



**SAND SPRINGS PUBLIC SCHOOLS  
CHILD NUTRITION DEPT**

13 W. BROADWAY  
SAND SPRINGS, OK 74063  
PHONE: (918) 246-1430 FAX: (918) 246-1404

**REQUEST FOR PROPOSAL**

April 12, 2019

Sand Springs Public Schools, Child Nutrition Services (SSPS-CNS) is accepting proposals for a one year prime vendor agreement. This one year agreement is for the 2019-2020 school year. Options to renew will be considered. SSPS-CNS intends to enter into an agreement whereby SSPS-CNS agrees to purchase a minimum of 80% of food and paper items (excluding milk, bread, produce and other items as listed on page 2) from one primary vendor. The quantities listed are anticipated based on actual use for the 2018-19 school year and must not be construed as exact quantities.

This is a negotiated procurement utilizing the Request for Proposal method, and as such, the award does not have to be made to the company submitting the lowest prices proposal. Bid award will be given to the company submitting the best responsive proposal, satisfying the requirements of Sand Springs Public School Child Nutrition Services.

All bids must be complete, delivered f.o.b Sand Springs, Oklahoma. No bidder shall be able to withdraw its bid within 30 days after the bid opening date.

The "Non-Collusion Statement" is included with the bid invitation and must be signed, dated, and notarized according to the Oklahoma law before your bid will be considered. The Board of Education reserves the right to reject any or all bids, and to accept bids which are more advantageous to the school system after consideration of price, specifications, quality, and date of delivery.

Enclosed you will find the food and paper bid for the 2019-20 school year. The effective date of the bid is July 1, 2019-June 30, 2020. Upon award of the bid, CN Labels and/or nutrition facts of requested food products will be required.

Please return your completed sealed proposal in response to this RFP to Sand Springs Public Schools, Child Nutrition Services, 13 West Broadway, Sand Springs, Oklahoma 74063. Bids will be accepted until 10:00 am, Wednesday, June 5, 2019. The bid envelope is to be marked per instructions in the bid invitation. Sand Springs Public Schools cannot be responsible for bids received too late for consideration due to late mail delivery.

Sincerely,

Sherry Pearson  
Director, Child Nutrition Services

**REQUEST FOR PROPOSALS (RFP)  
PRIME VENDOR - SCHOOL FOOD**

*Sand Springs Public Schools*

*April 12, 2019*

***DATE PROPSALS ARE DUE: Wednesday, June 5, 2019, TIME: 10:00 am***

**DEFINITIONS:**

For consistency throughout this document:

“The District” means the Sand Springs Public Schools, Child Nutrition Services (SSPS-CNS).

“Distributor” or “Proposer” means a distributor that submits a proposal in response to this request. In sections of this RFP that refer to requirements or actions of the organization that submits the proposal that is chosen by the District, “Distributor” means the organization that submitted the successful proposal. Distributor is also referred to as “Prime Vendor.”

**I. DISTRICT OBJECTIVES**

The mission of school food service is to provide a variety of healthy school meals and other food service at affordable prices in support of the educational goals of students. The District participates in the National School Lunch and Breakfast Programs for reimbursement of meals that meet federal standards and is allocated USDA commodities for use in District meals through the Commodity Food Distribution Program. In accordance with Federal Buy American law, the District desires to purchase domestic food products to the maximum extent practical for school meals.

The District requests proposals in response to this Request for Proposals (RFP) for purchasing commercial food products and related services from a Prime Vendor. To minimize the need to seek alternate distributors, the District will purchase a minimum of 80% of its commercial food products, except food products excluded below, from the Distributor, which will agree to provide all products specified by the District.

The following food products are excluded from purchase from Prime Vendor:

*Milk and dairy, produce, bread, frozen novelties, fresh produce, coffee, tea, specialty items not stocked by Distributor*

The District expects to receive competitive pricing on all products and service categories, as well as improved customer service, and other noted terms and conditions throughout this document. It is the intention of the District to lower overall product costs under the terms presented in this agreement.

One Distributor will be chosen to negotiate with the District under the terms of the proposal in effect for *school year 2019-20, beginning on July 1, 2019 and ending June 30, 2020* with up to three 1-year renewals thereafter.

District Profile	
<i>District enrollment</i>	<i>5100</i>
<i>Estimated annual purchases under proposed contract</i>	<i>\$510,000.00</i>

## **II PROCEDURAL REQUIREMENTS**

### **Proposal Submission**

Submit proposals to:                    Sherry Pearson, *CN Director*  
    *Sand Springs Public Schools*  
    *13 West Broadway*  
    *Sand Springs, OK 74063*

Proposals will be accepted until 10:00 am on *Wednesday, June 5, 2019*

Please submit an electronic copy of the completed Prime Vender Bid AFTER the bid opening on June 5, 2019 to: sherry.pearson@sandites.org.

Inquiries regarding this proposal are to be directed to:

*Sherry Pearson, CN Director*  
*Sand Springs Public Schools*  
*13 West Broadway*  
*Sand Springs, OK 74063*  
*918-246-1430, 918-246-1404 (fax)*

Proposals will be accepted up to, and no proposals may be withdrawn after, the required date and time for submission. Time is local time at the District. Proposals that arrive after the required time will not be considered. It is the responsibility of the Proposer to ensure that the proposal arrives at the required location by the required time. The District shall not waive or extend this requirement for any reason. Telephone, facsimile, electronic mail, and telegraphic proposals will not be accepted. A submitted proposal shall remain valid for sixty (60) days from the proposal submission date.

Submit one (1) original in a sealed envelope. The original copy needs to contain original signatures and must be marked "Original." Mark envelope "Child Nutrition – Prime Vendor Proposal." Refer to Attachment A of this RFP, "Checklist of Requirements for Proposals" for a list of required parts of a proposal. Use the cover sheet, Attachment C to this RFP.

The proposal must include the firm name and be signed by an officer or other employee authorized to submit the proposal. Proof of authority of the person submitting the proposal must be available upon request from District.

If the District determines that there is a discrepancy in or omission from this RFP prior to the opening of proposals, an addendum will be issued to all distributors that have submitted proposals.

## **Calendar of Events**

The required dates and times by which actions must be completed and, where applicable, locations are listed in the following chart. If the District determines that it is necessary to change a date or time or location it will issue an addendum to this RFP. Times are local time at the District.

Calendar of Events	
Action	Date/Time and Location if applicable
<i>RFP released</i>	April 12, 2019
<i>Deadline for submission of any communications from Distributors</i>	May 17, 2019
<i>Deadline for District to issue addenda to RFP</i>	May 17, 2019
<i>Proposal due date and opening</i>	June 5, 2019, 10 am 13 West Broadway, Sand Springs, OK
<i>Board approval and contract award</i>	July 1, 2019

**Please submit an electronic copy of the completed Prime Vendor Bid AFTER the bid opening on June 5, 2019 to: [sherry.pearson@sandites.org](mailto:sherry.pearson@sandites.org).**

## **Evaluation Criteria**

District will evaluate proposals based on the following criteria:

1. Dollar Value – The Market Basket Value will be determined by using the proposal price per case plus the fixed fee multiplied by the estimated quantity. Quantities listed are merely an approximation of the anticipated usage for the 2018-19 school year, and should not be considered a firm order.
2. Completeness of product line / volume of special orders
3. Distributor experience & qualifications / Past performance with School/ Distributor references/reputation
4. Computer capabilities, including operational reports and nutritional analysis.
5. Ability to meet service characteristics described by School

## **Proposal Selection**

Upon completion of evaluation of proposals, District shall negotiate with the responsible Distributor which submits the most responsive proposal. Contract award is contingent upon District and Distributor reaching mutually agreeable terms. Other Distributors that have submitted proposals will be notified when negotiations have been completed by mail.

District reserves the right to:

1. Waive any irregularities or informalities in proposals;
2. In the best interests of District, accept or reject any and all proposals or portions thereof, select the next most responsive proposal, or if necessary issue a new RFP or take other action as District deems appropriate.

## **General**

1. All items should be of the latest pack. Domestic products are preferred when available at a competitive price. Please state if item is not domestic.
2. Canned goods must be free from rust and dents, with the ends flat or curved inward. Cans with "Swells" are to be replaced at no charge to the school district, or are to be credited in full if vendor is notified within 9 months of date of delivery.
3. Frozen items showing signs of having been thawed and refrozen, will not be accepted. Appropriate refrigeration must be provided during delivery of frozen items, i.e. trucks with refrigerator and freezer compartments.
4. The brand name, pack size and pack price must be stated for all items.
5. Shipments will be subject to inspection at the time of delivery. Any product, which is found in variance with specifications, will be returned.
6. Award will be made to the lowest responsible bidder complying with specifications. Sand Springs Public Schools reserves the right to make selection of items based on facts other than low bid, if in the best interest of the school district.
7. Quantities are estimated only, and may increase or decrease. However, every effort will be made to make the estimates realistic.
8. Efforts will be made to involve small, minority, and women-owned businesses.
9. All purchase incentives, discounts, rebates, and credits must be returned to the non-profit Child Nutrition account.

## **III. DISTRICT REQUIREMENTS**

### **Pricing Method**

Pricing Method:

1. The fixed fee cost per unit established with the initial proposal may not change during the first year of the contract.

The District makes the assumption that the fixed fee will be calculated as follows:

Invoice cost of Merchandise  
+ Freight in (if not included in the invoiced cost)  
= Actual Cost \*  
+ Fixed Fee cost per unit  
= Final Cost to the District

\*Actual cost of merchandise is based on Distributor invoice in relationship to the current merchandise purchased by the District.

The price stated by the distributor on the document should be the distributors final cost to the district as outlined

above. Any different formulas for figuring final costs should be clearly explained by Distributor. The distributor must state the fixed fee per unit/case in the Distributors profile as shown on page 9. Please make sure pricing is according to the columns on the document.

There shall be no storage charges for any items stocked by Distributor.

If Bid pricing is available to the distributor for the 2019-20 year, use that pricing for your cost. Otherwise, Distributor shall determine costs on the Product List using Distributor cost for the week of *April 22-26, 2019*. For the purpose of this Proposal, Cost information must be available for audit upon request by District.

Price Adjustment – Distributor shall pass on all promotional allowances, discounts and manufacturer rebates in the form of lower prices. Distributor shall also keep the District informed of any rebates that could be redeemed by the District and provide tracking information on usage so that the District may take full advantage of all available rebates and free goods offered.

Audit Rights – The District requires open, unannounced audit rights throughout the length of the agreement. The District will audit only those materials directly associated with the District’s pricing. Audits can include, but is not limited to the evaluation of compliance to cost formulas, and cost structures. Audit materials will be made available to the District by either mail or delivered on-site.

Corrective Action – Pricing errors found as a result of the aforementioned audit process will be resolved by the Distributor within 30 days of written notification.

### **Pricing for Commodity Net Off Invoice Products**

NET OFF INVOICE INSTRUCTIONS – Submit regular best bid prices for items marked “Net Off Invoice”. Do not submit pricing with the commodity value already deducted. The winning bidder must be able to provide the USDA Commodity value discount at the time of delivery using K12 Foodservice and/or Processor Link software. **DO NOT deduct the value of the donated commodity foods in your market basket price.**

Sand Springs Schools has secured pricing for commodity net off invoice items through the Union Public School commodity bid awarded in January 2019.

### **Proprietary Items**

Whenever possible, the District will use a product already stocked by the Distributor, but reserves the right to request the Distributor stock or special order other items. “Proprietary Items” are defined by the District as items the District expects the Distributor to purchase and keep in stock so that it may be ordered as needed. There will be no extra charges to the District for the buying and storing of proprietary items. Mark-up will be the same as agreed upon for similar items.

### **Services**

Usage Reports will be provided upon request. The following reports may be requested:

1. Alphabetical by month and year to date
2. By quantity shipped by month an year to date, as well as any other time frames needed by the District, i.e., every nine (9) weeks to correspond to menu cycles
3. By dollar volume by month and year to date, as well as any other time frames needed by the District
4. Usage figures for a specific manufacturing brand for a specific time frame to use for tracking rebates.

All reports shall show: item number, pack size, item description, total quantity, dollar amount, and average unit cost.

### **Account Representative**

The Distributor will have an account representative assigned to the District account. It is preferred that this individual has 2-3 years experience working with school food service accounts, so they will best understand the needs of the District. The District reserves the right to request a different representative if needed. The District does not expect to see the representative on a weekly basis, but this individual should be available for consult within 12-24 hours of a call or email. A faster response would be appreciated.

It would be expected that the account representative be available to process orders delivered by email, communicate with the District to discuss any shortages and substitutions, demonstrate new items on the market, handle District complains and inquiries about various products and resolve any problems with the order/delivery schedule.

### **Ordering Procedures**

Orders shall be prepared by a representative from the District and shall be ready at a time and day of the week determined by the District and Distributor.

The District shall be able to call the Distributor's representative until 2:00 pm the day prior to delivery to add or cut items from the next days' delivery.

### **Substitutions**

District expects that, with District-provided forecasting, Distributor will fulfill 95% of orders without shortages, outages, or substitutions. Substitutions should be labeled clearly as such on each invoice with a separate item code.

### **Prior Approval**

**If Distributor is temporarily out of stock or short on a particular item, an equal or superior product may be delivered at an equal or lower price with prior approval by District not less than twenty-four (24) hours prior to scheduled delivery. Substitutions at higher prices may be made only upon prior approval of the District. Substitutions that are made without the District's prior approval will be subject to return with a full credit.**

### **Delivery**

1. Schedule – The Distributor will provide delivery of product on Friday mornings between 6:00 and 11:00 am. Once a delivery time has been established, delivery will be expected to occur at the same time each week, allowing for reasonable variance for traffic and other unforeseen delays. Any shortages may be accepted on Monday's of the following week. The Distributor may propose an alternate delivery schedule for the Districts consideration.
2. Procedure – All of the Distributors facilities and delivery vehicles must comply with local, state and federal rules and regulations regarding sanitation and are subject to inspection by the District or other officials at the discretion of the District. Deliveries will be made to the Sand Springs School Warehouse at 408 West 55<sup>th</sup> St., Sand Springs, OK. The Distributor's driver will be required to assist in unloading of the truck at the warehouse.

The Distributor's driver will deliver all like products on the same pallet and off load all products to a specified area of the facility. This may include the refrigerator, freezer and storeroom. Other than a forklift and pallet jack, the Distributor shall provide equipment needed to complete this process. The District does own and operate forklift to be used in the unloading of pallets. The District reserves the right to request certain drivers be restricted or replaced. All products delivered shall be maintained at their proper temperature, throughout staging, loading and transport.

3. Invoices – An itemized invoice, in triplicate, including the District's name, account number, product name, unit cost, extension and total charges will accompany all orders. Two copies of the signed invoice are to be left with the delivery for SSPS-CNP needs. Substitutions shall be noted on the invoices.

All shipments shall be delivered FOB: Destination – no freight allowed.

### **Communication**

Nutritional Information: Distributor will provide Product Specification Sheets, CN Label Sheets, and Nutrient Data Sheets on products listed on the order guide, upon request from District. Nutritional Information sheets must be provided as manufacturer updates occur and when new products are added to the order guide.

Special orders: Distributor will provide the procedure for special orders of non-stock products.

Forecasting: District will provide Distributor with a system of forecasting purchases with sufficient lead-time to ensure successful fill rates and so Distributor can secure best pricing.

Market Trends : The District expects the Distributor to prove the District with market information relating to product conditions and quality, pricing trends and new products. If appropriate, the Distributor shall make recommendations on more appropriate products to use.

### **Payment Terms**

District will pay invoices for items received between the 1<sup>st</sup> and 15<sup>th</sup> of the month on or by the 30<sup>th</sup> of each month and items received between the 16<sup>th</sup> and the end of the month will be paid on or by the 15<sup>th</sup> of the next month.

### **Product Specifications**

Refer to District's attached *Product List* for product specifications and anticipated purchase quantities.

- Following the instructions on Attachment B, *Instructions for Completing Product List*, complete all required columns for each product.
- Where a brand is specified, provide the price and indicate if the product is non-stock.
- Where acceptable alternates to the primary brand are listed, provide data only if the item is special order or you are unable to supply the branded item.
- If the brand field states "distributor's choice" or has been left blank, indicate the proposed brand and whether it is a "private label."

Quantities shown on the *Product List* are estimated purchases of each product during the specified period. The District has attempted to estimate within 10-15 percent of actual requirements. The receipt of USDA commodities and changes in student preferences affect purchase quantities.



## **Distributor Profile**

Please submit the following information with the completed RFP

1. What is the fixed fee per unit/case?
2. What percent of the Distributors business is done with public school districts?
3. Fill rate of the Distributor
4. What is the fill rate on orders for an institution of similar size allowing substitutions of items?
5. What is the fill rate on orders of institutions of similar size allowing no substitutions of items?
6. Provide a total of three separate school districts as references. Preferred references would be of similar size, location and have a prime vendor agreement with Distributor. Provide the name of the school district, address, contact person and phone number. Additional references accepted.
7. Is an early payment discount offered?

## **IV. STANDARD TERMS AND CONDITIONS**

The following standard terms and conditions shall be incorporated into the contract.

### **Recordkeeping**

Books and records of District's purchases shall be made available, upon demand, in an easily accessible manner for a period of seven (7) years from the end of the agreement term (including renewals) to which they pertain, for audit, examination, excerpts and transcriptions by the District, state, and federal representatives and auditors.

### **Insurance**

Distributor shall maintain all necessary and proper insurance for the duration of the work to be performed, including Comprehensive General Liability Insurance and Property Damage Insurance, Workers Compensation Insurance, and Automobile Liability Insurance.

Distributor shall provide certificates of insurance. Should any required insurance be cancelled before the expiration date, the issuing company will mail 30-days written notice to the District.

### **Taxes**

District is a tax exempt, non-profit organization. District will provide Tax ID upon request.

### **Buy American**

Districts participating in the National School Lunch Program are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic products are those that are produced in the United States and those that are processed in the United States substantially (at least 51 percent) using agricultural commodities produced in the United States.

**Not Debarred, Suspended, Proposed for Debarment, Declared Ineligible, or Voluntarily Excluded**

If the negotiated contract exceeds \$25,000, Distributor certifies that neither the company nor any of its principals has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency.

**Lobbying**

If the negotiated contract exceeds \$100,000, Distributor certifies that no federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence any federal agency or Congress with respect to the awarding of a federal contract, etc.

If Distributor has paid, or will pay, any funds other than federal appropriated funds to any person for influencing or attempting to influence an officer or employee of any federal agency or Congress, Distributor is required to submit a "Disclosure Form to Report Lobbying" at the time of the executed contract and at the time of any renewals.

**TERMINATION**

Failure to comply with the terms and conditions of this solicitation or deliver the materials, goods, or services at the prices furnished in response to this request for proposal and subsequently awarded contract or purchase order will void the contract award. After oral or written notice of nonperformance (failure to provide goods or services) is furnished to the awarded contractor/supplier, SSPS Child Nutrition Dept. reserves the right to purchase the goods, materials, or services from other sources and hold the awarded bidder/contractor responsible for any resulting additional purchase and administrative costs.

SSPS reserves the right to cancel and terminate any resulting contract, in part or in whole, should the Food Service Director determine that it is in the best interest of SSPS to do so. At least thirty (30) days prior to the termination date, the District may issue a Notice of Termination specifying the nature and extent of the termination and effective date of such termination. After receipt of the termination, the contractor must cease and stop all work and deliveries under the purchase order/contract on the date and performing orders issued prior to the effective date of the termination. The contractor shall not be entitled to losses for anticipated profit or underperformed services.

In accordance with federal civil rights law and United States Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, office, employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language [ASL]) should contact the agency (state or local) where they applied for benefits. Individuals who are deaf, hard of hearing, or have speech disabilities may contact USDA through the Federal Relay Service at 800-877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (AD-3027) found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call 866-632-9992.

Submit your completed form or letter to USDA by:

1. Mail: U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410
2. Fax: 202-690-7442
3. E-Mail: [program.intake@usda.gov](mailto:program.intake@usda.gov)

This institution is an equal opportunity provider

### **APPLICABLE FEDERAL LAWS**

**Equal Employment Opportunity (41 CFR, Part 60)** Compliance with Equal Employment Opportunity Executive Orders 11246 and 11375 and supplemented by Department of Labor regulations (41 CFR Chapter 60)

**Debarment and Suspension (EO 12549 and 12689, 2 CFR 180.220).**

No contract shall be made or awarded to an entity or person who is a party excluded under the System for Award Management (SAM);

**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), as amended.**

For awards and contracts over \$100,000, the contractor/successful bidder must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization or attempted to influence an officer or employee of the agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352.

**National School Lunch Buy American Program Act**

Section 104(d) amended Section 12(n) of the National School Lunch Act (NSLA) (42 U.S.C. 1760) to require SFAs participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) in the contiguous United States ***to purchase for those programs, to the maximum extent practicable, domestic USDA Foods or products.*** For purposes of this provision, the term ***domestic food commodity or product*** means agricultural USDA Foods produced in the United States and food products processed in the United States ***SUBSTANTIALLY*** using agricultural USDA Foods that are produced in the United States. The Conference Report accompanying Public Law 105-336 makes it clear that the term ***SUBSTANTIALLY*** means that over 51 percent of the processed food comes from American-produced products.

### **CHECKLIST OF REQUIREMENTS FOR PROPOSALS**

The following information and completed forms must be submitted for a complete proposal.

- Complete print out of product list.
- Distributor profile as outlined on page 9
- Demonstration of financial stability, such as supplier credit reference.
- Name and contact information of three school districts or schools of similar size and characteristics that may be contacted for references.
- Description of procedures: Delivery timelines, minimum delivery quantities, payment terms, change orders, credits, pickups, special orders, communication services and sales staff. Include description of how these functions are managed to facilitate maximum cost savings to District.
- Identification of any District requirements (Section III of this RFP) that cannot be fully met.
- Description of any ancillary services that will contribute to District requirements, with no additional cost
- Completed and signed cover sheet "District Food Service – Prime Vendor Proposal" form – place on top of RFP. (Attachment B)
- Completed, signed and notarized non-collusion statement (Attachment C)

Attachment B

**DISTRICT FOOD SERVICE**  
**PRIME VENDOR**  
**PROPOSAL**

**TO**

**Sand Springs Public Schools**

Due: 10 a.m., Wednesday, June 5, 2019

The undersigned hereby offers to provide prime vendor service for food products as specified in this proposal for the *period of* \_\_\_\_\_ *through* \_\_\_\_\_.

I understand that the District reserves the right to reject any or all proposals, and that this proposal may not be withdrawn during a period of sixty (60) days from the time of opening of the proposal.

DISTRIBUTOR NAME \_\_\_\_\_

DISTRIBUTOR ADDRESS \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
of authorized representative

PRINTED NAME \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

CONTACT NAME \_\_\_\_\_

TITLE \_\_\_\_\_

PHONE: \_\_\_\_\_

FAX NUMBER \_\_\_\_\_

E-MAIL \_\_\_\_\_



SSPS PRIME VENDOR BID 2019-20													
B	C	D	E	F	H	I	J	K	L	M	N	O	P
YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
10	APPLES, GRANNY SMITH, IQF, SLICED				30#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
175	APPLESAUCE, GRADE A OR EQUAL, UNSWEETENED, REGULAR, TEXTURE, 6/#10 CANS PER CASE				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	APRICOT, HALVES, PEELED, 100% FRUIT, 6/#10 CANS PER CASE				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
8	APRONS, PLASTIC, LARGE, 28X46				5/200 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	BACON, PRECOOKED, SMOKED, ROUND, TYSON OR EQUAL		TYSON	209149-0928	2/3.8#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	BAG, BUN PAN, COVER, PLASTIC, 21X6X35					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	BAG, FOOD STORAGE, 10 1/2 X 11, GALLON, RESEALABLE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	BAG, FOOD STORAGE, 18 X 24					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	BAG, FOOD STORAGE, 7 X 8, RESEALABLE, QUART					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	BAG, PRINTED COOKIE, 5.5					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	BAG, SANDWICH, RESEALABLE, 6.5 X 6					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	BAGELS, PLAIN, SLICED, 3 OZ., WG, BULK, BAKECRAFTERS OR EQUAL		BAKE CRAFTERS	635	72/3 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	BAGS, BROWN, LUNCH SACK TYPE, #8				500 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	BAKING SODA: 24/1 LB. CONTAINERS IN CASE				24/1#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	BASE, BEEF, LOW SODIUM, NO ADDED MSG, 6/1#				6/1#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	BASE, CHICKEN, LOW SODIUM, NO ADDED MSG, 6/1#				6/1#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	BBQ, CHOPPED BEEF W/SAUCE, RICH'S 88313 OR EQUAL, 4/5#				4/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	BEAN, BLACK, 6/#10, ALLENS		ALLENS	2003041	6/10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	BEANS, GARBANZOS, CHICK PEAS		ALLENS	2003769	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
200	BEANS, GREEN, 4 SIEVE CUT		ALLENS	1224	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
60	BEANS, PINTO		ALLENS	2003102	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

B	C	D	E	F	H	I	J	K	L	M	N	O	P
YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
50	BEANS, PINTO, MEXICAN STYLE CHILI, ALLENS		ALLENS	2003896	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	BEANS, REFRIED, VEGETARIAN, ALLENS,		ALLENS	2003115	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	BEANS, VEGETARIAN, IN TOMATO SAUCE, 6/#10		ALLENS	203448	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	BEEF JERKY, ORIGINAL, 48/.85 OZ.		JACK LINKS		48/.85 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
200	BISCUIT DOUGH, PILLSBURY, 216 CT., 06252		PILLSBURY	06252	216/2.2 OZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
60	BISCUIT DOUGH, WHOLE GRAIN, PILLSBURY 32267		PILLSBURY	32267	216/2.5 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	BLEACH, LIQUID					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	BOWL, FOAM, WHITE, 10 OZ., DART OR EQUAL		DART	10B20	20/50 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	BOWL, FOAM, WHITE, 12 OZ., DART OR EQUAL		DART	12BWWCR	1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	BOWL, FOAM, WHITE, 5 OZ., DART OR EQUAL		DART	5B20	20/50 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	BREAD, CIABATTA, ROLLS, WG, SLICED		PILLSBURY	37738	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	BUNS, BREAKFAST, WG, IW		BAKE CRAFTERS	2003	60/3 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	BUTTERBUDS, GRANULES		BUTTER BUDS	49835	24/4 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	CARROTS, SLICED, 6/#10, ALLENS		ALLENS	2004030	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	CEREAL BAR, RICE KRISPIES TREAT, 1.41 OZ., WG		KELLOGG'S	11052	80 CT/1.41 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	CEREAL, CHEERIOS, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	32262	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
200	CEREAL, CINNAMON TOAST CRUNCH, REDUCED SUGAR, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	29444	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	CEREAL, COCOA PUFFS, REDUCED SUGAR, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	31888	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
40	CEREAL, CORN CHEX, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	33213	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	CEREAL, FRUITY CHEERIOS, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	31916	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	CEREAL, GOLDEN GRAHAMS, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	11943	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	CEREAL, HONEY NUT CHEERIOS, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	11918	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	CEREAL, KIX, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	11942	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00



B	C	D	E	F	H	I	J	K	L	M	N	O	P
YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
100	CEREAL, LUCKY CHARMS, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	31917	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	CEREAL, REESE'S PUFFS, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	31919	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	CEREAL, TRIX, REDUCED SUGAR, BOWLPAK, 1 OZ. EQ. GRAIN		GENERAL MILLS	31922	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	CHEESE, CREAM, REDUCED FAT				10/3#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	CHEESE, PARMESAN, GRATED, KRAFT OR EQUAL				4/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CHEX, MIX, HOT N SPICY		GENERAL MILLS	31934	60/.92 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
125	CHEX, MIX, SIMPLY CHEDDAR, WG		GENERAL MILLS	31932	60/.92 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CHEX, MIX, SIMPLY, CHOCOLATE CARAMEL, WG		GENERAL MILLS	31933	60/1.03 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CHEX, MIX, SIMPLY, STRAWBERRY YOGURT, WG		GENERAL MILLS	31937	60/1.03 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	CHEX, MIX, TRADITIONAL		GENERAL MILLS	12400	60/1.75 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CHIPS, CHEETOS, BAKED, CRUNCHY		FRITO LAY		104/.88 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	CHIPS, CHEETOS, BAKED, HOT CRUNCHY		FRITO-LAY	30993	104/.87 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	CHIPS, CHEETOS, CHILI CHEESE FANTASTIX		FRITO-LAY	36098	104/ 1 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	CHIPS, CHEETOS, FLAMIN' HOT PUFFS, RF		FRITO-LAY	21912	72/.7 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	CHIPS, CHEETOS, MELLOW PUFFS		FRITO-LAY	21910	72/.7 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	CHIPS, CHOCOLATE, FLAVORED				1/10#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	CHIPS, CORN CHIPS, BULK				8/16 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	CHIPS, CORN CHIPS, REDUCED FAT, WG		FRITO-LAY	57766	8/16 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
400	CHIPS, DORITOS TOP-N-GO, RF, NACHO CHEESE, 1.4 OZ		FRITO-LAY	66007	21/1.4 OZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
125	CHIPS, DORITOS, COOL RANCH, REDUCED FAT		FRITO-LAY	36096	72/1 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	CHIPS, DORITOS, FLAMAS		FRITO-LAY	62829	72/1 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
225	CHIPS, DORITOS, NACHO CHEESE, REDUCED FAT		FRITO-LAY	31748	72/1 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	CHIPS, DORITOS, SWEET CHILL, REDUCED FAT		FRITO-LAY	49093	72/1 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
50	CHIPS, FUNYUNS		FRITO-LAY	66689	104/.75 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	CHIPS, POTATO, APPLEWOOD SMOKE, LESS FAT, KETTLE		LAY'S		64/1.375 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	CHIPS, POTATO, BAKED, BBQ		FRITO-LAY	44395	64/1.12 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	CHIPS, POTATO, BAKED, REGULAR		FRITO-LAY	44396	64/1.12 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	CHIPS, POTATO, BAKED, SOUR CREAM AND ONION		FRITO-LAY	44398	64/1.12 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	CHIPS, POTATO, JALAPENO CHEDDAR, KETTLE, LESS FAT		LAY'S		64/1.375 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	CHIPS, POTATO, ORIGINAL, KETTLE, LESS FAT		LAY'S		64/1.375 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	CHIPS, POTATO, RUFFLES, BAKED, CHEDDAR & SOUR CREAM		FRITO-LAY	56882	60/.8 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	CHIPS, POTATO, SALT & VINEGAR, KETTLE, LESS FAT		LAY'S		64/1.375 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	CHIPS, TORTILLA, ROUND, WHITE		RUDY'S	4001	3/2#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	CLEANER, FLOOR, SPIC & SPAN, LIQUID		P&G	15154200	45/2 OZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	COFFEE, 5# BAGS				5# BAGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CONTAINER, FOOD, 4 OZ., SQUAT CUP		DART	4J6	1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	CONTAINER, FOOD, 8 OZ., SQUAT CUP		DART	8SJ20	1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	COOKIES, CANDY, REDUCED FAT, DOUGH, 1 OZ., WG		J&J SNACKS	04912	384 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	COOKIES, CHOCOLATE CHIP, REDUCED FAT, DOUGH, 1 OZ., WG		J&J SNACKS	04911	384 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
60	COOKIES, GRAHAM, CINNAMON, GRIPZ, WG		KELLOGG'S	45682	150/.9oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	COOKIES, MINI CHOCOLATE CHIP W/G		GRANDMAS		80/1.22 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	CORN MEAL, YELLOW				1/25ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3	CORN STARCH				24/1#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	CORN, COBETTE, 3", FROZEN				96/3"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	CORN, WHOLE KERNAL		ALLENS	2002336	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
120	CORNDOG, CHICKEN, WG,		FOSTER FARMS	95150	72ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
20	CRACKER, CRUMBS, GRAHAM					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	CRACKERS, CHEEZ-IT, WG, .75 OZ		KELLOGG'S	2410079263	175/.75oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
35	CRACKERS, GOLDFISH, CHEDDAR, WG		PEPPERIDGE FARMS	140018105	300 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CRACKERS, SALTINE, WG				500/2ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	CRANBERRY, SAUCE, JELLIED				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CREAMER, NON-DAIRY, PACKETS, 2.5 GR				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
250	CROISSANTS, SLICED, 2 OZ., WG		SARA LEE	41315	48/2.35 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CUP, FOAM, 10 OZ., DART OR EQUAL				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CUP, FOAM, 12 OZ., DART OR EQUAL				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CUP, FOAM, 16 OZ., DART OR EQUAL				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	CUP, FOAM, 6 OZ.				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	CUP, FOAM, 8 OZ.				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CUP, FOAM, WHITE, 4 OZ., DART OR EQUAL		DART	4J4	1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CUP, PLASTIC, CLEAR, 12 OZ.				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	CUP, PLASTIC, CLEAR, 16 OZ.				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	CUP, PLASTIC, CLEAR, SOUFFLE, 2 OZ.				25/100 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	CUP, PLASTIC, CLEAR, SOUFFLE, 5.5 OZ.				25/100 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	CUPCAKE, CHOCOLATE, WG, 1/W, HAPPY BIRTHDAY		SUPER BAKERY	9478	72/1.5 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	CUPCAKE, WHITE, WG, 1/W, HAPPY BIRTHDAY		SUPER BAKERY	9479	72/1.5 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	DETERGENT, LAUNDRY, POWDER, GAIN		GAIN			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	DONUTS, MINI, POWDERED SUGAR, 6 PK., WG		SUPER BAKERY	7787	72/3.3 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	DRESSING, FRENCH, PC., 9 GR				200 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	DRESSING, HONEY MUSTARD, NO TRANS FAT				4/1 gallon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
20	DRESSING, ITALIAN, CREAMY, NO TRANS FAT				4/1 gallon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	DRESSING, ITALIAN, CREAMY, NO TRANS FAT, PC, 9 GR				200 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	DRESSING, ITALIAN, NO TRANS FAT				4/1 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
80	DRESSING, RANCH, LOW SODIUM, PC, 9 GR				200 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
80	DRESSING, RANCH, MIX, POWDER				18/3.2 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	DRINK, APPLE, SWITCH		SWITCH		24/8.3 oz.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	DRINK, BLACK CHERRY, SWITCH		SWITCH		24/8.3oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	DRINK, CRYSTAL LIGHT, ON THE GO, MIX, FRUIT PUNCH		CRYSTAL LIGHT		120 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	DRINK, CRYSTAL LIGHT, ON THE GO, MIX, LEMONADE		CRYSTAL LIGHT		120 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	DRINK, CRYSTAL LIGHT, ON THE GO, MIX, RASPBERRY		CRYSTAL LIGHT		120 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	DRINK, FRUIT PUNCH, SWITCH		SWITCH		24/8.3oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
60	DRINK, GRAPE, SWITCH		SWITCH		24/8.3oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	DRINK, JUICE BOWL, SPARKLING JUICE, 100% JUICE, NO SUGAR ADDED, 8 OZ. FRUIT PUNCH		JUICE BOWL	206	24/CS ?	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	DRINK, JUICE BOWL, SPARKLING JUICE, 100% JUICE, NO SUGAR ADDED, 8 OZ. KIWI BERRY		JUICE BOWL	207	24/CS ?	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	DRINK, JUICE BOWL, SPARKLING JUICE, 100% JUICE, NO SUGAR ADDED, 8 OZ. ORANGE TANGERINE		JUICE BOWL	208	24/CS ?	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	DRINK, JUICE BOWL, SPARKLING JUICE, 100% JUICE, NO SUGAR ADDED, 8 OZ. STRAWBERRY WATERMELON		JUICE BOWL	209	24/CS ?	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	DRINK, JUICE, V-8 FUSION, STRAWBERRY BANANA		V-8	18866	24/8oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	DRINK, KIWI-BERRY, SWITCH		SWITCH		24/8.3oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	DRINK, ORANGE TANGERINE, SWITCH		SWITCH		24/8.3oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	DRINK, TROPICAL PINEAPPLE, SWITCH		SWITCH		24/8.3 oz.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	DRINK, WATERMELON-STRAWBERRY, SWITCH		SWITCH		24/8.3oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	FILM, PLASTIC WRAP, 18X2000, CUTTER BOX				ROLL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

B	C	D	E	F	H	I	J	K	L	M	N	O	P
YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
2	FLAVORING, VANILLA, IMITATION				6/16 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	FLOUR, ALL PURPOSE, WHITE				25#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	FLOUR, WHOLE WHEAT				50#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	FOIL, ALUMINUM, 18"X1000', STANDARD WEIGHT, DISPENSER BOX				18x1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	FOIL, CUSHION WRAP, 10.5 X 14					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	FORK, PLASTIC, MEDIUM, WHITE				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	FRANKS, TURKEY, 8/1, 5", CN, 612869, OR EQUAL		JENNIE-O	612869	20#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
80	FRUIT, COCKTAIL, DOMESTIC, 100% JUICE, DEL MONTE OR EQUAL				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
80	FRUIT, COCKTAIL, DOMESTIC, LIGHT SYRUP, DEL MONTE OR EQUAL				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	GELATIN, ASSORTED RED				12/24 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	GLAZE, DONUT, HONEY DIP, RICH'S		RICH'S	21506	24#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	GLOVES, EXAM, VINYL, POWDER FREE, LARGE		Handgards		10/100ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	GLOVES, EXAM, VINYL, POWDER FREE, MEDIUM		Handgards		10/100ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	GLOVES, EXAM, VINYL, POWDER FREE, X-LARGE		Handgards		10/100ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
35	GRAVY, MIX, BROWN, COUNTRY STYLE		MORRISON'S	00718	6/13 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	GRAVY, MIX, PEPPERED, CREAMY HOMESTYLE		SHAWNEE	307624816	6/24 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	GRAVY, MIX, POULTRY		PIONEER	94545	6/14 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	HONEY, PLASTIC BOTTLE				6/80 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	JELLY, APPLE BASE PLEASE LIST FLAVORS BIDDING AS WELL AS BRAND.				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3500	JUICE, APPLE, 100%, CARTON, 4.23 OZ.		JUICE BOWL	90040	44/CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3500	JUICE, FRUIT PUNCH, 100%, CARTON, 4.23 OZ.		JUICE BOWL	90039	44/CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	JUICE, LEMON, CONCENTRATE, BOTTLED					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
2500	JUICE, ORANGE TANGERINE, 100%, CARTON, 4.23 OZ.		JUICE BOWL	90037	44/CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

B	C	D	E	F	H	I	J	K	L	M	N	O	P
YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
5	LID, 16EL, WHITE CAPPUCCINO, DART		DART		1/1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12	LID, 20JL, TRANSLUSCENT, VENTED		DART		1/1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	LID, 6JL, WHITE, VENTED		DART		1/1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	LID, PLASTIC, FITS 1.5 OZ - 2 OZ., SOUFFLE, MED., TO FIT BIDDED CUP					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	LID, PLASTIC, FITS 3.25 OZ - 5.5 OZ., SOUFFLE, LGE, TO FIT BIDDED CUP					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	LID, PLASTIC, STRAW SLOT, 12 - 24 OZ., TO FIT BIDDED 12 OZ. & 16 OZ. CUPS, FOR PARFAITS					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	LID, TRANSLUSCENT, VENTED		DART	20JL	1000ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	LID, WHITE CAPPUCCINO		DART	16EL	1000ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3	LINER, BASKET, 12X12, BLACK & WHITE CHECK				5/1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	LOAF, MUFFIN, BANANA, 2 OZ., WG		SUPER BAKERY	7056	120 CS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	LOAF, MUFFIN, WILD BLUEBERRY, 2 OZ., WG		SUPER BAKERY	7055	120 CS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	MARGARINE, SPREAD, TRANS FAT FREE				30/1#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	MAYONNAISE, NO TRANS FAT, 4/1 GAL., VENTURA OR EQUAL				4/1Gallon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	MAYONNAISE, NO TRANS FAT, PC, 12 G				200/CS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
350	MEAL KITS, NAPKIN, STRAW & SPORK				1000ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	MILK, DRY POWDER BLEND				1/50#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	MILK, SOY, KIKKOMAN, PEARL, SMART ORIGINAL, 8 OZ.		KIKKOMAN		24/8 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	MUFFIN, APPLE CINNAMON, WG, I/W		OTIS SPUNKMEYER		48/4 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	MUFFIN, BANANA, I/W, 51% WG, 4 OZ.		OTIS SPUNKMEYER	10148	48/4 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	MUFFIN, CHOCOLATE CHOCOLATE CHIP, I/W, 51% WG, 4 OZ.		OTIS SPUNKMEYER	10149	48/4 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	MUFFIN, WILD BLUEBERRY, I/W, 51% WG, 4 OZ.		OTIS SPUNKMEYER	10147	48/4 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	MUFFINS, ENGLISH, WHOLE GRAIN, SLICED, 3.5"		BAKECRAFTERS	802	144/2 oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	MUSTARD, YELLOW, CLASSIC				4/1 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
35	MUSTARD, YELLOW, PC, 500 CT.				500/4.5 GR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	NAPKINS, DISPENSER, LOW FOLD				32/250 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	OATS, QUICK COOKING, OATMEAL				12/42 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	OIL, CANOLA, NO TRANS FAT, 6/1 GAL				6/1 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	OIL, VEGETABLE, NO TRANS FAT, 6/1 GAL.				6/1 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	OKRA, PICKLED 6/ 1/2 GAL.				6 / 1/2 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	OLIVES, BLACK, RIPE, SLICED, 6/10				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	ONION RINGS, BREADED, OVEN READY, WG		TASTY BRANDS	33504	178/ 2.69 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	ONIONS, CHOPPED, DEHYDRATED				3/3#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	ORANGES, MANDARIN, SEGMENTS, NO SUGAR ADDED				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	PADS, SCOURING, GREEN, MEDIUM DUTY					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	PADS, SOAP, COMMERCIAL, STEEL WOOL					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	PAN COATING, GARLIC BUTTERMIST		BUTTERBUDS	56240	6/14oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	PAN COATING, SAUTE/GRILL SPRAY		PAM		6/CASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
80	PAN LINER, OVENABLE, FULL SIZE, 16 X 24				1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	PANCAKE, MINI, BLUEBERRY, EGGO, WG, PREPACKAGED, 3.03 OZ.		KELLOGG'S	3800092560	72/3.03 OZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	PANCAKE, MINI, MAPLE, EGGO, WG, PREPACKAGED, 3.03 OZ.		KELLOGG'S	3800092562	72/3.03 OZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
125	PANCAKE, TURKEY SAUSAGE, MAPLE, 2.85 OZ.		FOSTER FARMS	95121	56/2.85 OZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	PANCAKE, WG, BULK, 1.3 OZ, FROZEN, BAKECRAFTERS, AUNT JEMIMA, OR EQUAL				144/1.3 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	PASTA, EGG NOODLE				2/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	PASTA, EGG NOODLE, WG				2/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	PASTA, ELBOW				2/10#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	PASTA, ELBOW, WG				2/10#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
30	PASTA, ROTINI				2/10#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	PASTA, ROTINI, WG				2/10#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
35	PASTA, SPAGHETTI				2/10#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	PASTA, SPAGHETTI, WG				2/10#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	PEA, BLACK EYED , ALLENS		ALLENS		6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
300	PEACHES, DICED IN 100% JUICE				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
300	PEACHES, DICED IN LIGHT SYRUP				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
200	PEARS, DICED IN 100% JUICE				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
200	PEARS, DICED IN LIGHT SYRUP				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	PEAS, GREEN, SWEET, 4 SIEVE		ALLENS	2002333	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	PEPPERS, CHERRY, WHOLE, MILD				4/1gallon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	PEPPERS, GREEN CHILIES, DICED				12/27oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	PEPPERS, JALAPENO, NACHO SLICED				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	PEPPERS, PEPPERONCINI, SLICED				4/1gallon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	PEPPERS, RED, DICED, 15 OZ. CANS				24/#300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	PICKLES, DILL, HAMBURGER SLICES				5 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
125	PINEAPPLE, TIDBITS, 100% JUICE, DOLE, DEL MONTE, OR EQUAL				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
125	PINEAPPLE, TIDBITS, LIGHT SYRUP, DOLE, DEL MONTE, OR EQUAL				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	PIZZA TOPPING, COOKED, SAUSAGE CRUMBLE				2/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	PLATE, FOAM, 6", WHITE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
225	PLATE, FOAM, 9" WHITE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	POP-TART, WG, FROSTED BLUEBERRY, SINGLE PACK		KELLOGG'S	17196	120 CT/ 1.76 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	POP-TART, WG, FROSTED CINNAMON, SINGLE PACK		KELLOGG'S	55122	120 CT/ 1.76 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00



B	C	D	E	F	H	I	J	K	L	M	N	O	P
YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
20	POP-TART, WG, FROSTED FUDGE, SINGLE PACK		KELLOGG'S	12070	120 CT/ 1.76 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	POP-TART, WG, FROSTED STRAWBERRY, SINGLE PACK		KELLOGG'S	55130	120 CT/ 1.76 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	POTATOES, HASH BROWNS, OVAL, 2.4 OZ.		SIMPLOT	10071179430018	6/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	POWDER, BAKING, DOUBLE ACTING, CLABBER GIRL		CLABBER GIRL	00350	6/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	PUDDING, BANANA, RTE				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	PUDDING, BUTTERSCOTCH, RTE				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	PUDDING, CHOCOLATE, RTE				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	PUDDING, VANILLA, RTE				6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	RICE, BROWN, WG, UNCLE BEN'S		MARS	109517	25#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	SALT, PLAIN, GRANULATED				25#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	SAUCE, BARBECUE, CATTLEMAN'S, HEAD COUNTRY OR EQUIVALENT, MILD				4/1 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SAUCE, BUFFALO WING, MEDIUM, FRANK'S RED HOT		FRANK'S		4/1 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	SAUCE, HOT, LOUISIANA		LOUISIANA	400015691	24/6oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	SAUCE, SOY				4/1 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SAUCE, SRIRACHA, CHILI HOT		HUY FONG	HFSR17	12/17 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	SAUSAGE, LINKS, COOKED, 1 OZ., MILD, PORK, BULK, CN		Jones	018505	10#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	SAUSAGE, PATTIE, COOKED, 1.5 OZ., ROUND, BULK, CN		ADVANCE PIERRE	29215-0	107 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	SHELL, TACO, YELLOW CORN, WG, MEXICAN ORIGINAL		MEXICAN ORIGINAL	024850-0621	200 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	SHERBET, RAINBOW, 4 OZ.,		LUIGI'S	38447	96 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SHORTENING, ALL PURPOSE				12/3#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	SNACK BAR, CEREAL BREAKFAST, CHOCOLATE		KELLOGG'S	3800091612	4X24 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	SNACK BAR, RICE KRISPIES TREATS, WG, KELLOGG'S 11052 OR EQUIVALENT		KELLOGG'S	3800011052	80 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	SNACK, BAR, CEREAL BREAKFAST, CHOCOLATE, CRISPY CEREAL		KELLOGG'S	3800091612	32.16 OZ/4 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
15	SNACK, BAR, GRANOLA, CHOCOLATE CHIP, CHEWY		QUAKER	31182	12/8 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	SNACK, BAR, GRANOLA, CHOCOLATE CHIP, CHEWY		NATURE VALLEY	11590	120 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	SNACK, POPCORN, SMARTFOOD DELIGHT, WHITE CHEDDAR		FRITO-LAY	25566	72/.5oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	SOUP, CREAM BASE				6/25 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3	SPICE, BASIL, GROUND					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, BLACK PEPPER, GROUND					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3	SPICE, CELERY SEED, WHOLE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	SPICE, CHILI POWDER					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, CINNAMON, GROUND					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3	SPICE, CLOVES, GROUND					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3	SPICE, CUMIN, GROUND					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, GARLIC GRANULATED					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, GARLIC POWDER					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, GARLIC SALT					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, GROUND GINGER				6/12.5 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, ITALIAN SEASONING					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3	SPICE, NUTMEG, GROUND					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, ONION POWDER					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3	SPICE, OREGANO					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, PAPRIKA, GROUND					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, PARSLEY FLAKES					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICE, SEASONED SALT					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SPICES, FAJITA SEASONING				6/30 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
10	SPICES, TACO, SALT FREE				6/8.5 OZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	SPOON, PLASTIC, MEDIUM, WHITE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
200	STRAWBERRIES, SLICED IQF NO SUGAR ADDED				30#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	SUGAR SUBSTITUTE, PC PINK PACKET				2000ct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
35	SUGAR, BROWN, LIGHT, 25# BAG				25#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	SUGAR, PC PACKETS, 1/10 OZ.				2000 CT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	SUGAR, POWDERED, 25# BAG				25#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
70	SUGAR, WHITE, GRANULATED, 25# BAG				25#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	SYRUP, PANCAKE, SYRUP, 4/1 GAL.		GRIFFINS	7368	4/1 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	TEA, 48/1 OZ. BAGS				48/1 OZ. BAGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	TEA, NOT SO SWEET, JB'S ICED TEA, 60 CALORIE		JB'S	23	24/12 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	TEA, PEACH MANGO, JB'S ICED TEA, 60 CALORIE		JB'S	25	24/12 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	TOPPING, WHIPPED, MIX				12/16 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
325	TORNADO, RANCHERO BEEF CHEESE, WG		RUIZ		24/2.9 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
275	TORNADO, SOUTHWEST CHEESE, CHICKEN, WG		RUIZ		24/3 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	TORTILLA, CORN, 6"					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	TORTILLA, FLOUR, 10", WHITE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	TORTILLA, FLOUR, 6", WHITE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	TORTILLA, FLOUR, 6", WHOLE GRAIN					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	TORTILLA, FLOUR, 8", WHITE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	TORTILLA, FLOUR, 8", WHOLE GRAIN					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
15	TOWEL, MEDIUM DUTY, FOODSERVICE				1/150 SHEETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	TRAY, FOAM, 3 COMP., HINGED LID, 8X8X3					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
350	TRAY, FOAM, 5 COMP., SCHOOL					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	TRAY, FOAM, 6X6X3, HINGED LID					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	TRAY, FOOD PAPER, 2#, RED CHECK				1/1000#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	TRAY, FOOD PAPER, 8 OZ. RED CHECK				1/1000#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	TRAY, PLASTIC, 1 COMP, MED, 8.4X8.3X2.9					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	TRAY, PLASTIC, 6", HINGED LID					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	TRAY, PLASTIC, 8 13/16 X 4 7/8 X 3 3/16, CLEAR, SUB SANDWICH, HINGED LID					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5	VEGETABLES, MIXED		ALLEN'S		6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
8	VINEGAR, WHITE DISTILLED, 1 GAL.				4/1 GAL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
250	WAFFLE, DUTCH, WG, 51%		J&J SNACKS	4521	48/5"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	WAFFLE, MINI, CINNAMON, BITES, WG		KELLOGG'S	92313	72 CT/2.64 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	WAFFLES, MINI, MAPLE, WG		EGGO	92315	72/2.65 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
500	WATER, BOTTLED, NESTLE PURE OR EQUAL, 16.9 OZ BOTTLES				35/CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
45	WIPERS, TOWEL, FOODSERVICE, 12 1/2 X 23 1/2				150 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	WRAP, SANDWICH, PAPER, WAX, 12 X 12, YELLOW, BAGCRAFT OR EQUAL		BAGCRAFT	057412	5/1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10	YEAST, INSTANT, DRY SAF RED LABEL					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	NOI, CHICKEN, GENERAL TSO'S, WG		ASIAN FOOD SOLUTIONS	72003	6/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	NOI, CHICKEN, TANGERINE, WG		ASIAN FOOD SOLUTIONS	72001	6/7.15#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20	NOI, CHICKEN, TERIYAKI		ASIAN FOOD SOLUTIONS	73001	6/7.15#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
40	NOI, DONUT, WG, 2.45 OZ.		RICH'S	14839	84/2.45 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
90	NOI, ENCHILADA, BULK, THREE CHEESE		INTEGRATED	C80940	120 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
130	NOI, FLATBREAD, 6X6, OVEN FIRED		RICH'S	14010	192/2.2oz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
110	NOI, KETCHUP, 6/#10 CANS		RED GOLD	REDY599	6/#10 CANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	NOI, KETCHUP, HUY FONG "ROOSTER" ORIGINAL SRIRACHA HOT CHILI SAUCE, 12/20 OZ. BOTTLES		RED GOLD	HUYW2R	12/20 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15	NOI, KETCHUP, HUY FONG "ROOSTER" ORIGINAL SRIRACHA HOT CHILI SAUCE, FOIL PACK, 8 GR.		RED GOLD	HUYW8G	1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75	NOI, KETCHUP, PC FOIL PACKETS, 9 GR		RED GOLD	REDY59G	1000 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	NOI, LASAGNA, CHEESE ROLLUP, WG		TASTY BRANDS	801WG	110/4.3 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
18	NOI, PASTE, TOMATO, 6/#10		RED GOLD	RPKUA99	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	NOI, PIZZA DOUGH, CRUST, 16", WG, FRESH & READY		RICH'S	17015	20/21.5 OZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
40	NOI, POTATOES, CUBES, SEASONED REDSTONE		MCCAIN	MCL03624	6/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
40	NOI, POTATOES, DELI ROASTERS		MCCAIN	MCF03927	6/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
855	NOI, POTATOES, EVERCRIP THIN FRENCH FRIES, 6X5#		MCCAIN	OIF01028A	6/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
200	NOI, POTATOES, FRIES, CRISPY BAKEABLE, SEASONED		MCCAIN	MCX04717	6/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
250	NOI, POTATOES, FRIES, SPIRAL, REDSTONE CANYON		MCCAIN	MCL03622	6/4#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
200	NOI, POTATOES, MASHED, REAL, DRY		IDAHOAN	00313	12/26 OZ. PCHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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YEARLY EST. USAGE (CASES)	DESCRIPTION/SPECIFICATIONS	VENDOR STOCK NUMBER	BRAND BID	PRODUCT CODE #	UNIT/PACK SIZE	CASE/LOCAL PRICE	EXTENDED PRICE (B X I)	FEE SCHEDULE	FEE SCHEDULE PER USAGE (B X K)	EXTENDED PRICE + FEE SCHEDULE PER USAGE (I+L)	NOI	NOI PER USAGE (B X N)	EXTENDED PRICE + FEE SCHEDULE PER USAGE - NOI PER USAGE
200	NOI, POTATOES, SMILE SHAPED		MCCAIN	OIF03456	6/4#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
325	NOI, POTATOES, TATER TOT, 6X5#		MCCAIN	OIF00215A	6/5#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	NOI, RAVIOLI, CHEESE, MINI, WG		TASTY BRANDS	834WG	221/2.17 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
150	NOI, ROLL, DOUGH, SUB, MINI, WG		RICH'S	11782	180/2.4 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
45	NOI, SALSA, MILD		RED GOLD	REDFC99	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	NOI, SANDWICH, GRILLED CHEESE, SPICY, WG, 72/CS		INTEGRATED	C70401	72/CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
100	NOI, SANDWICH, GRILLED CHEESE, WG, 72/CS		INTEGRATED	C10800	72/CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
50	NOI, SANDWICH, UNCRUSTABLES, PB & GRAPE JELLY, 2.6 OZ. IW		ADVANCE PIERRE	92123	72/CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	NOI, SAUCE, MARINARA		RED GOLD	REDNA99	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
400	NOI, SAUCE, MARINARA, DIPPING CUPS, 2.5 OZ.		RED GOLD	REDNA2ZC84	84/2.5 OZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
40	NOI, SAUCE, SPAGHETTI,		RED GOLD	RPKMA9C	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	NOI, SAUCE, TOMATO		RED GOLD	RPKHA99	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
350	NOI, TACO STICK, WG, IW		INTEGRATED	C45019	50 CT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
30	NOI, TOMATOES, CRUSHED,		RED GOLD	RPKDX99	6/#10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00