

City of Lynchburg
Procurement Division
900 Church Street
Lynchburg, Virginia 24504
Telephone No.: (434) 455-3970
Fax No.: (434) 845-0711

Addendum for Bid
Schools Nutrition – Food Service Disposables
2016-079

Date: May 20, 2016
From: Stephanie Suter, CPPO, CPPB
RE: Addendum No. 1

This Addendum becomes a part of the bidding documents and modifies the Project Manual and Drawing as noted below. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject bidder to disqualification.

1. Can you please provide me with the previous award information and tabulations?
See Attached.
2. Could you tell me your average drop size per school? How much each school spends weekly?
See Attached. Diamond Paper for disposables. US Foods is for both disposables and consumables.

READ TERMS AND CONDITIONS AND SIGN

In compliance with the above BID, and subject to all the conditions hereof, the undersigned offers and agrees to comply with any or all of the terms and conditions contained herein, or as mutually agreed upon by subsequent negotiations. This form shall become part of the final file.

Company Name: _____ *Address:* _____ *Date:* _____

Authorized Signature: _____ *Title:* _____

Print Name: _____ *Telephone No.:* _____ *Fax No.:* _____

Vendor ID	School	Average Wkly \$
Diamond Paper	Bass	71.51
	Heritage Elementary	103.01
	Linkhorne Elementary	128.60
	Perrymont	109.32
	RS Payne	306.42
	Sheffield	159.25
	Dunbar	436.04
	Linkhorne Middle	491.26
	Sandusky Middle	482.46
	EC Glass	229.29
	Heritage High	238.68

 2,755.85

US Foods	All IDs	Bass	Average Wkly \$
		Heritage Elementary	1,857.42
		Linkhorne Elementary	2,350.04
		Perrymont	1,876.62
		RS Payne	2,029.54
		Sheffield	2,452.57
		Dunbar	2,178.66
		Linkhorne Middle	5,353.32
		Sandusky Middle	4,256.14
		EC Glass	4,224.03
		Heritage High	2,998.48
			1,937.29

31,514.10



County of Roanoke

FINANCE DEPARTMENT/PURCHASING DIVISION

Stanley Wells, Buyer
P. O. Box 29800
5204 Bernard Drive SW, Suite 300F
Roanoke, VA 24018
(540) 772-2061 ext. 308
(540) 561-2857 (FAX)
swells@roanokecountyva.gov

May 6, 2012

INVITATION FOR BID

#2012-177

For

**Food Products and Cafeteria Supplies
For the Roanoke Regional Nutrition Buying Group**

One (1) Original and Three (3) Complete Copy of Sealed Bids Due

May 30, 2012

3:00 PM
(Local Prevailing Time)

INVITATION TO BID # 2012-177
Food Products and Cafeteria Supplies

PURPOSE

The County of Roanoke, Virginia, on behalf of the Roanoke Regional Nutrition Buying Group (herein referred to as "RRNBG"), is requesting sealed bids for the provision of food products and cafeteria supplies for all school cafeterias within the school divisions that comprise RRNBG.

RRNBG is a regional purchasing cooperative comprised of Alleghany County Public Schools, Bedford County Public Schools, Botetourt County Public Schools, Craig County Public Schools, Roanoke County Public Schools, and Salem City Public Schools. The Successful Bidder will be responsible for servicing all five (5) of the aforementioned school divisions. A list of food products and supplies for which bid pricing is requested, along with estimated annual quantities, is included in Attachment 2 – Bid Price List.

STATEMENT OF NEEDS

Specific Requirements

1. The bid is aggregate in nature (all or nothing).
2. Deliveries shall be made to RRNBG school cafeterias on a scheduled basis between 7:00 a.m. and 2:00 p.m. Monday through Friday. Food and supply deliveries will be made once per week. There shall be no back orders. In the event of shortages on deliveries, RRNBG members reserve the right to procure the item(s) from another source. Inclement weather and its impact on school operations may require adjustments to delivery schedules.
3. The bidder's item identification code shall be submitted for each item on Attachment 2 – Bid Price Sheet.
4. The bidder shall provide, on or before time of delivery, Child Nutrition (CN) labeling for all protein products and certification of nutrient content for all other applicable food items.
5. Estimated annual usage levels are provided for each item on Attachment 2 – Bid Price Sheet. These estimates do not represent guaranteed purchase levels.
6. Unit prices reflected on Attachment 2 – Bid Price Sheet shall be good for the duration of the initial 12-month contract, with a 6 month adjustment period effective August 1, 2013. No fuel surcharges are allowed.
7. RRNBG reserves the right to purchase items not included on Attachment 2 – Bid Price Sheet from other vendors.
8. Delivery slips shall be issued and signed by the each School Cafeteria Manager or their designee with each delivery.
9. The products delivered shall comply with the specified products on the bid sheet. No item substitutions may be made without prior approval by each RRNBG member's authorized representative which will typically be in the individuals listed in Attachment 3.
10. The bidder must agree to provide additional rush orders, if necessary. The bidder may invoice for actual shipping and handling charges incurred in order to comply with any rush order requested by member schools of RRNBG. RRNBG members reserve the right to request specific documentation of invoiced shipping and handling charges.
11. The bidder will issue one consolidated invoice per RRNBG member school per month. The consolidated invoice must include a breakdown by school of purchased items and related cost. Each school division shall be responsible for remitting payment for their consolidated invoice.

12. The bidder will provide Material Safety Data Sheets (MSDS) for all items requiring such on or before the initial delivery and thereafter upon request. The bidder shall also provide MSDS for new items requiring such that are introduced after the start of the contract period.
13. The successful bidder shall comply with all Federal, State, and Local regulations as they apply to the provision of food and food related commodities to public schools in the Commonwealth of Virginia.
14. The resultant contract between RRNBG and the successful Bidder may be renewed for up to four, one year periods. Any such renewal must be confirmed in writing by the members of the RRNBG and the successful bidder.
15. The successful bidder shall not, at any time during the term of this Agreement, enter into separate negotiations for the provision of food products and cafeteria supplies with individual members of RRNBG without the prior, written authorization of all RRNBG members.

RESPONSE PREPARATION AND SUBMISSION INSTRUCTIONS

One (1) Original, three (3) complete copy of the sealed bid will be accepted at and until **3:00 PM (local prevailing time) on May 30, 2012**, at the Department of Finance, Purchasing Division, 5204 Bernard Drive, Suite 300F, Roanoke, VA 24018. As this is a sealed formal Invitation to Bid, faxed bids will NOT be accepted. Bids not received by the date and time listed above will be returned to the Offeror unopened. The bid package must be clearly marked with “**#2012-177 Food Products and Cafeteria Supplies**”.

Bidders are required to submit the following items:

Signature Page: Complete and sign the signature page attached to the IFB as Attachment 5.
Proprietary Information: Note all proprietary information, if any on the Notice of Proprietary Information Form.
Price: Complete a Bid Price Sheet provided in the IFB.
Vendor Data Sheet: Provide a complete Vendor Data Sheet provided in the IFB.

Evaluation of the Bid

Roanoke County on behalf of RRNBG shall provide the mechanism for the evaluation of all information received, the final determination of responsible offerors, and reserves the right to waive informalities and irregularities and to accept or reject any or all bids. Roanoke County on behalf of RRNBG reserves the right to procure from State Contracts when it is in our opinion that the State Contract is in the best interest of RRNBG.

Individuals with disabilities, who require assistance or special arrangements in order to participate in bidding, please contact us. We require that you provide at least 48 hours notice so that reasonable efforts may be made to provide the proper arrangements. You may be requested to specify the nature of any accommodation or assistance, which may be required for your participation.

Roanoke County solicits participation from minority-owned businesses.

Questions About The Bid

Stanley Wells, Buyer
540 772-2061 ext. 308
540 561-2857 FAX
swells@roanokecountyva.gov

GENERAL TERMS, CONDITIONS, AND INSTRUCTIONS

1. Individuals with disabilities, who require assistance or special arrangements in order to participate in bidding, please contact (540) 772-2061. We require that you provide at least 48 hours notice so that reasonable efforts may be made to provide the proper arrangements. You may be requested to specify the nature of any accommodations or assistance, which may be required for your participation.

SUBMISSION AND RECEIPT OF BIDS:

- A. To be considered, all bids must be delivered in a sealed envelope, clearly marked with the words "BID DOCUMENTS", bid number and the name of the item being bid and received in the Roanoke County Finance Department/Purchasing Division no later than the specified date and time for the bid opening. Failure to timely submit such bid shall disqualify the bidder and such bid will be returned to the bidder unopened. **NO FAXED BIDS WILL BE ACCEPTED.**
- B. Unless otherwise specified, bidders must use the invitation to bid form furnished by the County. Failure to do so shall be grounds for rejection of the bid.
- C. Bids having any erasures or corrections must be initialed in ink by the bidder. An authorized officer of the company must sign bids in ink. Such authorization shall be a part of the bid document. All bids must either be typewritten or printed in ink.
- D. The original copy of the bid must not be permanently bound and one (1) electronic copy is preferred.

2. IMPORTANT NOTICE EFFECTIVE 3/14/2011 - ADDENDUMS, BIDS, RFPs, TABULATIONS AND NOTICES OF AWARD:

Effective March 14, 2011, the Purchasing Division of Finance, in conjunction with the County of Roanoke, has a new and improved website. With this new website, Purchasing has gained a new bid module which will provide more information and faster downloads for the vendors interested in doing business with the County. There is a new advanced Email/Text Message notification system where vendors can sign up to receive emails or text message notices about bids, proposals, addendums, bid tabulation and awards. Vendors can sign up to receive notification in selected commodity/service categories. The previous Vendor Registration to receive notices of bids and proposals is for payment vendors only. All vendors interested in receiving these automatic electronic notifications will need to sign up in the new "Notify Me" and it is their responsibility to keep information current in the system in order to receive the notifications. The sign up only requires an email address and/or a cell phone number for receiving text messages (if your phone is capable) and your choice of categories. The address for this new website is www.RoanokeCountyVA.gov/purchasing.

Although **Notify Me** will be the only way to receive automatic notification, all BIDS/RFP Information will continue to be posted on our website, bulletin board, published in the local newspaper, and can be picked up at the Purchasing Division, 5204 Bernard Drive, Suite 300F, Roanoke, VA 24018. Phone # (540) 772-2061, Ext. 311.

3. **VENDORS MANUAL:** This solicitation is subject to the provisions of the Commonwealth of Virginia *Vendors Manual* and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at www.eva.virginia.gov under "Vendors Manual" on the vendors tab.
4. **APPLICABLE LAWS AND COURTS:** This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.
5. **ANTI-DISCRIMINATION:** By submitting their bids, bidders certify to Roanoke County on behalf of RRNBG that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the *Virginia Public Procurement Act (VPPA)*. If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*Code of Virginia*, § 2.2-4343.1E).

In every contract over \$10,000 the provisions in 1) and 2) below apply:

- A. During the performance of this contract, the Vendor agrees as follows:
 - I. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - II. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer.
 - III. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements.
 - B. The contractor will include the provisions of 1, above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.
6. **ETHICS IN PUBLIC CONTRACTING:** By submitting their bids, bidders certify that their bids are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer or subcontractor in connection with their bid, and that they have not conferred on any public employee having official responsibility for

this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

7. **IMMIGRATION REFORM AND CONTROL ACT OF 1986:** By entering into a written contract with RRNBG, the Contractor certifies that the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.
8. **DEBARMENT STATUS:** By submitting their bid, bidders certify that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.
9. **MANDATORY USE OF FORM AND TERMS AND CONDITIONS:** Failure to submit a bid on the Bid Price Sheet provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portions of the Invitation for Bid may be cause for rejection of the bid; however, Roanoke County on behalf of RRNBG reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such bid as nonresponsive.
10. **CLARIFICATION OF TERMS:** If any prospective bidder has questions about the specifications or other solicitation documents, the prospective bidder should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.
11. **PAYMENT:**
 - A. To Prime Contractor:
 - I. Invoices for items ordered, delivered, and accepted shall be submitted by the Vendor directly to the individual schools and/or centralized school nutrition office designated in the IFB/contract. All invoices shall show the IFB number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations).
 - II. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.
 - III. All goods or services provided under any resultant contract or purchase order, that are to be paid for with public funds, shall be billed by contractor at the contract price, regardless of which public agency is being billed.
 - IV. The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act.
 - B. To Subcontractors:

A contractor awarded a contract under this solicitation is hereby obligated:

 - To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from RRNBG for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or
 - To notify the agency and the subcontractor(s), in writing, of the contractor(s) intention to withhold payment and the reason.

12. **PRECEDENCE OF TERMS:** The following General Terms and Conditions *VENDORS MANUAL*, *APPLICABLE LAWS AND COURTS*, *ANTI-DISCRIMINATION*, *ETHICS IN PUBLIC CONTRACTING*, *IMMIGRATION REFORM AND CONTROL ACT OF 1986*, *DEBARMENT STATUS*, *ANTITRUST*, *MANDATORY USE OF FORM AND TERMS AND CONDITIONS*, *CLARIFICATION OF TERMS*, *PAYMENT* shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.
13. **QUALIFICATIONS OF BIDDERS:** All bidders shall be licensed in the Commonwealth of Virginia. RRNBG may make such reasonable investigations as deemed proper and necessary to determine the ability of the bidder to perform the services/furnish the goods and the bidder shall furnish to the RRNBG all such information and data for this purpose as may be requested. RRNBG reserves the right to inspect bidder's physical facilities prior to award to satisfy questions regarding the bidder's capabilities. RRNBG further reserves the right to reject any bid if the evidence submitted by, or investigations of, such bidder fails to satisfy RRNBG that such bidder is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.
14. **TESTING AND INSPECTION:** RRNBG reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specification.
15. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the contractor in whole or in part without the written consent of RRNBG.
16. **CHANGES TO THE CONTRACT:** Changes can be made to the contract in any of the following ways:
 - A. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.
 - B. RRNBG may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give RRNBG a credit for any savings. Said compensation shall be determined by one of the following methods:
 - I. By mutual agreement between the parties in writing; or
 - II. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to RRNBG's right to audit the contractor's records and/or determine the correct number of units independently; or
 - III. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present RRNBG with all vouchers and records of expenses incurred and savings realized. RRNBG shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to RRNBG within

thirty (30) days from the date of receipt of the written order from RRNBG. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia *Vendors Manual*. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by RRNBG or with the performance of the contract generally.

17. **DEFAULT:** In case of failure to deliver goods or services in accordance with the contract terms and conditions, RRNBG, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the RRNBG may have.
18. **TAXES:** Sales to RRNBG and individual school systems are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes.
19. **USE OF BRAND NAMES:** Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the public body, in its sole discretion, determines to be the equivalent of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The bidder is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable RRNBG to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the bidder clearly indicates in its bid that the product offered is an equivalent product, such bid will be considered to offer the brand name product referenced in the solicitation.
20. **TRANSPORTATION AND PACKAGING:** By submitting their bids, all bidders certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.
21. **INSURANCE:** By signing and submitting a bid under this solicitation, the bidder certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the *Code of Virginia*. The bidder further certifies that the contractor and any subcontractors will maintain these insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS:

- A. Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify RRNBG of increases in the number of employees that change their workers'

compensation requirements under the *Code of Virginia* during the course of the contract shall be in noncompliance with the contract.

B. Employer's Liability - \$100,000.

C. Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. Each participating member of RRNBG must be named as an additional insured and so endorsed on the policy. Contractor shall provide each participating member with a certificate of insurance.

D. Automobile Liability - \$1,000,000 per occurrence.

22. **ANNOUNCEMENT OF AWARD:** Upon the award or the announcement of the decision to award a contract as a result of this solicitation, Roanoke County will publicly post such notice on its website (www.roanokecountyva.gov/purchasing) for a minimum of 10 days.

23. **DRUG-FREE WORKPLACE:** During the performance of this contract, the contractor agrees to (i) provide a drugfree workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "*drug-free workplace*" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

24. **NONDISCRIMINATION OF VENDORS:** A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faithbased organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.

25. **COOPERTIVE PROCUREMENT:** The procurement of goods and/or services provided for in this solicitation is being conducted pursuant to Virginia Code, section 2.2-4304. Therefore, the Offeror or Bidder is advised, and by submitting a response to this procurement, such Offeror or Bidder agrees that any resulting contract from this procurement may in addition to the RRNBG, may also be extended to other public agencies or bodies in the Commonwealth of Virginia to permit those public agencies or bodies to purchase such goods and/or services at contract prices, in accordance with the terms, conditions and specifications of this procurement. The successful Offeror or Bidder shall deal directly with each public agency or body seeking to obtain any goods and/or services pursuant to any contract that may result from this procurement and in accordance with Virginia Code 2.2-4304.

RRNBG or the individual school system that comprise RRNBG shall not be responsible or liable for any costs, expenses, or any other matters of any type to either the successful Offeror or Bidder or the public agency or body seeking to obtain any goods and/or services pursuant to this cooperative procurement provision.

26. **AVAILABILITY OF FUNDS:** It is understood and agreed between the parties herein that RRNBG shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.
27. **AUDIT:** The Contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by RRNBG, whichever is sooner. The agency, its authorized agents, and/or State auditors shall have full access to and the right to examine any of said materials during said period.
28. **CANCELLATION OF CONTRACT:** RRNBG reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 30 days written notice to the Vendor. Any contract cancellation notice shall not relieve the Vendor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation. Any individual school system shall be entitled to cancel and terminate its individual obligation to Vendor under any resulting contract, in part or in whole, without penalty upon 30 days written notice to the vendor. In the event of such cancellation and termination by an individual school system, the Vendor's obligation to other school systems comprising RRNBG shall remain in full force and effect, and the decision of RRNBG and other school systems to continue with the contract shall not obligate the canceling schools system to performance under such contract. By submitting a bid, Vendor acknowledges it has privity of contract with each school system comprising RRNBG by virtue of it's entry into any resulting contract, in the event any such individual school system elects to file a lawsuit against Vendor. Any individual school system shall therefore be entitled to maintain a lawsuit against Vendor without the participation or consent of RRNBG or the other member school systems of RRNBG.
29. **INDEPENDENT VENDOR:** When providing the services specified under this contract the Vendor shall not be deemed an "employee" or "agent" of RRNBG. The Vendor shall act as an independent Vendor and is responsible for obtaining and maintaining appropriate liability insurance, payment of all FICA, State and Federal taxes, and complying with other similar requirements, which are customary in the industry. In addition, the Vendor certifies that they are not an employee, nor do they currently employ employees of RRNBG.
30. **INDEMNIFICATION:** Vendor agrees to indemnify, defend, and hold harmless RRNBG, its officers, agents, and employees from any claims, damages, and actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Vendor/any services of any kind or nature furnished by the Vendor, provided that such liability is not attributable to the sole negligence of RRNBG or to failure of RRNBG to use the materials, goods, or equipment in the manner already and permanently described by the Vendor on the materials, goods, or equipment delivered.
31. **RENEWAL OF CONTRACT:** Renewal of this contract may occur for four (4) successive annual contract periods through July 31, 201, if mutually agreed upon by both parties. This bid may be re-bid in its entirety for each successive contract period with proper notice to all parties. Notice of renewal price escalation or de-escalation shall be given to RRNBG at least 45 days prior to the expiration date of the contract. Notice of intent to renew the contract will be provided to the Vendor in writing at least 30 days prior to the expiration date of the contract then in effect.
32. **PRIME VENDOR RESPONSIBILITIES:** The Vendor shall be responsible for completely supervising and directing the work under this contract and all SubVendors that he may utilize, using his best skills and attention. SubVendors who perform work under this contract shall be

responsible to the prime Vendor. The Vendor agrees that he is as fully responsible for the acts and omissions of his SubVendors and of persons employed by them as he is for the acts and omissions of his own employees.

33. **SUBCONTRACTS:** No portion of the work shall be subcontracted without prior written consent of RRNBG. In the event that the Vendor desires to subcontract some part of the work specified herein, the Vendor shall furnish RRNBG the names, qualifications and experience of their proposed SubVendors. The Vendor shall, however, remain fully liable and responsible for the work to be done by its SubVendor(s) and shall assure compliance with all requirements of the contract.
34. **TREATMENT OF PROPERTY AND EQUIPMENT:** If RRNBG permits the Vendor to purchase real property or equipment with grant funds, RRNBG retains a residual financial interest, enabling RRNBG to recover the assets or determine final disposition. This will be accomplished on a case-by-case basis, according to the Federal grant guidelines applicable to the grant that is funding the service(s).
35. **OWNERSHIP OF INTELLECTUAL PROPERTY:** All copyright and patent rights to all papers, reports, forms, materials, creations, or inventions created or developed in the performance of this contract shall become the sole property of RRNBG. On request, the Vendor shall promptly provide an acknowledgement or assignment in a tangible form satisfactory to RRNBG to evidence the School's sole ownership of specifically identified intellectual property created or developed in the performance of this contract.
36. **OWNERSHIP, PROPRIETARY INFORMATION, DUPLICATION AND DISCLOURE:** The Vendor agrees that proprietary information disclosed by RRNBG to the Vendor for the purpose of a Contract shall be held in confidence and used only in the performance of the contract. No item designed for or by RRNBG shall be duplicated or furnished to others without prior written consent of RRNBG. All products and materials including but not limited to papers, data, reports, forms, records, materials, creations, or inventions relating to this contract are sole and exclusive property of RRNBG. All such materials shall be delivered to RRNBG in usable condition at any time requested.
37. **METHOD OF PAYMENT:** RRNBG members shall make payments within thirty (30) days of receipt of complete and accurate invoices, and in accordance with the pricing schedule to as part of the award of any resultant contract. Invoices must be submitted in accordance with any resultant contract to the individual schools of the RRNBG. Failure of the Vendor to submit invoices within the prescribed time frame may forfeit the Vendor's right to payment from RRNBG.
38. **PRICES TO BE FIRM:** The bidder warrants, by virtue of bidding, that the prices, terms and conditions quoted in his bid will be firm for a period of 60 days from the date of the bid opening. NET 30 after receipt of invoice. Price should include shipping.
39. **DELIVERY POINT:** Unless otherwise indicated, all items shall be delivered F.O.B. with destination and delivery charges included in the bid price. F.O.B. destination is interpreted to mean unloading and placing in the building or area as directed by the County.
40. **CASH DISCOUNTS:** In determining the award of a bid, cash discounts for prompt payment will be considered. Discount time period computation shall commence from and after complete delivery, in satisfactory condition, and receipt of a properly documented invoice.
41. **QUALITY:** All materials used for the manufacture or construction of any supplies, materials, or equipment covered by this bid shall be of the best quality available.
42. **ACCEPTANCE OF MATERIAL:** Until such time as all the conditions in the contract are fulfilled, RRNBG reserves the right to refuse and return material, at the seller's expense.
43. **PRICING:** In the event of discrepancy between the total pricing and unit prices, RRNBG in its sole discretion, shall determine the bid price.

44. **Negotiation with lowest responsible Bidder:** The County of Roanoke on behalf of RRNBG reserves the right to negotiate with the lowest responsible bidder if the low bid exceeds available funds. This provision will be used in accordance with County Code Chapter 17 (Ord. No. 3350, S2-30, 12-14-82). State Code 2.2.4318.
45. **COPYRIGHTS OR PATENT RIGHTS:** The bidder warrants that there have been no violations of copyrights or patent rights in the manufacture, production or sale of the goods shipped or ordered as a result of this bid. The bidder agrees that RRNBG shall be indemnified and held harmless from any and all liability or expense occasioned by any such violations.
46. **FEES INCLUDED IN BID PRICE:** Submitted bids shall include in the price, the cost of any Business and/or Professional licenses, permits or fees as required by law.
47. **CERTIFICATION AND ABILITY:** RRNBG reserves the right to request from the bidder, a separate manufacturer's certification of all statements made in the bid. The County may request any or all bidders to furnish proof of experience, ability and financial standing.
48. **COMPLIANCE WITH LAWS:** The bidder is responsible for compliance with all Local, State and/or Federal laws and regulations. The County of Roanoke shall be held harmless from any liability.
49. **AUTHORITY TO TRANSACT BUSINESS IN VIRGINIA:** A Contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law. Any business entity described herein that enters into a Contract with the County pursuant to the Virginia Public Procurement Act 2.2-4300 et seq. shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50 of the Code of Virginia, to be revoked or cancelled at any time during the term of the Contract. The County may void any Contract with a business entity if the business entity fails to remain in compliance with the provisions of this section. All corporations, LLC's and LLP's shall be registered with the State Corporation Commission. To determine whether your firm should register, please contact the SCC.

By my signature on this solicitation, I certify compliance with federal, state, and local laws and regulations applicable to the performance of the services described herein.

50. **ACCEPTANCE OR REJECTION OF BIDS:** The County of Roanoke on behalf of RRNBG reserves the right to accept or reject any or all bids/offers. The County also reserves the right to award the contract for any such materials, goods or services the County deems will best serve its interests. It further reserves the right to award the contract on a split order basis, lump sum or individual basis, or such combinations as shall best serve the interest of the County. Roanoke County reserves the right to make a site visit to the facility prior to bid award.

51. EVALUATION CRITERIA:

Several factors, in addition to costs, will be taken into account when evaluating bids:

Roanoke County shall provide the mechanism for the evaluation of all information received, the final determination of responsible offerors, and reserves the right to waive informalities and to accept or reject any or all bids.

- A. Company background, staffing and experience: The character, integrity, reputation, judgment, experience and efficiency of the bidder.
- B. References
- C. The quality of performance of previous contracts, products and/or services.
- D. Reporting capabilities.

- E. Company financial status: The sufficiency of the financial resources and the ability of the bidder to perform the contract.
- F. Bid Submission completeness and compliance with the specifications.
- G. Service and support offering. The ability, capacity and skill of the bidder to perform or provide the service. The ability of the bidder to provide future maintenance and/or service.
- H. Price. Pricing shall be a factor in evaluating the bids; however, Roanoke County reserves the right to purchase other than low bid.
- I. The previous and existing compliance by the bidder with laws and policies relating to the contract.
- J. The quality, availability and adaptability of the goods and services.
- K. All samples are subject to product testing.
- L. Whether the bidder can perform the contract and provide service promptly.
- M. The ability of the bidder to respond to problems and concerns.
- N. Delivery

52. QUESTIONS REGARDING THE BID:

Questions should be directed to:

Stanley Wells, Buyer
 5204 Bernard Dr, SW, Suite 300F
 Roanoke VA 24018
 Telephone: 540-772-2061, Ext. 308
 Fax: 540-561-2857
 Email: swells@roanokecountyva.gov

- 53. **ANTITRUST:** By entering into a contract, the bidder conveys, sells, assigns, and transfers to RRNBG all rights, title, and interest in and to all causes of the action it may now or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by Roanoke County under said contract.
- 54. **ANTI-COLLUSION CERTIFICATION:** By my signature on the face of this bid, I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment, or services, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of the Virginia Governmental Frauds Act and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.
- 55. **CONTRACT:** Any contract resulting from this bid shall consist of the following documents: the General Terms and Conditions and the Specifications, both of which are contained in the Invitation for Bid, together with the bidders response, which consists of this document, the Price Schedule and other bid documents attached hereto or submitted with this document.
- 56. **DATA ON CONVICTIONS FOR CERTAIN CRIMES AND CHILD ABUSE AND NEGLECT:** Prior to awarding a contract for the provision of services that require the contractor or his employees to have direct contact with students, the school board shall require the contractor and, when

relevant, any employee who will have direct contact with students, to provide certification that (i) he has not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child; and (ii) whether he has been convicted of a crime of moral turpitude. (§22.1-296.1 (C)).

57. **OTHER SPECIFICATIONS:** The Vendor shall, upon availability, provide assistance to the individual members of the RRNBG, Assistance shall be negotiated between the individual members of the RRNBG and the vendor and may include training classes, cooking classes or allowing an individual school to use equipment to prevent merchandise from spoilage.

58. **ATTACHMENTS:**

- Attachment 1 – Vendor Data Sheet
- Attachment 2 – Bid Price Sheet
- Attachment 3 – Member Organizations and Contact Information
- Attachment 4 – Individual Member Schools and Locations
- Attachment 5 – Signature Page

59. **PROPRIETARY INFORMATION:** Ownership of all data, materials, and documentation originated and prepared for the County of Roanoke on behalf of RRNBG pursuant to the INVITATION FOR BID shall belong exclusively to RRNBG and be subject to public inspection in accordance with the Virginia Freedom of Information Act. Trade secrets or proprietary information submitted by a bidder shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, the bidder must invoke the protections of Section 2.2-4342F of the Code of Virginia, in writing, either before or at the time the data or other material is submitted.

The bidder must specifically identify the data or materials to be protected and state the reasons why protection is necessary on the "Notice of Proprietary Information Form" below. In addition, the proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining in the Bid and must indicate only the specific words, figures, or paragraphs that constitute trade secret or proprietary information.

The classification of an entire bid document, line item prices, and/or total bid prices as proprietary or trade secrets is not acceptable and may result in rejection of the bid.

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**ATTACHMENT 1 TO ITB # 2012-177
VENDOR DATA SHEET**

Note: The following information is required as part of your response to this solicitation. Failure to complete and provide this sheet may result in finding your bid non-responsive.

1. Qualification: The vendor must have the capability and capacity in all respects to satisfy fully all of the contractual requirements.

2. Vendor's Primary Contact:

Name: _____ Phone: _____

3. Years in Business: Indicate the length of time you have been in business providing this type of good or service:

_____ Years _____ Months

4. Vendor's Information:

FIN or FEI Number: _____ If Company, Corporation,
or Partnership

Social Security Number: _____ If Individual

5. Indicate below a listing of at least four (4) current or recent accounts, either commercial or governmental, that your company is servicing, has serviced, or has provided similar goods. Include the length of service and the name, address, and telephone number of the point of contact.

Company Name: _____

Contact: _____

Phone: _____

Fax: _____

Project: _____

Dates of Service: _____

Monetary Value: _____

Company Name: _____

Contact: _____

Phone: _____

Fax: _____

Project: _____

Dates of Service: _____

Monetary Value: _____

Company Name: _____

Contact: _____

Phone: _____

Fax: _____

Project: _____

Dates of Service: _____

Monetary Value: _____

Company Name: _____

Contact: _____

Phone: _____

Fax: _____

Project: _____

Dates of Service: _____

Monetary Value: _____

SIGNATURE PAGE SHALL BE SUBMITTED WITH BID RESPOSNE.

I certify the accuracy of this information.

Printed Name

Signature

Title

Date

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**ATTACHMENT 2 TO ITB # 2012-177
BID PRICE SHEET**

The bidder shall complete the attached Bid Price Sheet for **IFB# 2012-177** Food Products and Cafeteria Supplies. An individual unit price shall be provided for each item listed on the Bid Price Sheet.

Authorized Bidder:

Printed Name

Signature

Title

Date

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
2	<u>CANNED/ SHELF STABLE FRUIT - DOMESTIC except Pineapple</u>						
3	APPLES, CANNED, SLICE, PACKED TO U.S. GRADE B STANDARD, SOLID PACK, UNSWEETENED; 6/10	250	CS				
4	APPLESAUCE, UNSWEETENED, PACKED TO U.S. GRADE B STANDARD, NATURAL COLOR; 6/10	1000	CS				
5	APRICOT, UNPEELED, PACKED TO U.S. GRADE B STANDARD, lite syrup; 6/10	25	CS				
6	FRUIT COCKTAIL, PACKED TO U.S. GRADE B STANDARD, LIGHT SYRUP; 6/10	700	CS				
7	ORANGES, MANDARIN, WHOLE & BROKEN FRUIT SEGMENTS, MEDIUM SIZE, CITRUS JUICE MEDIUM; 6/10	1000	CS				
8	PEACHES, SLICES, PACKED TO U.S. GRADE B STANDARD, CLINGSTONE, EXTRA LIGHT SYRUP; 6/10	600	CS				
9	PEACHES, DICE, PACKED TO U.S. GRADE B STANDARD, EXTRA LIGHT SYRUP; 6/10	225	CS				
10	PEARSAUCE, "DARE TO PEAR", NATIONAL #87118; 6/10	75	CS				
11	PEAR SAUCE, CUP, "DARE TO PEAR", NATIONAL #89300; 96/4Z	150	CS				
12	PEARS, SLICED, PACKED TO U.S. GRADE B STANDARD, LIGHT SYRUP; 6/10	250	CS				
13	PEARS, DICED, PACKED TO U.S. GRADE B STANDARD, LIGHT SYRUP; 6/10	600	CS				
14	PINEAPPLE, CANNED, TIDBITS/CHUNKS, PACKED TO U.S. GRADE B STANDARD; PACKED IN JUICE; 6/10 (state origin)	1200	CS				
15	<u>CANNED VEGETABLES - DOMESTIC</u>						
16	BEANS - BAKED, NEW ENGLAND STYLE W/ BROWN SUGAR AND MOLASSES; 6/10	400	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
17	BEANS - BLACK, LOW SODIUM; 6/10	75	CS				
18	BEANS - GARBANZO, LOW SODIUM; 6/10	50	CS				
19	BEANS - KIDNEY, LIGHT RED, LOW SODIUM; 6/10	175	CS				
20	BEANS - GREAT NORTHERN, LOW SODIUM; 6/10	150	CS				
22	BEANS - PINTO, LOW SODIUM; 6/10	200	CS				
23	BEANS - GREEN, STRINGLESS; 4 SIEVE; BLUE LAKE, U.S. GRADE A; 6/10	750	CS				
24	BEANS - REFRIED, VEGETARIAN, BAF #10302, pouch; 6/26.25 z	125	CS				
25	BEEETS, CENTER SLICED, PICKLED; 6/10	25	CS				
26	BEEETS, CENTER SLICED; 6/10	50	CS				
27	CORN, WHOLE-KERNEL, PACKED TO U.S. GRADE A STANDARD; 6/10	450	CS				
28	GREENS - COLLARD, CHOPPED, GRADE A; 6/10	50	CS				
29	GREENS - KALE, CHOPPED, U.S. GRADE A; 6/10	100	CS				
30	PEAS - BLACK-EYED, PACKED TO U.S. GRADE A STANDARD; 6/10	100	CS				
31	PEAS - GREEN, SWEET, PACKED TO U.S. GRADE A STANDARD; 6/10	150	CS				
32	POTATOES - WHITE, DICED, LOW SODIUM; 6/10	350	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
33	POTATOES - WHITE, SLICED, LOW SODIUM; 6/10	125	CS				
35	POTATOES - WHITE, WHOLE, 90-110 ct, LOW SODIUM; 6/10	325	CS				
36	POTATOES - SWEET, WHOLE, 20-30 ct, fancy; 6/10	125	CS				
37	SALSA, CHUNKY, MILD, RED GOLD #REDS099, can or pouch; 6/10	100					
38	SAUCE - PIZZA, ANGELA MIA #38866 or HEINZ # 560400, pouch or can; 6/10	450	CS				
39	SAUCE - SPAGHETTI w/ TOMATO BITS, ANGELA MIA #4220; 6/10	550	CS				
40	SAUCE - SPAGHETTI, PREGO # 5012; 6/10	100	CS				
41	TOMATO - DICED, in juice; 6/10	100	CS				
42	TOMATO - PASTE, 26% SOLIDS; 6/10	30	CS				
43	TOMATO - SAUCE; 6/10	125	CS				
44	ZUCCHINI & TOMATO; 6/10	50	CS				
45	<u>FROZEN/FRESH FRUIT & VEGETABLES - DOMESTIC</u>						
46	APPLE SLICES, FRESH; PETERSON FARMS or equal; 100/2z	400	CS				
47	BEANS - LIMA, BABY, U.S. GRADE A, FROZEN; 12/2.5#	200	CS				
48	BEANS - SOY, EDAMAME, SHELLED, FROZEN, SIMPLOT # 9522768 or equal, 6/2.5#	50	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
49	BROCCOLI - CUTS, U.S. GRADE A, FROZEN; 20#	600	CS				
50	BROCCOLI - FLORETTES, U.S. GRADE A, FROZEN; 12/2.5#	175	CS				
52	BROCCOLI - SPEARS, U.S. GRADE A, FROZEN, 12/2#	200	CS				
53	CARROTS - SLICED, CRINKLE, U.S. GRADE A, FROZEN; 12/2#	350	CS				
54	CORN - WHOLE-KERNEL, U.S. GRADE A, FROZEN; 20#	700	CS				
55	CORN - COBBETTES, 3", U.S. GRADE A, FROZEN; 96 ct.	250	CS				
56	GREENS - TURNIP, CHOPPED w/ DICED TURNIPS, FROZEN; 12/3#	50	CS				
57	ONIONS, DICED, FROZEN; 6/2#	200	CS				
58	PEAS & CARROTS, U.S. GRADE A, FROZEN; 12/2.5#	75	CS				
59	PEAS, -GREEN, U.S. GRADE A, FROZEN; 20#	200	CS				
60	PEAS - SUGAR SNAP, U.S. GRADE A, FROZEN; 12/2#	100	CS				
61	PEPPERS, GREEN, DICED, FROZEN; 6/2#	50	CS				
62	POTATO, FRIES; 1/2" CRINKLE CUT, OVENABLE, LAMB #SO22, SIMPLOT #479116 or McCain #OIF00993 or equal; 6/5#	1250	CS				
63	POTATO - FRIES, SHOE-STRING, STEALTH or COATED, OVENABLE, LAMB S34, McCain #01F01027 or SIMPLOT #471165; 6/4.5#	5500	CS				
64	POTATO - FRIES, CURLY or LOOP, BATTERED, OVENABLE, LAMB D73, McCain #MCL03622 or SIMPLOT #470144; 6/5#	1800	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
65	POTATO - SEASONED WEDGE, 10 CUT, OVENABLE, LAMB C27, LAMB A41, McCain #MCX-192, SIMPLOT #478010; 6/5#	1100	CS				
66	POTATO - TOTS or GEMS, OVENABLE, LAMB #H30, McCain #01F00215 or OREIDA #01F00215A; 6/5#	2000	CS				
67	POTATO - SWEET, FRIES, CRINKLE, OVENABLE, McCain #MCF04566 or equal; 6/2.5#	400	CS				
69	POTATO - SWEET, TOTS/BITES, OVENABLE, McCain #MCF05034, LAMB #0094, SIMPLOT or equal; 6/2.5#	100	CS				
70	SPINACH - CHOPPED, FROZEN; 12/3#	25	CS				
71	VEGETABLE BLEND - CALIFORNIA, U.S. GRADE A; (broc/caul/carrot) FROZEN; 20#	300	CS				
72	VEGETABLE BLEND - CAPRI, U.S. GRADE A, (carrot, gr. bean, squash, zucchini) FROZEN; 20#	125	CS				
73	VEGETABLE - MIXED, 5-WAY, GRADE A, frozen; 20#	325	CS				
74	JUICE - APPLE, CARTON, 100% JUICE, SUN CUP #030301, ARDMORE or equal; 70/4z	2700	CS				
75	JUICE - FRUIT PUNCH, CARTON, 100% JUICE, SUN CUP #030800, ARDMORE or equal; 70/4z	1000	CS				
76	JUICE - GRAPE, CARTON, 100% JUICE; SUN CUP #030501, ARDMORE or equal; 70/4z	1800	CS				
77	JUICE - ORANGE, CARTON, 100% JUICE, SUN CUP #030100, ARDMORE or equal; 70/4z	4500	CS				
78	JUICE - ORANGE-PINEAPPLE, CARTON, 100% JUICE, SUN CUP, ARDMORE or equal; 70/4z	1500	CS				
79	APPLES, SLICED, IQF; 30#	75	CS				
80	BLACKBERRY, IQF; 20#	25	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
81	BLUEBERRY, IQF: 30#	25	CS				
82	PEACH, SLICED, IQF: 30#	100	CS				
83	STRAWBERRY, WHOLE, IQF: 30#	50	CS				
84	FRUIT CUP, MIXED FRUIT, FROZEN, ADVANCE #80040; 96/4z	150	CS				
86	FRUIT CUP, PEACH, FROZEN, ADVANCE #80140; 96/4z	150	CS				
87	FRUIT CUP, PINEAPPLE, FROZEN, ADVANCE #880340; 96/4z	150	CS				
88	<u>DRY GOODS: CONDIMENTS - SMALL/INDIVIDUAL</u>						
89	BBQ SAUCE, PPI, SAUER or equal; 200/9gr	1400	CS				
90	JELLY, ASSORTED, PPI, SAUER or equal; 200/10gr	200	CS				
91	JELLY, GRAPE, PPI, SAUER or equal; 200/12gr	225	CS				
92	KETCHUP, HEINZ #984800 or HUNTS; 1000/9 gr	3700	CS				
93	MAYONNAISE, RF, PPI, SAUER or equal; 500/12 gr	900	CS				
94	MUSTARD, PPI, SAUER or equal; 200/5 gr	650	CS				
95	SAUCE, HONEY, SAUER #06390 or equal; 200/9gr	100	CS				
96	SYRUP, PANCAKE, PPI, SAUER or equal; 100/1.5z	1850	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
98	TACO SAUCE, PPI, SAUER or equal; 200/9gr	225	CS				
99	TARTER SAUCE, PPI, SAUER or equal; 200/9gr	75	CS				
100	DIPPING CUP, BBQ SAUCE; NAT FRSH #364, PPI or SAUER; 100/1z	500	CS				
101	DIPPING CUP - KETCHUP, HEINZ #0030810 or RED GOLD #REDY51Z, 1z size; 250-500 ct	150	CS				
102	DIPPING CUP - HNY MUSTARD, NAT FRSH, PPI or SAUER; 100/1z	900	CS				
104	DIPPING CUP - RANCH, NAT FRSH, PPI or SAUER; 100/1z	900	CS				
105	DIPPING CUP - SWEET & SOUR SAUCE; NAT FRSH, PPI or SAUER; 100/1z	150	CS				
106	DIPPING CUP - MARINARA, HEINZ #003C945, RED GOLD #REDNA1Z or equal, 1z; 100-250 ct	450	CS				
107	DRESSING - FRENCH, PPI, KEN'S, SAUER, NAT FRSH, HEINZ or equal; 200/12gr	50	CS				
108	DRESSING - ITALIAN, PPI, KEN'S, SAUER, NAT FRSH, HEINZ or equal; 200/12gr	50	CS				
109	DRESSING - RANCH, KEN'S, SAUER, NAT FRSH, HEINZ or equal; 200/12gr	500	CS				
110	DRESSING - FRENCH, FF, KEN'S, SAUER, NAT FRSH, HEINZ or equal;100/1.5z	50	CS				
111	DRESSING - FRENCH, LITE, KEN'S, SAUER, NAT FRSH, HEINZ or equal;100/1.5z	200	CS				
112	DRESSING - HNY MUSTARD, FF, KEN'S, SAUER, NAT FRSH, HEINZ or equal;100/1.5z	125	CS				
113	DRESSING - ITALIAN, FF, KEN'S, SAUER, NAT FRSH, HEINZ or equal;100/1.5z	200	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
114	DRESSING - ITALIAN, LITE, KEN'S, SAUER, NAT FRSH, HEINZ or equal;100/1.5z	50	CS				
115	DRESSING - RANCH, KEN'S, SAUER, NAT FRSH, HEINZ or equal; 100/.5z	600	CS				
116	DRESSING - RANCH, LITE, FF;KEN'S, SAUER, NAT FRSH, HEINZ or equal;100/1.5z	1500	CS				
117	DRESSING - 1000 ISLAND, FF, KEN'S, SAUER, NAT FRSH, HEINZ or equal;100/1.5z	25	CS				
118	DRESSING - 1000 ISLAND, LITE, KEN'S, SAUER, NAT FRSH, HEINZ or equal;100/1.5z	150	CS				
119	SUGAR SUBSTITUTE, SINGLE, SWEET & LOW or SWEET THING; 2000 ct	50	CS				
121	<u>DRY GOODS: CONDIMENTS - LARGE</u>						
122	BBQ SAUCE; "BABY RAY'S" KEN'S SJ440-P or CATTLEMAN'S #4150005316; 4/1	125	CS				
123	BBQ SAUCE, SWEET & SPICY, SAUER # 006124; 4/1	75	CS				
124	DRESSING, FRENCH, FF, KEN'S, SAUER, NAT FRSH, HEINZ or equal; 4/1	35	CS				
125	DRESSING, HONEY MUSTARD, KEN'S, SAUER, NAT FRSH, HEINZ or equal; 4/1	75	CS				
127	DRESSING, ITALIAN, FF, KEN'S, SAUER, NAT FRSH, HEINZ or equal; 4/1	25	CS				
128	DRESSING, RANCH, LITE, KEN'S, SAUER, NAT FRSH, HEINZ or equal; 4/1	600	CS				
129	JELLY, GRAPE, packer; 6/10	100	CS				
130	KETCHUP, HEINZ #513700, pouch or equal; 6/114z	1300	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
131	KETCHUP, DISPENSER, HEINZ #515500; 2/1.5 gal	200	CS				
132	MAYONNAISE, LITE, KEN'S #KE0892 or equal; 4/1 gal	150	CS				
133	MAYONNAISE, REAL, KRAFT 21900 or equal; 4/1 gal	225	CS				
134	MUSTARD, PREPARED; 4/1 gallon	50	CS				
135	PEPPERS, BANANA, SLICED; 4/1	125	CS				
136	PEPPERS, JALAPENO, SLICED; 4/1	30	CS				
137	PICKLE, HAMBURGER SLICES, DILL; 5 gal	150	CS				
138	PICKLE, HAMBURGER SLICES, DILL; 4/1 gal	250	CS				
141	PICKLE RELISH, SWEET; 4/1 gal	75	CS				
142	PICKLE SPEAR, DILL, KOSHER, 400 ct; 5 gal	25	CS				
144	SAUCE, SOY; 1/1 gal	35	EA				
145	SAUCE, TEXAS PETE; 1/1 gal	125	EA				
146	SYRUP, PANCAKE, MAPLE FLAVORED; 4/1 gal	125	CS				
147	VINEGAR, CIDER; 4/1gal	40	CS				
148							

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
149	DRY GOODS: PANTRY						
150	BACON BITS, IMITATION, bulk, 10#	75	CS				
151	CHEESE SAUCE, CHEDDAR, EL PASADA #206826 or equal; 6/10	40	CS				
152	CHEESE SAUCE, NACHO, MILD, Knouse # 37074 or equal; 6/10	100	CS				
153	CHILI MIX w/ BEAN, QUICK-START, BAF #10298, 6/20.8z	200	CS				
154	CRACKERS, SALAD, KRAFT #00184 or equal; 400/2ct.	500	CS				
155	CRACKERS, SALTINES, KRAFT #01518 or equal; 300/2 ct.	800	CS				
156	CRACKERS, MINI-WHEAT, IW, NATIONAL #89210; 300/1z	150	CS				
158	CRANBERRIES, DRIED, "CRAISINS; OCEAN SPRAY # 03479 or equal; 10#	50	CS				
159	COFFEE, GROUND, DECAF, FANCY; 32/7z	12	CS				
161	COFFEE, GROUND, REGULAR, FANCY; 32/7z.	42	CS				
162	CROUTONS, SMALL, CUBED, individual; 250/.25z	150	CS				
164	CROUTONS, SEASONED; bulk; 10#	150	CS				
165	DRINK MIX, LEMONADE, COUNTRY TIME # 1398; 15/14z	75	CS				
166	GELATIN, RED ASSORTED, PACKER; 12/24 z	75	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
167	LEMON JUICE, PURE; PACKER; 12/32 z	25	CS				
168	LENTILS, RED, DRIED BEAN; 10#	25	CS				
169	ONION, DEHYDRATED, CHOPPED; 6/3#	25	CS				
170	PAN RELEASE SPRAY, QUALI-FRY, CON AGRA # 933685; 6/17z	350	CS				
171	PAN RELEASE SPRAY, BUTTERMIST #56240 or VEGALINE BUTTERRY DELIGHT #13120; 6/14z	150	CS				
172	PASTA, EGG NOODLE, WIDE; 10#	300	CS				
173	PASTA, LASAGNA; 51% WG, BARILLA #, SWANK 583-21 or equal; 10#	35	CS				
174	PASTA, MACARONI, ELBOW; 51% WG, BARILLA #007432, SWANK 005-18 or equal; 20#	145	CS				
175	PASTA, ROTINI; 51% WG, BARILLA #003-772, SWANK 023-05 or equal; 20#	100	CS				
176	PASTA, SPAGHETTI; 51% WG, BARILLA #003-769, SWANK 509-19 or equal; 20#	170	CS				
177	POTATO, PEARLS, BAF #76468, IDAHOAN #00313; 12/28 oz.	1800	CS				
180	QUICK OATS, (OATMEAL); 12/42 z	36	CS				
181	OIL, SALAD, Canola or soy; 6/1	32	CS				
182	PEANUT BUTTER, CREAMY; 6/5#	75	CS				
184	RAVIOLI, BEEF, CN, CHEF BOYARDEE #81080; 6/10#	115	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
185	RICE, BROWN, PAR-BOILED, LONG GRAIN, UNCLE BEN #12111 or equal; 25#	300	CS				
186	RAISINS, 24/15z	25	CS				
187	SHORTENING, FRYING, LIQUID, ZERO Trans Fat, OPTIMAX #293642 or equal; 2/17.5#	300	CS				
188	SAUCE - GENERAL TSO, MINOR #313105; 4/5	50	CS				
189	SAUCE - ORANGE, MINOR #547425; PACIFIC JADE 895427; 4/.5	125	CS				
192	SAUCE - SWEET & SOUR, MINOR #316816, PACIFIC JADE #690866, all .5 gal.; 4-6 ct	40	CS				
193	SOUP BASE - BEEF, PASTE, no MSG, LOW SODIUM < 135mg/serving, MONARCH #191806, CUSTOM CULINARY #0344; 6/1	25	CS				
194	SOUP BASE - CHICKEN, PASTE, no MSG, LOW SODIUM <135mg/serving, Monarch #191805, Custom Culinary #0144; 6/1	75	CS				
195	SOUP BASE - HAM, PASTE, no MSG, MONARCH #191806, CUSTOM CULINARY #0741; 6/1	25	CS				
196	SOUP BASE - VEGETABLE, PASTE, no MSG, LOW SODIUM < 135 mg/serving, MINOR #7067, CUSTOM CULINARY #0844; 6/1	100	CS				
197	SOUP - CHICKEN NOODLE, CAMPBELL #1256;12/50z	150	CS				
198	SOUP - CREAM OF CELERY, CAMPBELL'S #1166, 12/50 z	25	CS				
199	SOUP - CREAM OF CHICKEN CAMPBELL #1166, HEINZ #434400, 12/50z	25	CS				
200	SOUP - TOMATO CAMPBELL #00016; 12/50z	125	CS				
201	SOUP - CHICKEN DUMPLING, FROZEN, CAMPBELL'S 11919, CLASSIC TUREEN #623658; 3/4#	75	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
202	SOUP - CREAM OF BROCCOLI, FROZEN, CAMPBELL'S #8558, CLASSIC TUREEN #623670; 3/4#	75	CS				
205	SOUP - CHICKEN NOODLE, FROZEN, CAMPBELL'S #08169, CLASSIC TUREEN #623654; 3/4#	150	CS				
206	SOUP - CREAM OF POTATO, FROZEN, CAMPBELL'S #08166; 3/4#	100	CS				
207	STUFFING MIX, CORNBREAD, UNCLE BEN'S #13506; 6/28z	100	CS				
208	TACO SHELLS; 5.25", TYSON #7529 or equal; 200c	225	CS				
209	TACO SHELLS, JUMBO, 6", TYSON #7530 or equal; 200 ct	150	CS				
210	TEA, ORANGE PEKOE; for Iced Tea; 96/1 z	175	CS				
211	TORTILLA CHIPS, THICK CUT YELLOW ROUNDS, FRITO-LAY #47750; 4/32z	375	CS				
212	<u>DRY GOODS: BAKING</u>						
213	BAKING SODA, 12/2#	40	CS				
214	BROWNIE MIX, just add water, CONT MILLS #744-2115; 6/5	75	CS				
215	CAKE MIX, DEVIL'S FOOD, just add water, CONT MILLS #7442105 or equal; 6/5	50	CS				
216	CAKE MIX, YELLOW, just add water, GILSTER #65803 or equal; 6/5	100	CS				
217	CHOCOLATE CHIP, SEMI-SWT, REAL, HERSHEY'S #61125 or equal; 25#	25	CS				
218	CORNBREAD MIX, W.G. 1st INGREDIENT, just add water, KRUSTEAS #734-6686, MIDSTATE #665120 or equal; 6/5	25	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
219	CORN STARCH, 24/1#	45	CS				
221	FROSTING MIX, CHOCOLATE or FUDGE, just add water; CONT MILLS #744-1050; 6/5#	36	CS				
222	FROSTING MIX, VANILLA or WHITE, just add water; CONT MILLS #744-1045; 6/5#	15	CS				
223	FLOUR, AP, T-2, >51% WG, HEALTHY CHOICE or equal; 50#	100	CS				
224	FLOUR, AP, T-2, >51% WG, HEALTHY CHOICE or equal; 25#	175	CS				
225	MILK, POWDERED, NFDM, packer; 6/5	25	CS				
226	MUFFIN MIX, 100% WG, GM #31529-4 OR EQUAL; 6/5	50	CS				
227	SUGAR, CANE; 25#	675	EA				
228	SUGAR, LIGHT BROWN; 24/1#	470	EA				
229	SUGAR, CANE, SINGLE PACKS; 2000 ct.	25	CS				
232	SUGAR, CONFECTIONERS; 10X; 24/1#	50	CS				
233	VANILLA EXTRACT, IMITATION; 1 gal	25	EA				
234	YEAST, INSTANT, DRIED, SAF #15909 or equal; 20/1#	25	CS				
235	<u>DRY GOODS: GRAVIES, SAUCES, SEASONINGS & SPICES</u>						
236	ALFREDO MIX, TUF #575T; 8/1 4z	50	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
238	BUTTERBUDS, BUTTER SUBSTITUTE SEASONING #49835; 24/4 z	250	CS				
239	CHEESE SAUCE, DRY; TUF#088T; 8/30 z	200	CS				
240	CHILI SEASONING MIX, LAWRY'S #80526; 6/5.7z	75	CS				
241	DRESSING MIX, RANCH, FOOTHILL FARMS #V402-JA190, MIX; 18/3.2z	75	CS				
243	GRAVY, CHICKEN, DRY; TUF #073T; 8/14 z	50	CS				
244	GRAVY, TURKEY, DRY; TUF #079T; 8/14 z	225	CS				
245	GRAVY, BROWN , DRY; TUF #074T; 8/14z.	100	CS				
246	GRAVY, COUNTRY WHITE, DRY; TUF #085T; 8/25 z	200	CS				
247	TACO SEASONING, BULK; FOOTHILL #V413-35190 or equal; 5#	275	CS				
248	CELERY SEED, 1#	40	EA				
249	CHILI POWDER; 1#	75	EA				
250	CINNAMON, GROUND; 18z.	175	EA				
251	GARLIC POWDER; 16z.	125	EA				
252	ITALIAN SEASONING, 6z.	35	EA				
253	MRS. DASH, ORIGINAL, #MD203; 21z	50	EA				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
254	NUTMEG, 16 oz.	25	EA				
255	ONION POWDER; 20 oz.	35	EA				
258	OREGANO, LEAF or FLAKE; 1/5z	75	EA				
259	PAPRIKA, 16 oz.	35	EA				
260	PARSLEY FLAKES; 10z (Large pack)	40	EA				
261	PEPPER, BLACK, GROUND, PURE; 18z (Small Pack)	100	EA				
262	PEPPER, BLACK, INDIVIDUAL PACK: 6/1000	25					
264	SALT, IODIZED; 25#	50	EA				
265	SEASONING SALT, LAWRY'S; 5#	50	EA				
266	DRY GOODS: PACKAGED SNACKS						
267	BAR - BREAKFAST, NUTRI-GRAIN, AP-CINN, KELLOGG'S #59779; 96/1.55z	125	CS				
268	BAR - BREAKFAST, NUTRI-GRAIN, STRAWBERRY, KELLOGG'S #59772; 96/1.55z	150	CS				
269	BAR - BERRY-APPLE, WG, NATIONAL #60260; 120/2z	100	CS				
270	BAR - COCOA CHERRY G-FORCE, WG, NATIONAL #GFC800WG; 120/2z	100	CS				
271	BAR - CEREAL, CINN-TOAST CRUNCH, GM #19437-0; 96/1.3z	150	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
272	BAR - CEREAL, COCOA PUFF, GM #19438-7; 96/1.3z	175	CS				
273	BAR - CEREAL, TRIX, GM #42395; 96/1.3z	150	CS				
275	BAR - GRANOLA, CHEWY, CHOC CHIP, QUAKER#05575, 12/10/.84z	300	CS				
276	BAR - GRANOLA, CHEWY, MAPLE BROWN SUGAR, Quaker #31441, 125/1.26z	125	CS				
277	BAR - GRANOLA, CRUNCHY, HONEY OAT, GM #11582-5, 144/.75z	50	CS				
278	BAR - GRANOLA, CRUNCHY, P-NUT BUTTER, GM #11584-9, 144/.75z	50	CS				
279	BAR - SNACK, OATMEAL, CHOC CHIP, GM #45977-9,144/1.24z	100	CS				
280	BAR - SNACK, OATMEAL, BUTTERSCOTCH, GM #45976-2,144/1.24z	100	CS				
281	CEREAL - GM, BOWLPACK, W.G., Reduced Sugar on sweetened varieties; 96 ct: STATE AVAILABLE VARIETIES	3000	CS				
282	CEREAL - KELLOGG'S, BOWLPACK, W.G., Reduced Sugar on sweetened varieties; 96 ct: STATE AVAILABLE VARIETIES	3000	CS				
283	COOKIE - CHOCOLATE CHIP AHOY, 100 CAL, NABISCO #93700; 72/.81z	50	CS				
284	COOKIE - SHORTBREAD, 100 CAL, LORNA DOONE #1932000054; 72/.74z	100	CS				
285	COOKIE - SANDWICH OREO, 100 CAL, NABISCO #93800; 72/0.81z	350	CS				
286	CRACKERS - GRAHAM, HONEY, KEEBLER #76450 or equal; 150/3ct	50	CS				
287	CRACKERS, GRAHAM, GIANT GOLDFISH, CHOCOLATE, PEP FARM #15263; 300/.9z	200					

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
288	CRACKERS, GRAHAM, GIANT GOLDFISH, PEP FARM #15094; 300/.9z	250	CS				
289	CRACKERS - GRAHAM, CHOCOLATE, 51% WG, 1 BREAD, KEEBLER #40239 or J&J #56070; 150-200 ct	75	CS				
290	CRACKERS - GRAHAM, CINNAMON, 51% WG, 1 BREAD, KEEBLER #40221 or J&J #05072; 150-200 ct	175	CS				
292	CRACKERS - ANIMAL, 51% WG, KELLOGG #20150 or equal; 150/1z	500	CS				
293	CRACKERS - CHEEZ-IT, RF, KELLOGG'S #12226; 60/1.5z	600	CS				
294	CRACKERS, CHEEZ-IT, SCRABBLE, KELLOGG'S #45991; 175/.75z	50	CS				
295	CRACKERS, GOLDFISH, CHEDDAR, W.G., PEP FARM #18105; 300/.9z	200	CS				
296	CRACKERS - GRAHAM, GRIPZ Bits, CINNAMON, KELLOGG'S # 45682; 150/1z	200	CS				
297	SNACK MIX - KIDS MIX, QUAKER #36308; 104/.875z	250	CS				
298	SNACK MIX - SIMPLY CHEX, BBQ, 51% WG, GM #41542-0; 60/1.25z	100	CS				
299	SNACK MIX - SIMPLY CHEX, CHEDDAR, 51% WG, GM #19298-7; 60/1.75z	100	CS				
300	SNACK MIX - SIMPLY CHEX, CHOC CARAMEL, 51% WG, GM #14501-3; 60/1.2z	100	CS				
301	SNACK MIX - SIMPLY CHEX, STRAWB YOGURT, 51% WG, GM #14502-0; 60/1.2z	50	CS				
302	POP TARTS - BLUEBERRY, SINGLE, KELLOGG'S #00499; 80/1.83z	275	CS				
303	POP TARTS - BROWN SUGAR, FROSTED, SINGLE, KELLOGG'S #08584; 80/1.76z	600	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
304	POP TARTS - STRAWBERRY, FROSTED, SINGLE, KELLOGG'S #00498; 80/1.83z	500	CS				
305	FRUIT SNACKS - FRUIT PUNCH, WELCH'S #02893; 48/2.25z	275	CS				
306	FRUIT SNACKS - STRAWBERRY, WELCH'S #02896; 48/2.25z	275	CS				
307	FRUIT SNACKS - MIXED FRUIT, WELCH'S #00275; 200/.9z	275	CS				
309	FRUIT SNACKS - NUGGET, ORANGE, FLA NATURALS #22602; 250/.9 z	150	CS				
310	RICE KRISPIE TREATS, KELLOGG'S #26547; 80/1.3z	1100	CS				
312	CHIP - CHEETOS, BAKED, CRUNCHY, LAYS #21642; 104/.875z	600	CS				
313	CHIP - FANTASTIX, CHILI CHEESE, LAYS #36098; 104/1z	450	33627				
314	CHIP - FUNYUNS, LAY'S #44399; 64/1.25 z	500	CS				
315	CHIP - SUNCHIP, GARDEN SALSA, LAYS #36445, 104/1z	600	CS				
316	CHIP - SUNCHIP, HARVEST CHEDDAR, LAYS #11152, 104/1z	700	CS				
317	CHIP - SUNCHIP, ORIGINAL, LAYS #11151, 104/1z	250	CS				
318	CHIP - DORITO, COOLER RANCH, RED. FAT, LAYS 36096; 72/1z	1200	CS				
319	CHIP - DORITO, NACHO CHEESE, RED. FAT, LAYS #31748; 72/1z	1500	CS				
320	CHIP - DORITO, SPICY SWT CHILI, RED. FAT, LAYS #49093; 72/1z	750	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
321	CRISPS - POTATO, BAKED, BBQ, LAYS #32078; 60/.875z	750	CS				
322	CRISPS - POTATO, BAKED, CHEDDAR & SC, LAYS #44400; 60/.875z	325	CS				
323	CRISPS - POTATO, BAKED, SC & ONION, LAYS #33627; 60/.875z	350	CS				
324	CRISP - POTATO , BAKED, REGULAR, LAYS #33625; 60/.875z	500	CS				
325	POPCORN - WH. CHEDDAR, RED. FAT, SMARTFOOD LAY'S #30984; 72/.5z	140	CS				
326	PRETZELS - HEARTZELS, ROLD GOLD #31801-3; 104/1z	500	CS				
327	SNACK CHIP - FLIP-CHIPS, SALT & VINEGAR, SWITCH 09012; 72/.8z						
328	SNACK CHIP - FLIP-CHIPS, SR CRM & ONION, SWITCH #09036; 72/.8z	200	CS				
329	SNACK CHIP - FLIP-CHIPS, SPICY BBQ, SWITCH #09029; 72/.8z	200	CS				
330	SUN MORNING MIX-UP, APPLE CINNAMON, LAY'S 013024; 64/1.55z	200	CS				
331	TRAIL MIX, NUT & CHOCOLATE, PLANTER'S #2700; 72/2z	50	CS				
332	TOSTITTO SCOOPS, LAY'S #42537; 72/.9 z	1500	CS				
333	SUNFLOWER SEEDS, HONEY ROASTED, AZAR #7220210; 150/ 1 z	50	CS				
335	CAPRI SUN - BERRY BREEZE, ASEPTIC, 100% JUICE, #14400; 4/10/6z	150	CS				
336	CAPRI SUN - FRUIT DIVE, ASEPTIC, 100% JUICE, #14600; 4/10/6z	1200	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
337	<u>A LA CARTE BEVERAGES</u>						
338	JUICE - APPLE, TROPICANA, MINUTE MAID, APPLE & EVE, VERY FINE OR THIRSTER; 24/10z	750	CS				
339	JUICE - BERRY MIXED, TROPICANA, MINUTE MAID, APPLE & EVE, VERY FINE OR THIRSTER; 24/10z	500	CS				
340	JUICE - FRUIT PUNCH, TROPICANA, MINUTE MAID, APPLE & EVE, VERY FINE OR THIRSTER; 24/10z	600	CS				
341	JUICE - ORANGE, TROPICANA, MINUTE MAID, APPLE & EVE, VERY FINE OR THIRSTER; 24/10z	300	CS				
342	JUICE - APPLE, VERYFINE; 24/8z	200	CS				
343	JUICE - CHERRY TWISTED, VERYFINE; 24/8z	150	CS				
344	JUICE - FRUIT PUNCH, VERYFINE; 24/8z	150	CS				
345	JUICE - ORANGE, VERYFINE; 24/8z	150	CS				
346	SWITCH - APPLE, 100% JUICE, #00321, 24/8z	400	CS				
347	SWITCH - BLACK CHERRY, 100% JUICE, #00312; 24/8z	700	CS				
348	SWITCH - FRUIT PUNCH, 100% JUICE, #7C2480FP; 24/8z	800	CS				
349	SWITCH - GRAPE, 100% JUICE, #7C2483GP; 24/8z	600	CS				
350	SWITCH - KIWI BERRY, 100% JUICE, #00317; 24/8z	800	CS				
352	SWITCH - LEMON LIME, 100% JUICE, #00319; 24/8z	500	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
353	SWITCH - ORANGE TANGERINE, 100% JUICE, #00314; 24/8z	600	CS				
354	SWITCH - STRAWB WATERMELON, 100% JUICE, #00316; 24/8z	700	CS				
355	V8 FUSION - VEG-FRUIT JUICE, POMEGRANATE BLUEBERRY, CAMPBELL'S 18867; 24/8z	400	CS				
356	V8 FUSION - VEG-FRUIT JUICE, STRAWBERRY BANANA, CAMPBELL'S 18866; 24/8z	600	CS				
357	SOYMILK - ASEPTIC, SMART CREAMY VANILLA, PEARL, KIKKOMAN # 06141; 24/8.25	50	CS				
358	SOYMILK - ASEPTIC, SMART CHOCOLATE, PEARL, KIKKOMAN # 06151; 24/8.25	50	CS				
359	WATER - BOTTLED; 24/8z.	1800	CS				
360	WATER - BOTTLED, 1/2 LITER; 24/16.9z.	1500	CS				
361	<u>FROZEN TREATS</u>						
362	JUICE BAR - SHAPE-UPS, BLUE RASP, J&J #4011;100/2.25z	175	CS				
363	JUICE BAR - SHAPE-UPS, CHERRY, J&J #3820;100/2.25z	100	CS				
364	JUICE BAR - SHAPE-UPS, GREEN APPLE, J&J #4017;100/2.25z	125	CS				
365	JUICE BAR - SHAPE-UPS, PINK LEMONADE, J&J #4016;100/2.25z	100	CS				
366	JUICE BAR - SHAPE-UPS, STRAWBERRY, J&J #3824;100/2.25z	125	CS				
367	JUICE SHERBETS - BLUE RASPBERRY, J&J #38441; 96/4z	320	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
368	JUICE SHERBETS - CHOCOLATE, J&J #38444; 96/4z	75	CS				
369	JUICE SHERBETS - GRAPE, J&J #38443; 96/4z	100	CS				
371	JUICE SHERBETS - LIME, J&J #38442; 96/4z	175	CS				
373	JUICE SHERBETS - LEMON, J&J #38445; 96/4z	75	CS				
374	JUICE SHERBETS - MANGO, J&J #38446; 96/4z	225	CS				
375	JUICE SHERBETS - ORANGE, J&J #38440; 96/4z	300	CS				
376	JUICE CUP - WHOLE FRUIT, WILD CHERRY, J&J #23060000;96/4z	150	CS				
377	JUICE CUP - WHOLE FRUIT, STRAWBERRY POMEGRANATE, J&J #23060005;96/4z	150	CS				
378	JUICE CUP - WHOLE FRUIT, WATERMELON, J&J #23060015;96/4z	150	CS				
379	JUICE CUP - WHOLE FRUIT, ORANGE PINEAPPLE-CHERRY SWIRL, J&J #23060020;96/4z	150	CS				
381	JUICE CUP - WHOLE FRUIT, MIX BERRY-LEMON SWIRL, J&J #23060025;96/4z	150	CS				
382	WHIPPED TOPPING, NON-DAIRY, R ICHS #02559 or equal; 12/16 z	50	CS				
383	YOGURT MIX, SOFT SERVE, CHOCOLATE, ANNIE'S #320; 2/2 gal	50	CS				
388	YOGURT MIX, SOFT SERVE, VANILLA, ANNIE'S #321; 2/2 gal	100	CS				
389	<u>FROZEN BREAD & BAKERY</u>						

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
390	BAGEL, PLAIN, SLICED, BULK, 2 BREAD, LENDER'S #00027; 72/2.3z	250	CS				
391	BAGEL, WHITE, 100% W.W, SLICED, BULK, 2 BREAD, LENDER'S #00074 or equal; 72/2z	150	CS				
392	BISCUIT, HONEY W.W., PARBAKED, 2 BREAD, BRIDGFORD # 6285, GM #31525-9; 100/2.25z	600	CS				
393	BREAD, GORDITA, LOCO BREAD, 51%W.G., FATHER'S TABLE #01188; 144/1.8z	670	CS				
395	CROISSANT, W.G., MARGARINE, CURVED, SLICED, 2 BREAD, HADLEY #131;168/1.8z	220	CS				
396	DONUT, HONEY WHEAT, SUPER BAKERY #6005; 84/2.2z	800	CS				
397	DOUGH - BISCUIT, BTRMILK, PILLSBURY #06252, READI-BK #20573; 216/2.2z		CS				
398	DOUGH - BISCUIT, 51% W.G., 2 BREAD, RICHES #09315, GM #31262, J&J #20581; 216/2.1z	2000	CS				
399	DOUGH - BREADSTICK, W.G., 1 oz., 1 BREAD, BRIDGFORD #6728, RICHES #08818; 250-360ct	250	CS				
401	DOUGH - BREADSTICK, CHEESY GARLIC, 100% WHITE WW, BRIDGFORD 36786; 360/1z						
402	DOUGH - CINNAMON ROLL, W.G., 2 BREAD, BRIDGFORD #6718, J&J #01610;160/2.25z	150	CS				
407	DOUGH - COOKIE, CANDY/CARNIVAL, 51% W.G., RF, 1 oz. size, READI-BAKE BeneFit #04942, BONZERS #91035; 384ct	350	CS				
408	DOUGH - COOKIE, CHOC CHIP, 51% W.G., RF, 1 oz. size, READI-BAKE BeneFit #04911, BONZERS #91001; 384ct	300	CS				
409	DOUGH - COOKIE, SUGAR, 51% W.G., RF, 1 oz. size, READI-BAKE BeneFit #04915, BONZERS #91021; 384ct	100	CS				
410	DOUGH - COOKIE, CANDY/CARNIVAL, 51% W.G., RF, 2 oz. size, READI-BAKE BeneFit #04961, BONZERS #92035;192ct	600	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
411	DOUGH - COOKIE, CHOC CHIP, 51% W.G., RF, 2 oz. size, READI-BAKE BeneFit #04981, BONZERS #92001; 192ct	400	CS				
412	DOUGH - COOKIE, SUGAR, 51% W.G., RF, 2 oz. size, READI-BAKE BeneFit #04925, BONZERS #92021; 192ct	100	CS				
414	DOUGH - DEMI LOAF, HONEY WHEAT, BRIDGFORD #6124; 60/6z	400	CS				
415	DOUGH - ROLL, W.G., 2 BREADS; BRIDGFORD #6735, J&J #01509; 180/2z	4000	CS				
416	DOUGH - ULTIMATE BREAKFAST ROUND - BLUESBERRY, RICHS #09431; 140/2.5z	100	CS				
417	DOUGH - ULTIMATE BREAKFAST ROUND - CINNAMON, RICHS #07816; 140/2.5z	150	CS				
418	FRENCH TOAST STICKS, 68% W.G., RICHS #37720; 12/2#	250	CS				
419	FRENCH TOAST STICKS, SMARTSTIX, RICHS #68411; 10/2#	700					
420	FUNNEL CAKE, 5", J&J #4508; 48/2.9z	500	CS				
421	HOAGIE ROLL, WHITE, 12", SLICED, OTTENBERG #904, BAKE CRAFTER #4050 or equal, 36/6z	250	CS				
422	HOAGIE ROLL, W.G. WHITE WHEAT, 5', SLICED, BAKE CRAFTER #4071; 64/2.75z	150	CS				
423	MUFFIN, W.G., BANANA, OTIS #03705, BAKECRAFTER #1202, DESSERT INNOVATION #30723-3, 1.8-2z	50	CS				
424	MUFFIN, W.G., BLUEBERRY, OTIS #03700, BAKECRAFTER #1201, DESSERT INNOVATION #30723-3, 7z ct	100	CS				
425	PANCAKES, W.G., 1 BREAD, PINNACLE #43582, BAKE CRAFTER'S #1475 or equal; 144 ct.	650	CS				
426	PANCAKES, MINI, MAPLE, PILLSBURY #31971-5 or KELLOGGS #49770; 7z ct	500	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
427	PANCAKES, MINI, STRAWBERRY or BLUEBERRY, PILLSBURY #31972-2 or KELLOGGS #49768; 72 ct	400	CS				
428	PIZZA CRUST, 12"X16", Pre-Proofed Dough, SCHWAN'S #73051; 18/24 oz.	750	CS				
429	PIZZA CRUST, 12"X16", W.G., DOUGH, BRIDGFORD # 6729; 10/36z.		CS				
430	PIZZA CRUST, 7", Pre-Proofed Dough; SCHWAN'S #74746, 72ct	325	CS				
432	PIZZA CRUST, 14", ITALIAN STYL, VIRGA #100-15 only; 18/15.2z	1700	CS				
433	PRETZEL, SOFT, KING SIZE; J&J #3014; 50/5z	225	CS				
434	PRETZEL, SOFT, REGULAR, J&J #3010; 100/2.5z	175	CS				
435	PRETZEL, SOFT, TWIST, CINNAMON, SUPER, J&J #7164, 24/7z	350	CS				
436	TORTILLA, FLOUR, W.W., 10", MISSION #10425, DON PANCHO # 02205; 144 ct	300	CS				
437	TORTILLA, FLOUR, W.W., 6", OLE MEXICAN #27328, DON PANCHO # 02203; 288 ct		CS				
438	TORTILLA, FLOUR, WHITE, 8"; Distributor choice; 240ct	175	CS				
439	TORTILLA, WRAP, W.G., WHEAT 12", HILLTOP #458564; 6 doz.	250	CS				
440	TORTILLA, WRAP, WHITE, 12"; MEX ORIGINAL #7828 or equal; 6 doz.	500	CS				
441	WAFFLE, MINI, BLUEBERRY, PILLSBURY #44326-7; 72/2.26z	150	CS				
442	WAFFLE, MINI, CINNAMON, KELLOGGS #71278; 72/2.26z	150	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
443	WAFFLE, MINI, MAPLE; PILLSBURY #44306-9, KELLOGGS #71281; 72/2.26z	150	CS				
444	WAFFLE, BELGIUM; W.G., BAKERY CHEF #12076039; 144 ct.	300	CS				
445	WAFFLE, SQUARE, W.G., 1 BREAD, PINNACLE #43577, BAKE CRAFTERS #1453 or equal; 144 ct	600	CS				
446	<u>DAIRY & REFRIGERATED MISC.</u>						
447	CHEESE - AMERICAN, PROCESSED, 1/2 oz SLICES; 4/5#	500	CS				
451	CHEESE - COTTAGE, SMALL CURD, 1%; 2/5#	90	CS				
452	CHEESE - CHEDDAR, SHREDDED, 4/5#	500	CS				
453	CHEESE - CREAM; 100/1z	81	CS				
454	CHEESE - MOZZARELLA, PART SKIM; DICED or SHREDDED, 4/5#	230	CS				
455	CHEESE - MOZZARELLA, STRING; 192/1oz.	180	CS				
456	CHEESE - PARMESAN, GRATED, PURE; 5#	170	CS				
457	CHEESE - SWISS, PROCESSED, 1/2z SLICES; 160/5#	100	CS				
458	MARGARINE BLOCK SOLIDS; 30/1	850	CS				
459	MARGARINE CUPS, TRANSFAT FREE, PROMISE #518200; 600/ 5gram	570	CS				
460	SOUR CREAM, REAL, CUP; 100/1oz.	120	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
461	SOUR CREAM, IMITATION, CROWLEY #50358 or equal; 4/5#	100	CS				
462	YOGURT, VANILLA, BULK, YOPLAIT #16632-9; 6/64z.		CS				
463	YOGURT, CHERRY, DANON #2733, YOPLAIT #31077-7 or equal: 48/4z	1200	CS				
464	YOGURT, STRAWB-BANANA, DANON #2732, YOPLAIT #17726-7 or equal: 48/4z	1500	CS				
465	YOGURT, RASPBERRY or STRAWBERRY, DANON #2731, YOPLAIT #17725-0 or equal: 48/4z	1500	CS				
467	YOGURT, RASPBERRY, UPSTATE FARMS #11299; 12/8z	175	CS				
468	YOGURT, STRAWBERRY, UPSTATE FARMS #11297; 12/8z	275	CS				
469	YOGURT, CHERRY VANILLA, UPSTATE FARMS #11301; 12/8z	150	CS				
470	<u>CHICKEN</u>						
471	BREAST FILET, BREADED, w/ foil bags, KING'S DELIGHT, CLUX DELUX #14105; 40/4z	800	CS				
474	BREAST FILET, SPICY, BREADED, w/ foil bags, KING'S DELIGHT, CLUX DELUX #14110; 40/4z	600	CS				
475	BREAST FILET, CHUNKS, BREADED, w/cartons; KING'S DELIGHT, CLUX DELUX #58003 ; 10#	500	CS				
477	BREAST, BONELESS, SKINLESS, RAW, PATUXENT #462237, PIERCE #110238 or equal; 48/4 oz.	75	CS				
478	CHICKEN, DICED, FC, D/W, 60/40, REVERSE PROPORTION, PATUXENT #464573 or equal; 10#	175	CS				
479	NUGGET, BREADED, BREAST, FC, CN, SOY PROTEIN, PILGRIMS # 6111, TYSON # 4714 or equal; 20#	4000	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
480	PATTY, BREADED, BREAST, FC, CN, DWE, TYSON #2330, GOLDKIST #26641 or equal, 60/3.5z approx	5000	CS				
481	POPCORN, BREADED, BREAST, FC, CN, ISP, GOLDKIST #6919, TYSON #3596-928 or equal; 20#	1000	CS				
482	TENDER, BREADED, WHITE, FC, CN, GOLDKIST #6241, TYSON #2473 or equal; 10#	800	CS				
483	PATTY, BREAKFAST, BREADED, FC, CN, GOLDKIST #6311, TYSON #3411-928; 194/1.6z approx	600	CS				
484	PATTY, SPICY, BREADED w/ added protein, FC, CN; KINGS DELIGHT #3611, TYSON #5567, Goldkist #6652; 57/2.8z approx	600	CS				
485	PATTY, UNBREADED, FC, CN, GRILL, GOLDKIST#6646, TYSON #436-928 or equal ; 128/2.5z approx	400	CS				
486	SMACKERS, POPCORN, BREADED, FC, GOLDKIST #110414; 10#	300	CS				
487	BEEF						
488	BRKFS STEAK, BREADED, FC, CN, 1 M/MMA, ADVANCE #79020-0, DON LEE #CN63160 or equal; 80/2z approx.	1300	CS				
491	BREADED PATTY, FC, CN, 2 M/MMA, ADVANCE #1845, ADVANCE #95322CN, DON LEE #CN63350, JTM #5695CE;102/3z	500	CS				
492	BREADED PATTY, CHUCKWAGON, FC, CN, 2 M/MMA, ADVANCE #95522CN; 96/3z	150	CS				
493	CUBED, BROTH, FC, VANEE #656SX-HTE; 6/48z	75					
494	CRUMBLER w/ VPP, FC, CN, JTM #5868, 6/5#	550	CS				
495	CHILI, BEEF FOR HOTDOGS, Brookwood #14010 or JTM #5320CE, 4/5#	175	CS				
496	GROUND BEEF, 80/20, RAW, HOLTEN # 12000 or equal; 4/5#	350	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
497	HAMBURGER PATTY, CHARBRL., VPP, FC, 2 M/MMA, CN, ADVANCE #155-525-0, ADVANCE # 80124CN, JTM #5659CE or equal; 90/2.5z	1500	CS				
498	HAMBURGER PATTY, RAW, 5:1, 80/20; CATTLEMAN #391424 or equal, 50/3.2z	250	CS				
499	MEATBALLS, .5 oz, FC, CN, 5-2M/MMA, TYSON # 7356-328, DON LEE #CN2805V5, ADVANCE #17-505-0, JTM #5030CE; 10#	300	CS				
500	SALIBURY STEAK, VPP, FC, CN; 2M/MMA, ADVANCE #16-430-20, JTM #5632CE, ADVANCE 3-16-530-0; 114/3z approx size	600	CS				
501	<u>PORK, TURKEY & MISC PROTEIN</u>						
502	BACON -SLICED, FC, FARMLAND #70247 or equal; 300 ct	400	CS				
503	BACON - ROUNDS, FC, PATUXENT #402488 or equal; 2/96 ct	250	CS				
505	BACON - TOPPING, PIZZA, REAL, HORMEL #04544 or equal; 2/5#	50	CS				
506	BBQ, PORK, TOMATO-BASED, FC, CN, Brookwood #13017; 4/5#	275	CS				
507	CORN DOG NUGGETS, TURKEY, CN, RAEFORD #20042, STATE FAIR # 09100 or equal; 240/.67z	5500	CS				
508	CORN DOG, TURKEY, CN, with stick, FOSTER FARM #96101, STATE FAIR #09488; 72/4z	1200	CS				
510	BURRITO - BEEF & BEAN, CN, 2M/MMA, IW, LOS CABOS #94575CN, FERNANDO #17691; 96/5.75	250	CS				
511	BURRITO - BRKFST, EGG, CHZ & SAUSAGE, CN, 1M/MMA, IW, LOS CABOS 988873, FERNANDO #09161; 96/3.2z	150	CS				
512	EGG - LIQUID, FROZEN W/ CITRIC, 15/2#	200	CS				
514	EGG - OMELET w/ CHEESE, BULK, CN, 2M/MMA, MICHAEL'S #85037. CARGILL #40176; 144/2z	100	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
515	EGG - PATTY, ROUND, BULK, CN, 1M/MMA, MICHAEL'S #85017, CARGILL #40700; 300/1.25z	50	CS				
516	EGG ROLL - CHICKEN & VEGETABLE, CN, 2M/MMA, AMY'S #3041 or equal; 40/4.2z	150	CS				
517	FISH - FILLET, POTATO CRUNCH POLLOCK, 2M/MMA, CN, VIKING #06-533 or equal; 46/3.6z	400	CS				
518	FISH - TREASURES, POLLOCK, STAR & FISH, FC, 2M/MMA, CN, ICELANDIC #10020540, 10#	900	CS				
519	FISH - TUNA, CHUNK, LIGHT, POUCH, packer; 6/43z	125	CS				
520	HAM - PORK, SLICED, .5z, 36% WATER, HORMEL #39493 or equal; 6/2#	200	CS				
521	HAM - TURKEY, 1/4" DICED, JENNIO #6416 or equal; 10#	250	CS				
522	HAM - TURKEY, SLICED, .5 oz, CN, JENNIO # 2565 or equal; 12/1#	400	CS				
523	HOT DOGS, TURKEY, 8/1, BERK'S #1170, JENNIO # 612720; 10#	2500	CS				
524	PANCAKE & SAUSAGE - STICK, CN, 1M/MMA & 1 BREAD, FOSTER FARM # 96113, SARA LEE #70481; 60/2.67z	750	CS				
526	PEANUT BUTTER & JELLY, "GRAHAMMICH", GRAHAM CRACKER PB&J, CN, ADVANCE #A1290; 160/2.2z	250	CS				
528	PEANUT BUTTER & GRAPE JELLY, "UNCRUSTABLE", W.G., CN, 1M/MMA, SMUCKER #6611; 72/2.8z	400	CS				
533	PEANUT BUTTER & GRAPE JELLY, "UNCRUSTABLE", W.G., CN, 2M/MMA, SMUCKER #6612; 72/5z	1000	CS				
534	PORK - PATTY, BREADED, CN, 2M/MMA, ADVANCE #95532CN, JTM # 5694CE, ADVANCE #22454-330; 85/3z	500	CS				
535	PORK - PATTY, RIB SHAPE, CN, 2M/MMA, ADVANCE 89891CN, JTM 5614CE; 64/2.5z	275	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
536	PORK - PATTY, SAUSAGE, BRKFST, CN, 1M/MA, JIMMY DEAN #29667, JTM 5694CE; 154/1.25z	650	CS				
537	PORK - PATTY, SAUSAGE, BRKFST, RAW, SWAGGERTY #101444 or equal; 96/2z	300	CS				
538	PORK - PEPPERONI, SLICED, 14-16 slices/oz., Distributer's Choice; 25#	300	CS				
539	SHRIMP POPPERS®, CN, RICH'S #47020; 10#	600	CS				
540	TURKEY - BREAST, SLICED, .5 oz. CN, JENNIO #2099 or equal; 12/1#	175	CS				
541	<u>PIZZA / ITALIAN</u>	800	CS				
542	BOSCO STICK, APPLE, 7", BOSCO # 2172; 72/3.1z	100	CS				
543	BOSCO STICK, CHEESE, 7", W.G., RF, BOSCO #2110; 108/3z	200	CS				
544	BOSCO STICK, PIZZA/PEPPERONI, 7", BOSCO #2072; 72/3.9z	150	CS				
546	CHEESY GARLIC FLATBREAD, Tony's #73341; .96ct	750	CS				
547	CHEESE STUFFED BREAD STICKS, W.G., CN, 2M/MA, 2 BREAD, CONAGRA (MAX) #12685, SCHWAN #78375; 192/3.9z	2400	CS				
548	LASAGNA ROLL-UPS, CN, 2M/MA, 2 BREAD, TABATCHNICK #99926; 112/4.6z	100	CS				
549	MOZZARELLA STICKS, BREADED, CN, 3=1M/MA & 1.25 BREAD, RICH'S #65215 or equal; 8/1.5#	700	CS				
550	PIZZASTIX®, PEPPERONI, IW, CHEF AMERICAN #53002; 48/3.2z	350	CS				
551	PIZZA - BRKFST, BACON SCRAMBLE, VWV, NARDONE # 80WBCA100; 80/2.85z	275	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
552	PIZZA - BRKFST, TURKEY SAUSAGE, 3"x 5", VVV, NARDONE #80WBTS150, 80/3.21z	650	CS				
553	PIZZA - 4"x 6", SAUSAGE, VVV, NARDONE #96VWVEDS 4x6; 96/5z	500	CS				
554	PIZZA - FRENCH BREAD, GARLIC, VVV, NARDONE #60WVGUM; 96/4.5z	900	CS				
555	PIZZA - MEXICAN, RANCHERO, VVV, NARDONE #96VWWMEX; 96/5.1z	275	CS				
556	PIZZA - ROUND, 7", CHEESE w/ BOX, NARDONE #7RMP; 48/9.56z	300	CS				
557	PIZZA - STUFFED CRUST, CHEESE, VVV, NARDONE #72VWVSCM; 70/5.6z	1400	CS				
558	PIZZA - WEDGE, CHEESE, VVV, NARDONE #96VWVED; 96/5z	2000	CS				
559	PIZZA - WEDGE, PEPPERONI, VVV, NARDONE #96VWVEDP; 96/5z	50	CS				
560	PIZZA - WEDGE, VEGETABLE, VVV, NARDONE #96VWVMV; 96/5.4z	100	CS				
561	JANITORIAL SUPPLIES		CS				
563	ALCOHOL WIPES, PAPER, for stem thermometer, THERMO-SAN #b37900 or packer; 10/100ct	75	CS				
564	APRON, DISPOSABLE; 28"x 46"; FOOD HANDLER #250-FH20; 100ct	75	CS				
565	BLEACH, 5.25%, 6/1	275	CS				
566	DEGREASER, POWER FORCE, ECOLAB #14544; 6/32z	60	CS				
567	DELIMER - CLING; LIME-AWAY, ECOLAB #15210; 6/32z	30	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
568	DELIMER - LIME-AWAY, ECOLAB #12021; 4/1	100	CS				
569	DETERGENT - DISH MACHINE, QUINTET P20, PUREFORCE #38222069; 6/9#	35	CS				
570	DETERGENT - DISH MACHINE, D21, PUREFORCE # 80000116; 5 gal	25	CS				
571	DETERGENT - DISH MACHINE, HI PRO SOLID, ECOLAB #10751; 4/8#	75	CS				
572	DETERGENT - LAUNDRY POWDER, TOP LOADING, packer; 25#	150	CS				
573	DETERGENT - POT & PAN, DAWN, UNILEVER #84982413; 5 gal	40	CS				
574	DETERGENT - POT & PAN, SCOUT, ECOLAB #10906; 2/2gal	25	CS				
575	DETERGENT - POT & PAN, SOLITAIRE, ECOLAB #17301; 4/5#	40	CS				
576	OVEN CLEANER, GREASESTRIP PLUS, ECOLAB #29777; 6/32z	30					
577	PAD - SCOUR, MEDIUM, GREEN, packer; 6/10 ct	25	CS				
578	PAD - SCOUR, Stainless, packer; 12 ct	50	CS				
579	PAD - SCOUR, PURPLE, 3M #2020; 24 ct	25	CS				
580	RINSE AID, SOLID BRILLIANCE, ECOLAB #25395; 2/2.25#	75	EA				
581	RINSE AID - PURITAN, PUREFORCE #8000018; 2.5 gal	30	CS				
582	RINSE AID - CLEAN FORCE, PUREFORCE #8000119; 5 lt.	50	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
585	SANITIZER, QUAT, OASIS 146, ECOLAB #17708; 2.5 gal	50	CS				
586	STAINLESS POLISH & CLEANER, "PURICIT, PARWAY TRYSON #1670; 6/16.5z	25	CS				
587	TOWEL - MICROFIBER CLOTH, GREEN, 19"x 16", RUBBERMAID #1805730; 288 ct	75	CS				
588	TOWEL - PAPER, ROLL, 9X11, PERFORATED; 30 ROLLS/CS	100	EA				
589	TRASH CAN LINER, 60 GAL, 1.5 mil; 100 ct	800	CS				
590	VINEGAR, WHITE, packer; 4/1 gal	125	CS				
591	WIPER TOWEL, 13.5"x24", CHIX 8507; 200 ct.	150	CS				
592	PAPER SUPPLIES						
593	BAGS - BUN PAN, 27"x 37", FOOD HANDLER # 22-PB27; 200 ct	250	CS				
594	BAGS - FF, PAPER, 4.5"x3.5", BROWN 807-3WC or equal; 2M	200	CS				
595	BAGS - LUNCH, 6#, WHITE, packer; 2/500	100	CS				
596	BAGS - SANDWICH, POLY, SADDLE BAG, BLUE; 2M	125	CS				
597	BAGS - SANDWICH, POLY, SADDLE BAG, "not blue"; 2M	125	CS				
598	BAGS - ZIP-TOP, FREEZER, 1 GAL, HANDGARD #5130 or equal; 250 ct	150	CS				
599	BAGS - ZIP-TOP, FREEZER, 2 GAL, HANDGARD #5135 or equal; 250 ct	150	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
600	BAGS - ZIP-TOP, SANDWICH, HANDGARD #5110 or equal; 500 ct	125	CS				
603	BOWL - FOAM, 10-12 oz, WHITE, DART #12BWWC, or equal; 1M	175	CS				
604	BOWL - FOAM, 4-5 oz, WHITE, DART #5BWWC or equal; 1M	400	CS				
605	BOWL - FOAM, WHITE, 3.5 oz., DART #3.5BWWC or equal; 1M	175	CS				
606	BOWL - FOAM, 5 oz; DART 5B20 only; 1M	150	CS				
607	BOWL - FOAM, 10 oz, DART 10B20 only; 1M	125	CS				
608	BOX - PIZZA, CLAMSHELL w/pad, 7", DOPACO #1969 or equal; 250 ct	75	CS				
609	LID to fit 5&10B20, DART 20DLV; 1M	50	CS				
610	CONTAINER, FOAM, 3 COMPARTMENT, HINGED, 9x9, DART #95HTPF3 or equal; 200 ct	75	CS				
611	CONTAINER, NACHO, 2 COMPARTMENT, 5x6, DART 56NT2 or equal; 500 ct	75	CS				
612	CONTAINER, PLASTIC, CLEAR, HINGED, FLAT, 8x8x3, DART #C90PSTI; 2/125 ct	500	CS				
613	CONTAINER - SQUAT, 4z., DART #4J6 or equal; 1M	300	CS				
614	CONTAINER - SQUAT, 6z, DART # 6SJ12 or equal, 1M	200	CS				
615	CONTAINER - SQUAT, 8z., DART # 8SJ20 or equal, 1M	50	CS				
616	CONTAINER - SQUAT, 12z., DART # 12SL20 or equal; 1M	50	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
617	COVER - BUN RACK, FULL, FOOD HANDLER #22-SB52D; 50ct	50	CS				
618	CUP - COLD, PAPER, 16 oz, packer; 1M	50	CS				
620	CUP - COLD, PAPER, 5-6 oz, packer; 1M	25	CS				
621	CUP - FOAM, WHITE, 12 oz, packer; 1M	50	CS				
622	CUP - FOAM, WHITE, 8 oz., packer; 1M	75	CS				
623	CUP - FOAM, WHITE, 16 oz., packer; 1M	250	CS				
624	CUP - PORTION, 2 oz. BLACK, SOLO #B200EN or equal; 2.5M	250	CS				
625	CUP - PORTION, 4 oz. BLACK, SOLO P400E or equal; 2.5M	175	CS				
626	CUP - PORTION, 5.5 oz, TRANLUCENT, SOLO #UR55 or equal; 2.5M	250	CS				
627	FILM - PLASTIC, 12"; 2000 ft	325	CS				
630	FILM - PLASTIC, 18"; 2000 ft	100	CS				
631	FILM - PLASTIC, 24"; 2000 ft	200	CS				
632	FOIL SHEETS, 9"x10.75", PACTIV #W72; 500ct	50	CS				
633	FOIL - HEAVY DUTY, 18 inch; 500 ft	150	CS				
634	GLOVES - POLY, MEDIUM, AMBDX; 4/500ct	25	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
635	GLOVES - VINYL, POWDER FREE, SMALL, AMBDX, VALUGARD #181 or equal; 10/100ct	50	CS				
636	GLOVES - VINYL, POWDER FREE, MEDIUM, AMBDX, VALUGARD #182 or equal; 10/100ct	500	CS				
637	GLOVES - VINYL, POWDER FREE, LARGE, AMBDX, packer; 10/100ct	500	CS				
639	GLOVES - VINYL, POWDER FREE, XL, AMBDX, VALUGARD #181 or equal; 10/100ct	50	CS				
640	HAIR NET, BROWN, LIGHTWEIGHT 24"; 144/cs	25	CS				
641	LID for 2 oz. PORTION CUP, SOLO #PL2, or must fit 2 oz. souffle cup; 2.5M	200	CS				
642	LID for 4 oz. PORTION CUP, SOLO #PL4, or must fit 4 oz. souffle cup; 2.5M	200	CS				
643	LID for 5.5 oz. PORTION CUP, TRANLUCENT, SOLO #UR55, or must fit 5.5 oz. souffle cup; 2.5M	80	CS				
644	LID for 4z. SQUAT, WHITE, DART # 6JL; 1M	75	CS				
650	LID for 6z. SQUAT, DART # 12JL; 1M	75	CS				
651	LID for 8z.-12z SQUAT & 5z-10z NO-LIP BOWL, DART #20DLV; 1M	50	CS				
652	LINER, PAN; 16"x24"; GREASE-PROOF; 1M	500	CS				
653	NAPKINS, Scott #98906 Megacartridge ONLY; 1 ply; white; 6/875 ct cartridges	500	CS				
654	NAPKIN, WHITE, TALL DISPENSER, FOLDED 3.5" x 6.5", HYNAP #33201, Fits Dispenser #50002 ; 40/250 ct.	300	CS				
655	PLATE, 6", FOAM, WHITE, DART #6PWC or equal; 1M	150	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
656	PLATE, 9", FOAM, WHITE, DART #9PWC or equal; 500 ct	600	CS				
657	PLATTER, 7"x 9", FOAM, WHITE, DART #9PRWQ or equal; 500 ct	250	CS				
658	SILVERWARE - FORK, WHITE, MED., SOLO #MOWF; 1M	2000	CS				
660	SILVERWARE - KNIFE, WHITE, MED., SOLO #MOWK; 1M	300	CS				
663	SILVERWARE - SPOON, WHITE, MED., SOLO #MOWT; 1M	2000	CS				
664	SILVERWARE - SPORK, WHITE, MED.SOLO #MOWC; 1M	300	CS				
665	SILVERWARE - CUTLERY KIT, CONTAINING FORK, KNIFE, SPOON, NAPKIN, SALT & PEPPER, SOLO MOWBY or equal; 250 ct.	1100	CS				
666	STRAWS - MILK, WRAPPED, 5.75"; 500 ct	100	CS				
667	STRAWS - WRAPPED, 7.75"; 500 ct	75	CS				
668	TRAY - FOOD, PAPER; 1/4#; packer; 1M	750	CS				
669	TRAY - FOOD, PAPER; 1/2#; packer; 1M	700	CS				
670	TRAY - FOOD, PAPER; 1#; packer; 5C	175	CS				
671	TRAY - FOOD, PAPER; 2#; packer; 5C	50	CS				
672	TRAY - FOOD, PAPER; 3#; packer; 5C	75	CS				
673	TRAY - FOAM, FLAT, 9x12; PACTIV TH1-0034 or equal; 250 ct	375	CS				

	ITEM DESCRIPTION	# Need	U/M	BRAND	PRODUCT CODE	UNIT PRICE	EXTENDED PRICE
674	TRAY - FOAM, 5 COMPARTMENT, WHITE, 10x8, PACTIV #OTH10500 or equal; 5C	1200	CS				
675	TRAY - FOAM, 6 COMPARTMENT, WHITE; 10x8, PACTIV #OTH10601 or equal; 5C	1200	CS				
676	WRAP - DELI PAPER, INTERFOLDED, Reg. Wt., 8"x10.75", DIXIE #T8; 10/1000	50	CS				
677	WRAP - SANDWICH, DRY, WAXED; 12"x12", GREEN, BROWN 7B6-G or equal; 5/1000	25	CS				
679	WRAP - SANDWICH, DRY, WAXED; 12"x12", RED, BROWN 7B6-R or equal; 5/1000	25	CS				
680	WRAP - SANDWICH, FOIL, 2 PLY, 10.5"x 13", BLUE, BROWN 5C13-BL or equal;	75	CS				
681	WRAP - SANDWICH, FOIL, 2 PLY, 10.5"x 13", GOLD, BROWN 5C13-G or equal; 5/500 ct	75	CS				
682	WRAP - SANDWICH, FOIL, 2 PLY, 10.5"x 13", RED, BROWN 5C13-R or equal; 5/500 ct	75	CS				

ATTACHMENT 3 TO ITB # 2012-177
MEMBERS ORGANIZATIONS AND CONTACT INFORMATION

- 1) Alleghany County Public Schools
Fred Vaughan, Director of Administrative Services
PO Drawer 140
Low Moor, VA 24457
(540) 863-1812

- 2) Bedford County Public Schools
Karen Arthur, Supervisor of School Nutrition
PO Box 748
Bedford, VA 24523
(540) 586-1045 ext. 224

- 3) Botetourt County Public Schools
Chris Morris, Specialist for School Nutrition, Chair RRNBG
105 Poor Farm Road
Fincastle, VA 24090
(540) 473-8309

- 4) Craig County Public Schools
Sherry Crowder, Cafeteria Manager
25239 Craig Creek Road
Newcastle, VA 24127
(540) 864-8209

- 5) Roanoke County Public Schools
Ed Tuttle, Supervisor of Nutrition Services, Vice Chair RRNBG
5937 Cove Road
Roanoke, VA 24019
(540) 562-3900 ext. 10211

- 6) Salem City Public Schools
Tracy Christian, Administrative Assistant
123 Main Street
Salem, VA 24153
(540) 389-0130

QUESTIONS REGARDING THE BID:

Questions should be directed to:
Stanley Wells, Buyer
5204 Bernard Dr, SW, Suite 300F
Roanoke VA 24018
Telephone: 540-772-2061, Ext. 308
Fax: 540-561-2857
Email: swells@roanokecountyva.gov

**ATTACHMENT 4 TO ITB # 2012-177
INDIVIDUAL MEMBER SCHOOLS AND LOCATIONS**

ALLEGHANY COUNTY PUBLIC SCHOOLS

Alleghany High School

210 Mountaineer Drive
Covington, Virginia 24426
Darlene Oyler-Cafeteria Manager
(540)863-1704

Callaghan Elementary School

4018 Midland Trail
Covington, Virginia 24426
Judy Howard-Cafeteria Manager
(540)965-1813

Sharon Elementary School

100 Sharon School Circle
Clifton Forge, Virginia 24422
Roxanna Curtis-Cafeteria Manager
(540)863-1715

Clifton Middle School/Mountain View Elementary

1000 Riverview Farm Road
Covington, Virginia 24426
Debra Buckner-Cafeteria Manager
(540)863-1729

Falling Spring Elementary School

100 Falling Spring Circle
Hot Springs, Virginia 24445
Mary Smith-Cafeteria Manager
(540)965-1882

Boiling Spring Elementary School

5403 Boiling Spring Circle
Covington, Virginia 24426
Sherry Wolfe-Cafeteria Manager
(540)965-1837

BEDFORD COUNTY PUBLIC SCHOOLS

SCHOOL NAME	MANAGER NAME	SHIPPING ADDRESS	PHONE #
Bedford Elementary	Dianne Booth	806 Tiger Trail Rd. Bedford, VA 24523	(540)587-2964
Bedford Middle	Cindy Arrington	503 Longwood Ave. Bedford, VA 24523	(540)587-2980
Bedford Primary	Deanna Carwile	807 College St. Bedford, VA 24523	(540)587-9555
Big Island Elementary	Liz Branch	1114 Schooldays Rd. Big Island, VA 24526	(434)299-5415
Body Camp Elementary	Cathy Barlow	1051 Elementary Way Bedford, VA 24523	(540)297-1486
Boonsboro Elementary	Danna Malone	1234 Eagle Circle Lynchburg, VA 24503	(434)384-4587
Forest Elementary	Mary Ann Campbell	1 Scholar Lane Forest, VA 24551	(434)525-2362
Forest Middle	Pat Parker	100 Ashwood Dr. Forest, VA 24551	(434)525-1355
Goodview Elementary	Cathy Johnson	1374 Rivermont Academy Rd. Goodview, VA 24095	(540)947-2586
Huddleston Elementary	Collie Johnson	1027 Huddleston Dr. Huddleston, VA 24104	(540)297-8239
Jefferson Forest High	Sandra Mann	1 Cavalier Circle Forest, VA 24551	(434)525-6344
Liberty High	Linda Welch	100 Liberty Minutemen Dr. Bedford, VA 24523	(540)586-2770
Moneta Elementary	Cathy Anderson	12718 Old Moneta Rd. Moneta, VA 24121	(540)297-5361
Montvale Elementary	Jenny Ingram	One Little Patriot Dr. Montvale, VA 24122	(540)947-2516
New London Academy	Ingrid Woodford	1133 Academy Lane Forest, VA 24551	(434)525-6792
Otter River Elementary	Kathy Overstreet	1044 Otter River Dr. Goode, VA 24556	(540)586-3649
Staunton River High	Phyllis Coles	1095 Golden Eagle Dr. Moneta, VA 24121	(540)297-4089
Staunton River Middle	Regina Wilson	1293 Golden Eagle Dr. Moneta, VA 24121	(540)297-8321
Stewartsville Elementary	Bessie Rader	1138 Wildcat Rd. Goodview, VA 24095	(540)890-0936
Thaxton Elementary	Cathy Logwood	1081 Monorail Circle Thaxton, VA 24174	(540)586-1573
Thomas Jefferson Elem.	Judy Long	1255 Patriot Place Forest, VA 24551	(540)534-6149

Botetourt County Schools

Elementary Schools:

Breckinridge Elementary

**Manager: Susan Cook #540-992-3667, Principal: Laura Camp
331 Springwood Road
Fincastle, Virginia 24090 #540-473-8386**

Buchanan Elementary

**Manager: Sarah Cahoon #540-598-9046, Principal: Debbie Garrett
255 Schoolhouse Road
Buchanan, Virginia 24066 #540-254-2084**

Cloverdale Elementary

**Manager: Debbie Monzo #540-397-4157, Principal: David Marcum
833 Cougar Drive
Cloverdale, Virginia 24077 #540-992-1086**

Colonial Elementary

**Manager: Carla Strickland #540-797-3002, Principal: Tammy Riggs
2941 Webster Road
Blue Ridge, Virginia 24064 #540-977-6773**

Eagle Rock Elementary

**Manager: Connie Sink #540-473-2092, Principal: Jessica Martin
145 Eagles' Nest Drive
Eagle Rock, Virginia 24085 #540-884-2421**

Greenfield Elementary

**Manager: Angelia Goad #540-793-1879, Principal: Beth Umbarger
288 Etzler Road
Troutville, Virginia 24175 #540-992-4416**

Troutville Elementary

**Manager: Carol Kelley #540-312-6215, Principal: Karen Crush
12 Barron Drive
Troutville, Virginia 24175 #540-992-1871**

Middle Schools

Central Academy Middle

**Manager: Sharon Waldron #540-473-1291, Principal: Tim McClung
367 Poor Farm Road
Fincastle, Virginia 24090 #540-473-8333**

Read Mountain Middle

**Manager: Diana Spickard #540-977-2580, Principal: Michael Tetreault
182 Orchard Hill Drive
Cloverdale, Virginia 24077 #540-966-8655**

High Schools

James River High School

**Manager; Karen Graybill #540-254-3306, Principal: Jamie Talbott
9906 Springwood Road
Buchanan, Virginia 24066 #540-254-1121**

Lord Botetourt High School

**Manager: Heather McClung #540- 529-5946, Principal: Janet Womack
1435 Roanoke Road
Daleville, Virginia 24083 #540-992-1261**

CRAIG COUNTY PUBLIC SCHOOLS

McCleary Elementary School - Craig County Middle/High School

25239 Craigs Creek Road

New Castle, VA 24127,

Sherry Crowder, Supervisor

540-864-8209.

ROANOKE COUNTY PUBLIC SCHOOLS

HIGH SCHOOLS	ADDRESS	PHONE	MANAGER
Cave Spring	3712 Chaparral Drive, Roanoke 24018	540.562.3900 x20040	Dreama Rhodes
Glenvar	4549 Malus Drive, Salem 24153	540.562.3900 x21040	Debbie Schwenke
Hidden Valley	5000 Titan Trail Dr, Roanoke 24018	540.562.3900 x22040	Kim Stevens
Northside	6758 Northside High School Rd, Roanoke 24019	540.562.3900 x23040	Heather Terry
William Byrd	2902 Washington Ave., Vinton 24179	540.562.3900 x24040	Jackie Huffman
MIDDLE SCHOOLS	ADDRESS	PHONE	MANAGER
Cave Spring	4880 Brambleton Ave. , Roanoke 24018	540.562.3900 x30040	Tammy Graham
Hidden Valley	4902 Hidden Valley School Rd, ,Roanoke 24018	540.562.3900 x32040	Selina StGeorge
Northside	6810 Northside High School Rd, Roanoke 24019	540.562.3900 x33040	Julia Beheler
William Byrd	2910 Washington Ave., Vinton 24179	540.562.3900 x34040	Denise StClair
ELEMENTARY	ADDRESS	PHONE	MANAGER
Back Creek	7130 Bent Mountain Road, Roanoke 24018	540.562.3900 x40040	Donna Bohon
Bonsack	5437 Crumpacker Dr, Roanoke 24019	540.562.3900 x42040	Kathy Stackpole
Burlington	6533 Peters Creek Road, Roanoke 24019	540.562.3900 x43040	Donna Dowdy
Cave Spring	5404 Springlawn Ave. , Roanoke 24018	540.562.3900 x44040	Cheryl Crook
Clearbrook	5205 Franklin Road, , Roanoke 24014	540.562.3900 x45040	Virginia Heffley
Fort Lewis	3115 West Main St., Salem 24153	540.562.3900 x46040	Yvonne Hutchinson
Glen Cove	5901 Cove Road, Roanoke 24019	540.562.3900 x47040	Bonny Craft
Glenvar	4507 Malus Drive, Salem 24153	540.562.3900 x48040	Julie Manspile
Green Valley	3838 Overdale Road, , Roanoke 24018	540.562.3900 x49040	Shirley Cobb
Herman L. Horn	1002 Ruddell Road, Vinton 24179	540.562.3900 x50040	Connie Shawver
Masons Cove	3370 Bradshaw Road, Salem 24153	540.562.3900 x51040	Lynne Bowles
Mount Pleasant	3216 Mount Pleasant Blvd., Roanoke 24014	540.562.3900 x52040	Patty Goad
Mountain View	5901 Plantation Cr., Roanoke 24019	540.562.3900 x53040	Tammy Graham
Oak Grove	5005 Grandin Road Ext., Roanoke 24018	540.562.3900 x54040	Charlene Nance
Penn Forest	6328 Merriman Road, , Roanoke 24018	540.562.3900 x55040	Debbie Uher
W.E.Cundiff	1200 Hardy Road, Vinton 24179	540.562.3900 x56040	Samantha Radford

**ATTACHMENT 5 TO ITB # 2012-177
SIGNATURE PAGE**

My signature certifies that the bid as submitted complies with all Terms and Conditions as set forth in RFQ # 2012-177.

My signature also certifies that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under Title 18.2, Chapter 12, Article 1.1 of the *Code of Virginia*, 1950 as amended. Furthermore, I understand that fraud and unlawful collusion are crimes under the Virginia Governmental Frauds Act, the Virginia Government Bid Rigging Act, and Virginia Antitrust Act and Federal Law, and can result in fines, prison sentences, and civil damage awards.

My signature also certifies that this firm has no business or personal relationships with any other companies or persons that could be considered as a conflict of interest or potential conflict of interest to the County of Roanoke, and that there are no principals, officers, agents, employees, or representatives of this firm that have any business or personal relationships with any other companies or persons that could be considered as a conflict of interest or a potential conflict of interest to the County of Roanoke, pertaining to any and all work or services to be performed as a result of this request and any resulting contract with the County of Roanoke.

I hereby certify that I am authorized to sign as a Representative for the Firm:

Firm Name _____

Address _____

FEIN _____ PHONE _____

FAX _____ EMAIL _____

VA Contractor License # (if applicable) _____

State Corporation Commission # _____

Roanoke County Business License # _____

Authorized Signature _____

Name/Title (please type or print) _____



Bedford County Public Schools

P.O. Box 748
310 S. Bridge Street
Bedford, VA 24523
Ph. 540-586-1045

May 22, 2015

To: US Foods – Peggy Barnett

Re: Request for Food Bid Roll-Over – Roanoke Regional Nutrition Buying Group

Dear Peggy:

Bedford County Public Schools and the Roanoke Regional Nutrition Buying Group (RRNGB) request that the current food/janitorial/paper supply bid with US Foods be extended for another year.

Sincerely,

Karen Arthur – Chair, RRNGB

**Roanoke Regional Nutrition Buying Group
US FOODS ORDER GUIDE SY2015-2016**

Bid Line #	APN	CATEGORY	DESCRIPTION	MFG#	PACK	LABEL	VENDOR NAME	SELL
364	1394311	PAPER SUPPLIES	BAG BUN PAN 27X37 PLYLN CLR	22-PB27	200 EA	FOOD HNDLR	FOODHANDLER, INC.	\$ 29.50
365	738872	PAPER SUPPLIES	BAG C-OUT 6 LB PAPER WHT	724972	2/500 EA	MONOGRAM	US FOODS CULINAR-INDIANAPOLIS	\$ 27.74
366	7495427	PAPER SUPPLIES	BAG FOOD STRG 1 GAL 10.5X10.5	304985130	250 EA	HANDGARDS	DOT FOODS/LIPTON FOODS	\$ 16.13
367	8502866	PAPER SUPPLIES	BAG FOOD STRG 2 GAL 13X16	304985135	100 EA	HANDGARDS	DOT FOODS/LIPTON FOODS	\$ 15.70
368	6379408	PAPER SUPPLIES	BAG FOOD STRG 6.5X6 UTILY	304985110	500 EA	HANDGARDS	DOT FOODS/LIPTON FOODS	\$ 12.76
369	8393423	PAPER SUPPLIES	BAG FOOD STRG 6.5X7 UTILY CLR	21-6709	2000 EA	FOOD HNDLR	FOODHANDLER, INC.	\$ 17.44
370	5089206	PAPER SUPPLIES	BAG SNDWH 6X.75X7 WET WAX	7A02	6/1000 EA	BROWNPAPER	BROWN PAPER GOODS COMPANY	\$ 80.73
371	1005230	PAPER SUPPLIES	BOWL FM 10 Z WHT	10B20	20/50 EA	DART	DART CONTAINER CORP.	\$ 34.12
372	2710911	PAPER SUPPLIES	BOWL FM 12 Z WHT UNLAMINATED	12BWWCR	8/125 EA	DART	DART CONTAINER CORP.	\$ 15.83
373	1017714	PAPER SUPPLIES	BOWL FM 3.5-4 Z WHT	35BWWC	8/125 EA	DART	DART CONTAINER CORP.	\$ 14.80
374	4017729	PAPER SUPPLIES	BOWL FM 5 Z WHT	5B20	20/50 EA	DART	DART CONTAINER CORP.	\$ 27.59
375	6043137	PAPER SUPPLIES	BOWL FM 5 Z WHT UNLAMINATED	5BWWC	8/125 EA	DART	DART CONTAINER CORP.	\$ 14.80
376	5458633	PAPER SUPPLIES	BOWL PLST 24 Z CLR	C24B	4/63 EA	DART	DART CONTAINER CORP.	\$ 42.04
377	6060107	PAPER SUPPLIES	CONTAINER 24 Z 1 CMPT PLST W/	C24DCPR	252 EA	DART	DART CONTAINER CORP.	\$ 39.51
378	4005245	PAPER SUPPLIES	CONTAINER FM 12 Z SQT WHT	12SJ20	20/25 EA	DART	DART CONTAINER CORP.	\$ 21.03
379	7005226	PAPER SUPPLIES	CONTAINER FM 4 Z SQT WHT	4J6	20/50 EA	DART	DART CONTAINER CORP.	\$ 19.68
380	9004508	PAPER SUPPLIES	CONTAINER FM 6 Z SQT WHT	6SJ12	20/50 EA	DART	DART CONTAINER CORP.	\$ 26.23
381	1040476	PAPER SUPPLIES	CONTAINER FM 8 Z SQT WHT	8SJ20	20/50 EA	DART	DART CONTAINER CORP.	\$ 32.91
382	2856508	PAPER SUPPLIES	CONTAINER FM 9.5X9.25 3 CMPT	95HTPF3R	2/100 EA	DART	DART CONTAINER CORP.	\$ 17.18
383	5886775	PAPER SUPPLIES	CONTAINER PLST 5X5 1CT CLR IN	426254	375 EA	MONOGRAM	PACTIV CORPORATION	\$ 22.67
384	4421392	PAPER SUPPLIES	COVER BUN PAN RACK 52X80 PLST	22-SB52D	50 EA	FOOD HNDLR	FOODHANDLER, INC.	\$ 26.51
385	728865	PAPER SUPPLIES	CUP FM 12 Z WHT	19235	40/25 EA	MONOGRAM	NEW WINCUP-STONE MOUNTAIN	\$ 20.17
386	765032	PAPER SUPPLIES	CUP FM 8 Z WHT	910248	40/25 EA	MONOGRAM	NEW WINCUP-STONE MOUNTAIN	\$ 16.46

**Roanoke Regional Nutrition Buying Group
US FOODS ORDER GUIDE SY2015-2016**

Bid Line #	APN	CATEGORY	DESCRIPTION	MFG#	PACK	LABEL	VENDOR NAME	SELL
387	3961208	PAPER SUPPLIES	CUP PAPR BORD 5 Z CLD PTHWS	959722	24/100 EA	MONOGRAM	GEORGIA PACIFIC DIXIE FDSVCE	\$ 53.05
388	8600645	PAPER SUPPLIES	CUP PET PLST 12 Z SQT CLD CLR	TP12	20/50 EA	DART	DART CONTAINER CORP.	\$ 51.77
389	9664251	PAPER SUPPLIES	CUP SFLE PLYST 2 Z BLK PTN	P200BLK	10/250 EA	SOLO	DART CONTAINER CORP.	\$ 24.74
390	9664467	PAPER SUPPLIES	CUP SFLE PLYST 5.5 Z TNSLT	P550N	20/125 EA	DART	DART CONTAINER CORP-SOLO CUP	\$ 42.56
391	2387355	PAPER SUPPLIES	FILM 12"X2000' PLST RL BOX	30550200	1 RL	A.E.P.	AEP INDUSTRIES	\$ 10.11
392	4839577	PAPER SUPPLIES	FILM 24"X2000' PLST RL CTTR	304576	1 RL	MONOGRAM	PACTIV CORPORATION	\$ 18.02
393	4693859	PAPER SUPPLIES	FILM CLING 18"X2000' PLST RL	30550400	1 RL	A.E.P.	AEP INDUSTRIES	\$ 13.66
394	1587005	PAPER SUPPLIES	FOIL ALUM 18"X500' HD RL CTTR	6402185	1 RL	ANCHOR	ANCHOR PACKAGING	\$ 22.42
395	2330652	PAPER SUPPLIES	FORK DNNR WNDSR 18/0 S/S MW	781960	3 DZ	NDG/SUPER	US FOODS CULINAR-INDIANAPOLIS	\$ 8.68
396	4309834	PAPER SUPPLIES	FORK MW WHT POLYP BULK PLST	20001	1000 EA	BOC PLASTICS	BOC PLASTICS	\$ 10.00
397	2869097	PAPER SUPPLIES	FORK MW WHT POLYP BULK REGAL	MUWF-0007	1000 EA	SOLO	DART CONTAINER CORP-SOLO CUP	\$ 11.02
398	5376884	PAPER SUPPLIES	GLOVE VINYL LG PF PEARL INDUS	102-216	10/100 EA	JOBSELECT	FOODHANDLER, INC.	\$ 25.66
399	5595608	PAPER SUPPLIES	GLOVE VINYL MED PF CLR AMBDX	304340182	10/100 EA	VALUGARDS	DOT FOODS/UNILEVER BESTFOODS	\$ 32.00
400	7468077	PAPER SUPPLIES	GLOVE VINYL XL PF INDUS AMBDX	102-218	10/100 EA	JOBSELECT	FOODHANDLER, INC.	\$ 25.72
401	8353252	PAPER SUPPLIES	KIT CTLY S&P K-F-S NAP MW WHT	KMP-6341-1	250 EA	BOC PLASTICS	BOC PLASTICS	\$ 19.75
402	4442547	PAPER SUPPLIES	KIT CTLY SPORK MILK STRAW NAP	KMP-50521-3	1000 EA	BOC PLASTICS	BOC PLASTICS	\$ 16.40
403	5790688	PAPER SUPPLIES	KNIFE MW WHT POLYP BULK PLST	MUWK-0007	1000 EA	SOLO	DART CONTAINER CORP-SOLO CUP	\$ 13.64
404	6467815	PAPER SUPPLIES	LID BWL 24-64 Z DOME PLST CLR	C64BDL	4/63 EA	DART	DART CONTAINER CORP.	\$ 40.29
405	8627903	PAPER SUPPLIES	LID CUP 12-20 Z STRAW SLTD	662TS	10/100 EA	DART	DART CONTAINER CORP.	\$ 30.11
406	6251524	PAPER SUPPLIES	LID CUP 12-24 Z DOME PLST WHT	DL18	10/100 EA	WINCUP	NEW WINCUP-STONE MOUNTAIN	\$ 27.76
407	7002041	PAPER SUPPLIES	LID CUP 6 Z VTD PLST WHT	6JL	10/100 EA	DART	DART CONTAINER CORP.	\$ 12.35
408	1004241	PAPER SUPPLIES	LID CUP SFLE 1.5-2.5 Z PLST	PL2-0090	25/100 EA	SOLO	DART CONTAINER CORP-SOLO CUP	\$ 21.83
409	5828298	PAPER SUPPLIES	LINER PAN FOOD 16X24 PAPR	30025	1000 EA	ECO CRAFT	BAGCRAFT/PAPERCON	\$ 42.45

**Roanoke Regional Nutrition Buying Group
US FOODS ORDER GUIDE SY2015-2016**

Bid Line #	APN	CATEGORY	DESCRIPTION	MFG#	PACK	LABEL	VENDOR NAME	SELL
410	3502523	PAPER SUPPLIES	NAPKIN DISPR INFLD WHT	991098908	6/875 EA	SCOTTPAPER	R3 /BUNZL	\$ 46.74
411	2003705	PAPER SUPPLIES	NAPKIN DISPR TALL FLD WHT	33201	40/250 EA	HYNAP	GEORGIA-PACIFIC/COMMERCIAL-DIS	\$ 35.80
412	1929496	PAPER SUPPLIES	PLATE FM 6" 1 CMPT WHT	6PWCR	8/125 EA	DART	DART CONTAINER CORP.	\$ 13.97
413	2706638	PAPER SUPPLIES	PLATE FM 9" 1 CMPT WHT	9PWCR	4/125 EA	DART	DART CONTAINER CORP.	\$ 13.97
414	8372372	PAPER SUPPLIES	SPOON TEA MW WHT POLYP BULK	20003	1000 EA	BOC PLASTICS	BOC PLASTICS	\$ 10.00
415	6776488	PAPER SUPPLIES	SPOON TEA MW WHT POLYP BULK	MUWT-0007	1000 EA	SOLO	DART CONTAINER CORP-SOLO CUP	\$ 13.09
416	1677698	PAPER SUPPLIES	STRAW JMB 7.75" WHT WRPD FLX	V28734FS	25/400 EA	FORMAN	FORMAN, INC	\$ 42.17
417	6169766	PAPER SUPPLIES	STRAW SLIM 5.75" WHT RED	V250000	24/500 EA	FORMAN	FORMAN, INC	\$ 36.00
418	1595768	PAPER SUPPLIES	THERMOMETER RFRIG FRZR -20/60	3503-38-2	2 PK	NDG/SUPER	US FOODS CULINAR-INDIANAPOLIS	\$ 8.04
419	3697323	PAPER SUPPLIES	TRAY FM FOOD 8.25X10.25 5	932589	4/125 EA	MONOGRAM	PACTIV CORPORATION	\$ 17.57
420	8028524	PAPER SUPPLIES	TRAY FM FOOD 8.5X11.5 6 CMPT	0TH106010000	4/125 EA	PACTIV	PACTIV CORPORATION	\$ 23.38
421	6808075	PAPER SUPPLIES	TRAY PAPR MDW FOOD .25 LB STK	375721	4/250 EA	MONOGRAM	PACTIV CORPORATION	\$ 17.97
422	6808182	PAPER SUPPLIES	TRAY PAPR MDW FOOD .5 LB CLY	375749	4/250 EA	MONOGRAM	PACTIV CORPORATION	\$ 18.70
423	1205194	PAPER SUPPLIES	TRAY PLST NACHO 6X5X1.5 CLR 2	C56NT2	4/125 EA	DART	DART CONTAINER CORP.	\$ 23.95
424	1372275	PAPER SUPPLIES	WRAP FOIL 10.5X13 DLC RED	5C13-R	5/500 EA	BROWNPAPER	BROWN PAPER GOODS COMPANY	\$ 64.80
425	2372274	PAPER SUPPLIES	WRAP FOIL 10.5X13 FLAT PK DLC	5C13-G	5/500 EA	BROWNPAPER	BROWN PAPER GOODS COMPANY	\$ 64.80
426	3328259	PAPER SUPPLIES	WRAP FOIL 9X10.75 INFLD POP	760003	6/500 EA	MONOGRAM	DURABLE PACKAGING INT'L	\$ 32.27

**Roanoke Regional Nutrition Buying Group
US FOODS ORDER GUIDE SY2015-2016**

Bid Line #	APN	CATEGORY	DESCRIPTION	MFG#	PACK	LABEL	VENDOR NAME	SELL

Diamond Paper

Order form for: **Lynchburg City Schools**
WEEKLY ORDER

Page created on 5/6/2016

Item #	Price	Quantity
BOWLS, LIDS AND PLATES		
DAR12B32 Dart® Bowl - 12 oz.	\$40.00/CS	<input type="text"/>
DAR32CLR Dart® Clear Non-Vented Lid	\$27.35/CS	<input type="text"/>
DAR6B12 Dart® Bowl - 6 oz.	\$28.75/CS	<input type="text"/>
DAR12CLR Dart® Lid - Clear, Non-Vented	\$29.95/CS	<input type="text"/>
DAR8CDBQR DISH 8 OZ CASSEROLE BLACK 1M/C	\$62.75/CS	<input type="text"/>
DAR9PWCR Dart® Concorde® Plate - 9"	\$13.65/CS	<input type="text"/>
CUPS AND LIDS		
DAR100PC CUP 1 OZ PLAST PORTION 20/125	\$21.50/CS	<input type="text"/>
DAR200PC Dart® Conex® Complements® - 2 oz. Clear	\$25.20/CS	<input type="text"/>
DAR200PCL Dart® Conex® Portion Container Lid for 200P	\$25.25/CS	<input type="text"/>
DAR436 Dart® Food Container - 4 oz.	\$18.80/CS	<input type="text"/>
DAR6CLR Dart® Lid - Clear, Non-Vented	\$21.75/CS	<input type="text"/>
DAR8J8 Dart® Small Drink Cup - 8 oz.	\$16.55/CS	<input type="text"/>
DARTP9R Dart® Conex® Cup - 9 oz., Squat	\$54.00/CS	<input type="text"/>
DAR12P Dart® Conex ClearPro™ Polypropylene Cup - 12 oz. Squat	\$67.00/CS	<input type="text"/>
DAR16P Dart® Conex ClearPro™ Polypropylene Cup - 16 oz.	\$69.00/CS	<input type="text"/>
DARL24C Dart® Conex® Straw Slotted Lid For 16CT, 20CT, 24C	\$39.00/CS	<input type="text"/>
DAR550PC Dart® Conex® Complements® - 5 1/2 oz. Clear	\$50.50/CS	<input type="text"/>
DARPL4N Dart® Conex® Portion Container Lid for 325P and 400P	\$35.95/CS	<input type="text"/>
FOIL AND FILM		
BROW5A10 Foil Sandwich Bag - Hot Dog	\$29.75/CS	<input type="text"/>
BROW5A14 Foil Sandwich Bag - Foot Long Hot Dog, Plain	\$52.50/CS	<input type="text"/>
BROW5C13 Cushion Foil Warming Wrap - 10 1/2 x 13, Plain	\$60.00/CS	<input type="text"/>
BROW5C13BL Cushion Foil Warming Wrap - 10 1/2 x 13, Blue Delicious	\$63.00/CS	<input type="text"/>
BROW5C13G Cushion Foil Warming Wrap - 10 1/2 x 13, Gold Delicious	\$63.00/CS	<input type="text"/>
BROW5C13R Cushion Foil Warming Wrap - 10 1/2 x 13, Red Delicious	\$63.00/CS	<input type="text"/>
DASDPJ122 This item number is in your order form, but it is no longer in your customer history. The item number may have changed since you added it.		
DASDPJ182 This item number is in your order form, but it is no longer in your customer history. The item number may have changed since you added it.		
HFA11203 HFA® Medallion Food Service Wrap - 12"x1000', Standard	\$24.90/RL	<input type="text"/>

Item #	Price	Quantity
HFA11803 HFA® Medallion Food Service Wrap - 18"x1000', Standard	\$36.50/RL	<input type="text"/>
HFA11807 HFA® Medallion Food Service Wrap - 18"x1000', Heavy Duty	\$46.50/RL	<input type="text"/>
GLOVES		
AME399L AmerCare® Foodguard™ Polyethylene Food Handler - Large	\$5.75/CS	<input type="text"/>
AME399M AmerCare® Foodguard™ Polyethylene Food Handler - Medium	\$5.75/CS	<input type="text"/>
AMSSPL GLOVES STRETCH SYNTH PF LARGE	\$24.50/CS	<input type="text"/>
AMSSPM GLOVES STRETCH SYNTH PF MEDIUM	\$24.50/CS	<input type="text"/>
AME500M AmerCare® Sensi-Flex Synthetic PVC Exam - Medium	\$29.95/CS	<input type="text"/>
AME500L AmerCare® Sensi-Flex Synthetic PVC Exam - Large	\$29.95/CS	<input type="text"/>
AME500XL AmerCare® Sensi-Flex Synthetic PVC Exam - XL	\$29.95/CS	<input type="text"/>
KITS AND WRAPPED CUTLERY		
BERKCUTKWR KNIFE WRAPPED MED WT WHITE 1M/ DIA1239SP <small>This item number is in your order form, but it is no longer in your customer history. The item number may have changed since you added it.</small>	\$12.90/CS	<input type="text"/>
DIA5670 KIT SCHOOL SPORK STRW NAP 1M/	\$15.75/CS	<input type="text"/>
DIACUTFWR FORK MED WT WRAPPED WHITE 1M/C	\$12.90/CS	<input type="text"/>
DIACUTSWR SPOON WRAPPED MED WT WHITE 1M/	\$12.90/CS	<input type="text"/>
NAPKINS AND WIPES		
DAD179010 NAPKIN TALL 7X13.5 DISP 10M/CS	\$33.75/CS	<input type="text"/>
KC05925 Kimberly-Clark® WYPALL® X70 Foodservice Wiper-White/Blue UPCF2403CAN220 <small>This item number is in your order form, but it is no longer in your customer history. The item number may have changed since you added it.</small>	\$44.75/CS	<input type="text"/>
TRAYS		
DAR80HT1R Dart® Foam Hinged Lid Cont. - Small 1 Cmpt, White	\$16.75/CS	<input type="text"/>
DAR90HT3R Dart® Foam Hinged Lid Cont. - Large, 3 Cmpt., White	\$15.75/CS	<input type="text"/>
DARC89PST1 TRAYS CLEAR 1-COMP 250/CS	\$51.00/CS	<input type="text"/>
PACYTH10500SGBX TRAY 5 COMPARTMENT LUNCH 500	\$17.95/CS	<input type="text"/>
DARC90PST1 Dart® ClearSeal® Clear Hinged Lid Container -Med, 1 Cmpt	\$42.00/CS	<input type="text"/>
DARC57PST1 Dart® ClearSeal® Clear Hinged Lid Container -6" Sandwich	\$42.90/CS	<input type="text"/>
UPCVFT200 TRAY FOOD 2# RED PLAID 1M/CS	\$26.50/CS	<input type="text"/>
UPCVFT25 TRAY 1/4# WAXED 1M/CS	\$13.95/CS	<input type="text"/>
UPCVFT300 TRAY FOOD 3# RED PLAID 500/CS	\$17.25/CS	<input type="text"/>
MISC		
3M05509-BX PAD 86 HAND HD SCOURING 3/12CS	\$20.95/BX	<input type="text"/>
BERKMSTRAW STRAW 5-3/4" SLIM,RED 12M/CS	\$36.50/CS	<input type="text"/>
CP4278 CLEANER AJAX OXYGEN PWDR 24/21	\$24.95/CS	<input type="text"/>

Item #	Price	Quantity
DAD510007-BX STRAW GIANT 7.75TRANS UNWR7500	\$2.25/BX	<input type="text"/>
DIAM37WH Aluf White Flat Pack Liner - 30 x 36	\$22.90/CS	<input type="text"/>
DU05B-PK BAG 5# BROWN GROCERY 500/PK	\$10.40/PK	<input type="text"/>
EZ110010 CLEANER SS SPRAY WOW RTU 6/16	\$58.90/CS	<input type="text"/>
FOO22PL3418 FoodHandler® PanPals™ High-Heat Liner - 34" x 18"	\$39.00/CS	<input type="text"/>
FORHD7-BX BAG SANDWICH 6.75X7T 3/2M/CS	\$13.90/BX	<input type="text"/>
FORHD7FT BAG SANDWICH 6.5x8.5T 2M/CS	\$16.90/CS	<input type="text"/>
HWCEZ12 Handy Wacks Light Grade EZ Wrap Paper - 12" x 10 3/4"	\$62.50/CS	<input type="text"/>
LER2000 OVEN GRILL/FRYER CLNR 4/1 GAL	\$37.00/CS	<input type="text"/>
PRE1011 BAG ZIPLOC GL 10-9/16x11 12/20	\$16.40/CS	<input type="text"/>
PRE65 BAG ZIPLOC SANDWICH 12/50/CS	\$15.75/CS	<input type="text"/>
PREQT BAG ZIPLOC QUART 7x8 12/25	\$15.00/CS	<input type="text"/>
SEW86350 Pure Bright® Germicidal Ultra Bleach - 128 oz.	\$10.95/CS	<input type="text"/>
TINR49 PAN LINERS QUILON WHITE 1M	\$37.40/CS	<input type="text"/>
BET8CL BAG CLEAR 8# 1,000/CS	\$30.50/CS	<input type="text"/>
DIALLP915R BAGS 6x3x15 POLY 1M/CS	\$15.56/CS	<input type="text"/>