			
JELLY, ASST #4 SS CUP	200/0.500 OZ	35			
JERKY, BF ORIG SS STICK CLSC	8/50/.45 OZ	2			
JERKY, BF SS X-STICK	2/36/.5 OZ	2			
KETCHUP, TMTO FCY 33% SS PKT	1000/9 GR	37			
MAYONNAISE, SS POUCH	200/12 GR	1			
MAYONNAISE, SS POUCH	200/12 GR	52			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
MUSTARD, YLW SS POUCH	500/4.5 GR	38			
MUSTARD, YLW SS POUCH	200/5.5 GR	2			
PRETZEL, TWIST TINY CLSC	88/1 OZ	15			
RELISH, PKL SWT SS POUCH	200/9 GR	7			
SAUCE, HOT SS POUCH	200/7 GR	31			
SAUCE, SOY SS POUCH	200/6 ML	7			
SAUCE, TRTR SS POUCH	200/.44 OZ	12			
SNACK BAR, ASST FRT & CHOC	42 EA	5			
SNACK BAR, CRL APPL CIN IW SS	3/16/1.3 OZ	33			
SNACK BAR, CRL IW COCOA PUFFS	96/1.42 OZ	2			
SNACK BAR, CRL STWBY LOW FAT	3/16/1.3 OZ	85			
SNACK BAR, CRL STWBY YOGRT SS	48/1.3 OZ	3			
SNACK BAR, CRL TRIX IW	96/1.42 OZ	12			
SNACK BAR, GRNLA CHWY ASST SS	120/1 OZ	11			
SNACK BAR, GRNLA CHWY CHOC	12/8/.84 OZ	15			
SNACK BAR, GRNLA OAT N' HONY	6/18/1.5 OZ	2			
SNACK BAR, GRNLA PNT SS SWT	8/16/1.2 OZ	35			
SNACK BAR, RICE CRSPY IW	8/16/.85 OZ	1			
SNACK BAR, RICE CRSPY IW KRSPS	4/20/1.3 OZ	1			
SNACK MIX, CHX CHEDR IW	60/.92 OZ	1			
SNACK MIX, CHX STWBY YOGRT	60/1.03 OZ	3			
SNACK MIX, TRAIL FRT & NUT SS	72/2 OZ	1			
SOUP, CHIX NDL RTU EASY OPEN	24/7.25 OZ	4			
SYRUP, PNCK MAPL FLVRD SS	100/1.5 OZ	95			
SYRUP, PNCK MAPL FLVRD SS CUP	100/1.5 OZ	1			
YOGURT, RSP BLNDED LOW FAT	48/4 OZ	75			
YOGURT, STWBY BANA BLNDED LOW	48/4 OZ	3			
POTATO, AU GRN DHY INST	6/2.25 LB	18			
POTATO, FF 1/2" CC TFF XLF FZN	6/5 LB	21			
POTATO, FF 1/4" SPIRL BTRD	6/5 LB	20			
POTATO, FF 5/16" SC TFF XLF	6/4 LB	10			
POTATO, FF STK CUT TFF LINE	6/5 LB	22			
POTATO, FF SWT 3/8" CC COTED	5/3 LB	22			
POTATO, FF WDG 10 CUT SKON TFF	6/5 LB	3			
POTATO, FF WDG 8 CUT TFF FCY	6/5 LB	44			
POTATO, HASH BRN PTY TRGLE 2 Z	6/5 LB	6			
POTATO, HASH BRN SHRD BLNCHD	2/10 LB	25			
POTATO, HASH BRN SHRD CKD REF	2/10 LB	3			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
POTATO, HASH BRN SHRD FCY IQF	6/3 LB	1			
POTATO, MSHD GRNUL DHY LOW SDM	6/5.75 LB	4			
POTATO, MSHD GRNUL DHY W/	6/5.31 LB	1			
POTATO, MSHD SESD PEARL DHY	6/3.7 LB	23			
POTATO, RUSSET ID. 90 CT FRESH	50 LB	18			
POTATO, SWT CUT CND CKD YAM	6/#10 CN	31			
POTATO, SWT TATER NUGT TFF	6/2.5 LB	34			
POTATO, SWT WHL CND 30-40 CT	6/#10 CN	2			
POTATO, TATER COIN TFF PARFR	6/5 LB	12			
CHICKEN, DCD .5" WHT MEAT	10 LB	5			
CHICKEN, DCD .5" WHT MEAT FOWL	10 LB	110			
CHICKEN, NUGT .64 Z BRDD WHT	2/5 LB	99			
CHICKEN, NUGT .8 Z BRDD WHL	10 LB	38			
CHICKEN, PCRN BRDD WHL GRAIN	10 LB	1			
CHICKEN, PTY 1.5 Z BRDD BRST	200/1.5 OZ	6			
CHICKEN, PTY 1.63 Z BRDD WHL	6/5 LB	1			
CHICKEN, PTY 1.65 Z BRDD DARK	30 LB	1			
CHICKEN, PTY 2.5 Z WHT & DARK	192/2.5 OZ	44			
CHICKEN, PTY 2.62 Z SESD BRST	10 LB	15			
CHICKEN, PTY 3.53 Z BRDD BRST	60/3.53 OZ	1			
CHICKEN, STRIP BRST & THIGH	2/5 LB	130			
CHICKEN, TNDLN BRDD FRITR MED	2/5 LB	76			
CHICKEN, TNDLN FRITR SML GLDN	2/5 LB	127			
CHICKEN, WING 1&2JT BBQ HONY	10 LB	128			
CHICKEN, WING 1&2JT BUFLO	2/5 LB	26			
CHICKEN, WING 1&2JT BUFLO JMB	2/5 LB	9			
CHICKEN, WING 1&2JT BUFLO SM	2/5 LB	79			
SAUSAGE, TRKY LNK 1 Z COLGN	10 LB	36			
SAUSAGE, TRKY PTY 1.25 Z 3.13"	10 LB	16			
TURKEY, BRST & THIGH RST SKON	2/11 LBA	4			
TURKEY, BRST RST SKON 3DM CIB	2/9.25-10#A	9			
TURKEY, GRND 85/15 RAW CHUB	2/10 LB	93			
RICE, BRN SPN PRBLD REDUC SDM	6/36 OZ	1			
RICE, LONG GRAIN PARBOILED	25 LB	9			
RICE, SPN CNV FAST CKG	6/36 OZ	25			
DRESSING, FRNCH CTLA PLST JUG	4/1 GA	1			
DRESSING, ITLN REDUC FAT PLST	4/1 GA	11			
DRESSING, RANCH LIGHT REDUC	4/1 GA	69			
DRESSING, VNGRT RSP FT/FR DLX	4/1 GA	2			
FRUIT SALAD, 5 WAY MIX REF	2/8 LB	50			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
SALAD, PTATO STHRN STYL MUST	30 LB	4			
BASE, BF PASTE LOW SDM	6/1 LB	6			
BASE, CHIX FLVR SHLF STABL JAR	12/1 LB	4			
BASE, CHIX PASTE LOW SDM NO	6/1 LB	3			
MIX, GRVY BRN SHLF STABL CLSC	6/13 OZ	6			
MIX, GRVY BRN TFF SHLF STABL	6/13 OZ	2			
MIX, GRVY BSCT OLD FSHND	6/24 OZ	13			
MIX, GRVY BSCT PPR TFF SHLF	6/24 OZ	10			
MIX, GRVY PPR SHLF STABL BSCT	6/24 OZ	11			
MIX, GRVY RSTD CHIX	6/14 OZ	8			
MIX, GRVY RSTD TRKY	6/11.3 OZ	3			
MIX, SCE CHS DRY	16/16 OZ	19			
SAUCE, BBQ HCKRY PLST JAR SHLF	4/1 GA	40			
SAUCE, CHS CHEDR SHLF STABL	6/#10 CN	2			
SAUCE, ENCLA SHLF STABL	4/135 OZ	7			
SAUCE, PCNTE MILD PLST JUG	4/138 OZ	21			
SAUCE, SPAG TMTO ITLN CAN SHLF	6/#10 CN	28.83			
SAUCE, SWT & SOUR RED PLST JUG	6/.5 GA	8			
SAUCE, TMTO CAN SHLF STABL	6/#10 CN	2			
TOMATO, PASTE 26% LIGHT CND CA	6/#10 CN	8			
CANDY, BAR SNCKR SS DMSTC 1.86	8/48/1.86 OZ	23			
CANDY, BAR TWIX CRML IW REF	12/6/1.79 OZ	21			
CANDY, KIT KAT TFF VNDG STD	12/36 EA	2.08			
CANDY, M&M PLN DMSTC 1.69 Z	8/48 EA	13			
CANDY, M&M PNT 1.74 OZ	8/48 EA	15			
CANDY, RESES PNT BUTR CUP	12/36 EA	37			
CANDY, SKITL BULK DMSTC BITE	10/36 EA	93			
CHIP, CHS CNCHY FLAMIN' HOT SS	104/1 OZ	17			
CHIP, CORN BULK	8/16 OZ	9			
CHIP, CORN PLN SS	15/1 LB	2			
CHIP, MULTGRN CHEDR SS HRVST	104/1 OZ	32			
CHIP, PTATO REG PLN SS	104/1 OZ	22			
CHIP, TORTLA CORN WHT RND	6/2 LB	23			
CHIP, TORTLA CORN YLW RND	6/2 LB	1			
CHIP, TORTLA NACHO CHESE SS	104/1 OZ	7			
CHIP, TORTLA YLW NACHO RND	3/2 LB	140			
CRACKER, GHM CHOC CHIP RND SS	150/.95 OZ	1			
CRACKER, GHM CIN BEAR SHPD SS	150/.75 OZ	2			
CRACKER, GHM HONY REC IW	200/2 EA	35			
CRACKER, GHM HONY WGR REC SS	200/2 EA	40			
MARSHMALLOW, WHT MINI	12/1 LB	24			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
ONION, FRIED SLCD RESEA BAG	6/24 OZ	5			
POPCORN, CHS CHEDR WHT PPED	104/.625 OZ	3			
POPCORN, RAW BUTR MWVBL	36/3.291 OZ	4			
POPCORN, RAW YLW PREM	50 LB	3			
SNACK MIX, CHX TRADL CH/FR SS	60/1.75 OZ	5			
SOUP, CHIX CRM CAN SHLF STABL	12/50 OZ	2			
SOUP, CHIX CRM SHLF STABL	12/50 OZ	3			
SOUP, MSHRM CRM CND SHLF STABL	12/50 OZ	1			
SOUP, MSHRM CRM LOW SDM	12/49.5 OZ	3			
EXTRACT, VNL IMIT SNGL STGTH	6/32 OZ	9			
SALT, TABLE IODZ BAG	25 LB	2			
SEASONING, ITLN FLK PLST SHKR	6/6 OZ	6			
SEASONING, PLTRY GRND SHLF	6/10 OZ	2			
SEASONING, PMKN PIE SHLF STABL	6/16 OZ	1			
SPICE, BASL GRND PLST SHKR	6/13 OZ	2			
SPICE, CELRY SEED WHL SHLF	6/16 OZ	1			
SPICE, CHILI PWDR MILD PLST	5 LB	4			
SPICE, CIN GRND PLST JUG SHLF	5 LB	1			
SPICE, CLNTRO LEAF DRIED SHLF	6/4 OZ	6			
SPICE, CUMIN GRND PLST JUG	5 LB	3			
SPICE, CUMIN GRND PLST SHKR	6/16 OZ	1			
SPICE, GRLC GRAN PLST JUG SHLF	7.25 LB	1			
SPICE, GRLC PWDR PLST JUG SHLF	6 LB	1			
SPICE, MUST GRND PLST SHKR	6/15 OZ	1			
SPICE, ONION PWDR PLST JUG	6 LB	1			
SPICE, ONION PWDR PLST SHKR	6/20 OZ	1			
SPICE, PPKA SPN GRND PLST JUG	5 LB	1			
SPICE, PPR BLK GRND JUG REST	5 LB	1			
SPICE, PPR CYN GRND PLST SHKR	6/16 OZ	1			
SPICE, PPR WHT GRND PLST SHKR	6/18 OZ	2			
SPICE, PRSL FLK PLST JUG SHLF	11 OZ	1			
SPICE, THYME GRND FRNCH SHLF	6/13 OZ	1			
SPICE, THYME LEAF DRIED PLST	6/7 OZ	1			
BLEACH, GRMCL CNCNT JUG YLW	3/121 OZ	12			
BLEACH, LDRY OXY-GUARD SOLID	2/2 LB	7			
BLEACH, LDRY TRI-STAR LNDRI	5 GA	2			
CLEANER, FLR WASH N WALK LIQ	2.5 GA	2			
DEGREASER, AP K27 E-Z LIQ ORNG	5 LT	1			
DEGREASER, AP LIQ SPRAY BTL	6/32 OZ	2			
DELIMER, RMVR LMEWY LIQ BTL	6/32 OZ	2			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
DELIMER, RMVR LMEWY LP LIQ JUG	4/1 GA	3			
DETERGENT, DISH MNL LIQ BTL	8/38 OZ	10			
DETERGENT, DSHWR POWER XL	4/9 LB	8			
DETERGENT, LDRY HMSTY SOLID	4/4 LB	11			
DETERGENT, LDRY L5 PWDR DRUM	45 LB	3			
DETERGENT, LDRY TRI-STAR L2000	5 GA	17			
POLISH, S/S AERSL CAN CTRS	6/18 OZ	1			
RINSE ADDITIVE, DSHWR JET-DRY	4/1 GA	6			
SANITIZER, BAR GLS TABLT BTL	6 EA	2			
SANITIZER, BAR GLS TABLT BTL	100 EA	8			
SCRUBBER, NYLON 6X9 GRN	20 EA	6			
SCRUBBER, S/S 35 GR	6/12 EA	1.17			
SOFTENER, FBRC TRI-STAR CLRLY	5 GA	9			
BEAN, BKD PINTO RANCH STYL TFF	6/#10 CN	13			
BEAN, BKD VGTRN CND	6/#10 CN	52			
BEAN, BLK FCY CND	6/#10 CN	4			
BEAN, GRN CUT FZN	20 LB	12			
BEAN, GRN SHORT CUT EX STD CND	6/#10 CN	49			
BEAN, PINTO FCY CND	6/#10 CN	12			
BEAN, PINTO FCY CND IN BRINE	6/#10 CN	11			
BEAN, PINTO LOW SDM CND	6/#10 CN	2			
BROCCOLI, CUT FZN	20 LB	64			
BROCCOLI, FLORT FRESH REF	4/3 LB	1			
BROCCOLI, FLORT ICELS POLY PK	4/3 LB	28.5			
CARROT, BABY PLD FRESH REF	4/5 LB	71.5			
CARROT, MTSTK SHRD FRESH REF	4/5 LB	4.5			
CARROT, SLCD MED FZN	20 LB	33			
CAULIFLOWER, FZN	20 LB	20			
CELERY, STALK CA FRESH REF	36 EA	11			
COLESLAW MIX, DCD FRESH REF	4/5 LB	10.5			
CORN ON COB, 3" PTITE DMSTC	96 EA	35			
CORN, WHL KRNL GLDN	6/#10 CN	31			
CORN, WHL KRNL GLDN FCY CND	6/#10 CN	1			
CORN, YLW CUT FZN	20 LB	46			
CUCUMBER, FRESH REF	5 LB	76			
CUCUMBER, FRESH REF	24 EA	3			
LETTUCE, GRN LEAF FIL POLY PK	10 LB	40			
LETTUCE, GRN LEAF FRESH REF	24 EA	1			
LETTUCE, RMN CHPD 1 1/4"	6/2 LB	66			
OKRA, BRDD HVY CUT RND FZN	4/5 LB	43			

PRICE LIST

Product Description	Current Pack Size	Approximate Annual Usage (cases)	Brand	Units per case	Price per case
ONION RING, BTRD 1/2" TFF	4/2.5 LB	86			
ONION, DRIED CTN DHY	6/3 LB	9			
ONION, RED JMB FRESH REF	5 LB	3			
ONION, YLW MED 2-3 1/4" BAG	50 LB	7			
PEA, GRN FZN	20 LB	49			
PEPPER, BELL GRN CHO 22-28 LB	1.1 BU	2			
PEPPER, BELL GRN DCD FZN	12/2 LB	5			
PEPPER, BELL GRN FRESH REF	5 LB	36			
PEPPER, BELL RED FRESH REF	5 LB	10			
PEPPER, CHILI GRN DCD PLD FIRE	12/26 OZ	3			
PEPPER, JLP SLCD NACHO IN	6/#10 CN	2			
PEPPER, SWT RED DCD SHLF STABL	24/#300 CN	2			
PUMPKIN, SOLID PK CND	6/#10 CN	3			
RICE, VGTRN FRIED CKD BOIL IN	4/3 LB	34			
SALAD MIX, ICBRG RMN 80/20 SEP	4/5 LB	90			
SPINACH, CLND & TRIMD STMLS	4/2.5 LB	0.75			
SPINACH, FLAT LEAF CLND &	4/2.5 LB	22.25			
TOMATO, CRSD UNPLD IN PUREE	6/#10 CN	14.5			
TOMATO, DCD 1" IN JCE PLD CND	6/#10 CN	20			
TOMATO, MED #1 GRD RND BULK	25 LB	94			
VEGETABLE BLEND, 4 WAY FZN	20 LB	36			
VEGETABLE BLEND, CA. NRD FZN	20 LB	20			
VEGETABLE BLEND, GRDN DMSTC	6/4 LB	16			
VEGETABLE BLEND, JULNE CUT	12/2 LB	12			
VEGETABLE BLEND, WNTR MIX GRD	20 LB	18			