



Brad Kramer
Director of Nutrition Services
14001 E. 32nd Street South
Independence, MO 64057
(816)521-5371 Fax (816)521-5652

RFP 2022 NS-06
Nutrition Services Grocery Prime Vendor

Proposal Due:
May 11, 2022
1:00 pm

1. Background

1.1. Notice

- 1.1.1. Independence School District (the "District") seeks proposals from qualified firms for Grocery Vendor in a Prime Vendor format through competitive bidding. The District is responsible for managing all contracts awarded. If your firm is interested, please submit the information requested in this Request for Proposal (RFP) to the Independence School District Nutrition Services Department office by 1:00 p.m. Central Standard Time on or before May 11, 2022. All information necessary for the submittal is contained in this RFP. This RFP is also available in an electronic format at: <http://sites.isdschools.org/purchasing/bids-and-rfps>
- 1.1.2. The District is an Affirmative Action-Equal Opportunity Employer that provides Equal Employment Opportunity. Women-owned enterprises and Minority-owned enterprises are encouraged to submit a proposal.
- 1.1.3. If a proposal is not to be submitted, please fill out the Non-Response Bid Form in Appendix D.

1.2. RFP Schedule

- 1.2.1. Issue RFP: April 13, 2022
- 1.2.2. Deadline to supply written questions: April 27, 2022
- 1.2.3. Addendum notification posted with answers to submitted questions: May 4, 2022
- 1.2.4. Bids due: May 11, 2022 by 1:00 p.m.
- 1.2.5. Bid Acceptance: June 14, 2022

2. Requested Items

2.1. Type of items requested:

- 2.1.1. A resulting agreement is intended to cover items in the following categories: Grocery Vendor in a Prime Vendor format for use in the day-to-day operations of the District's Nutrition Services program. This agreement is intended to cover items in the following categories: dairy (not fluid milk), dry goods, and frozen. It is not intended to cover fresh bakery products, equipment, produce, chemicals or paper.
- 2.1.2. Buy American- All commodities and products must be of domestic origin to the maximum extent practicable, as required by 7CFR Part 210.21 (d).

"Domestic commodity or product" means an agricultural commodity that is produced in the United States and a food product that is processed in the United States substantially using agricultural commodities that are produced in the United States. (Substantially means over 51% from American products. Therefore, over 51% of the final processed product, by weight or volume, must consist of agricultural commodities that were grown domestically. Thus, for foods that are unprocessed, agricultural commodities must be domestic, and for foods that are processed, they must be processed domestically using domestic agricultural food components that are comprised of over 51% domestically grown items, by weight or volume.)

Limited Exceptions:

Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing, by the vendor, for prior approval by the district, in advance of delivery.

Exceptions include:

1. The product is not produced or manufactured in the U.S in sufficient and reasonable available quantities of a satisfactory quality; or
2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

Limited exceptions to the Buy American Provision allow for the purchase of products not meeting the "domestic" standard. Before utilizing an exception, alternatives must be considered:

1. Are there other domestic sources for this product?
2. Is there a domestic product that could be easily substituted, if the non-domestic product is less expensive?
3. Am I soliciting bids for this product at the best time of year? If I contracted earlier or later in the season, would prices and/or availability change?

To be considered for the alternative or exception, the request must be submitted in writing to a designated official, in advance of delivery. The request must include the:

1. Alternative substitute (s) that are domestic and meet the required specifications:
 - a. Price of the domestic food alternative substitute (s); and
 - b. Availability of the domestic alternative substitute (s) in relation to the quantity ordered.
2. Reason for exception: limited/lack of availability or price (include price):
 - a. Price of the domestic food product; and
 - b. Price of the non-domestic product that meets the required specification of the domestic product.

2.2. Locations:

- 2.2.1. Building location list is provided in Appendix C

2.3. Description of items requested:

- 2.3.1. Requirement and Response section is provided in Appendix D.
- 2.3.2. Items and their specifications are listed for comparison purposes only. Pre-approved "like" substitutes are acceptable for all items.

2.4. Project Schedule

The timeline listed below is the District's estimation of time required to complete the process. All efforts shall be made to abide by the schedule, however, it is subject to change if necessary. More detailed arrangements will be made with the winning bidder.

- 2.4.1. Vendor selection date: June 14, 2022
- 2.4.2. Vendor notification to proceed date: June 15, 2022
- 2.4.3. Contract start, or implementation, date: July 1, 2022

3. Scope of Services

The District operates 30 school-oriented production sites which provide breakfast and lunch to approximately 14,500 students each day. Our schools are open from mid-August through the last week of May. Additionally, a summer school program is offered during June and July each year that services approximately 5,100 students. There is 1 production site that is not school-oriented. For the term of the Agreement and extensions permitted pursuant to this Request for Proposal, other Missouri school districts or agencies may join Independence School District and be permitted to benefit from this RFP and the fees established hereunder.

3.1. Bid Terms and Conditions:

- 3.1.1. Each bid will be made part of the public record of the District. Therefore, it is necessary that any and all information presented is accurate. If there is a discrepancy between the unit price and extended total, the price most advantageous to the district will prevail.
- 3.1.2. Compliance with 2.1.2 as listed above is imperative and necessary. 100% of items purchased must comply with stipulation that "over 51% of the final processed product consists of agricultural commodities that were grown domestically." For items not meeting this compliance, the product must be noted as such. Two situations may warrant a waiver to permit purchases of foreign food products:
 - 3.1.2.1. The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality, and
 - 3.1.2.2. Competitive bids reveal the costs of a U.S. product to be significantly higher than the foreign product.
- 3.1.3. Appendix D- Product Bid Sheet section instructions:
 - 3.1.3.1. For each statement listed, the bidder shall provide an answer in the Response columns A-F.
 - 3.1.3.2. Utilize the week of April 18, 2022 for pricing.
 - 3.1.3.3. Variances in case quantities and weights must be specified in the response section.
 - 3.1.3.4. For each item listed the bidder shall provide:
 - 3.1.3.4.1. Brand name and UPD/MFG number of label or product
 - 3.1.3.4.2. Pack size
 - 3.1.3.4.3. Vendor's cost: Bidder's cost (including freight and discounting all promotional, rebate, and quantity usage discounts) during April 30-May 31, 2019 (without fixed fee). Price to be stated by carton, case, bag, or each. Include copy of invoice supporting price.
 - 3.1.3.4.4. Bid price per unit: bidder's fixed fee per case. Refer to "3.3.24." and "3.3.25."

- 3.1.3.4.5. District price per case: Vendors cost plus bid price. (3.1.3.4.3. + 3.4.3.4.4.=3.1.3.4.5.)
 - 3.1.3.4.6. Projected Cost: Dollar volume based on the district price per unit * amount of estimated annual usage.
 - 3.1.3.4.7. Copies of invoices to support the market basket pricing.
 - 3.1.3.4.8. Indication if the item is primarily processed using US goods in a US-based facility.
- 3.1.4. Evaluation of the bid:
- 3.1.4.1. To be considered as a bidder, all columns (A-F) in Appendix D must be answered in the order listed.
 - 3.1.4.2. Appendix D must be completed by the bidder.
 - 3.1.4.3. District reserves the right to request product demonstrations where and when appropriate.

3.2. Proposal Evaluation Categories And Weights:

- 3.2.1. Bidders are cautioned that proposals will be accepted and evaluated as submitted.
 - 3.2.2. Proposals shall only be considered from firms that have been engaged in successfully providing similar services to those described in this Request for Proposal. Bidders must be able to produce evidence that they have established a satisfactory record of agreement negotiations; performed for a reasonable period of time; and have sufficient financial support, equipment and organization to ensure they can satisfactorily deliver the services if awarded and Agreement. The term "equipment and organization" as used herein shall be construed to mean a fully equipped and well established company in line with the best business practices in the industry and as determined by the District. The evaluation process is designed to award the procurement not to the Bidder of least cost, but to the Bidder with the best combination of attributes based upon the evaluation criteria.
 - 3.2.3. Evaluation and selection criteria:
 - 3.2.3.1. Provided all costs and fees, 0-40 points
 - 3.2.3.2. The vendor's proposal was responsive, 0-10 points.
 - 3.2.3.3. Demonstrated understanding of RFP requirements, 0-10 points.
 - 3.2.3.4. Provided references for relevant experience, 0-10 points.
 - 3.2.3.5. Quality of service, 0-10 points.
 - 3.2.3.6. Demonstrated stability of business, 0-10 points.
 - 3.2.3.7. Experience with large scale implementation, 0-10 points.
- Each bidder will be scored based on a determination of an evaluating committee. Upon completion of evaluation of proposals, the winning bid will be awarded. Upon award agreement, the other submitting bidders will be notified. The award bid will be open for review upon request.

3.3. Contractual Terms and Conditions:

- 3.3.1. Auditing: Throughout the life of the agreement the district reserves the right to conduct audits once per semester. A maximum of twenty five items will be reviewed at each audit. Audits shall verify that the bids and amount invoiced are in accordance with the terms of this agreement. Such audits will not unreasonably interfere with the conduct of the contractor's business. The contractor will be given at least 3 days advance notice in order to prepare the documents for review. The contractor shall promptly reimburse the district for any over-charges disclosed by any such audit. If non-compliance issues are found in the first twenty five items, the district reserves the right to seek audits on

another twenty five items. If no further issues arise in the second round of audits, the audit will end. If non-compliances are discovered in the second round of audits, the district reserves the right to audit another twenty five items. This practice will continue until twenty five items, within a round of auditing, are found to be in total and complete compliance.

- 3.3.2. Contractor performance will be monitored, as required by 7 CFR 3016.36(b) (2) to monitor contractor performance to ensure compliance with all contractual requirements, including the Buy American provision. Suppliers should be prepared to provide certification (packaging information on food products, delivery invoices, and delivery receipts) as to the origin of products. The successful bidder will be able to look back far enough in the manufacturing process to be reasonable sure that any significant foreign content has been identified.
- 3.3.3. Safety: All practices, materials, supplies, and equipment shall comply with the federal occupational safety and health act, as well as any pertinent federal, state and/or local safety or environmental codes. Material Safety Data Sheets must be provided for each item as applicable.
- 3.3.4. Hold Harmless: The contractor agrees to protect, defend indemnify, and hold the Board of Education, its officers, employees, and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees, or other expenses or liabilities of every kind and character arising out of, or relating to, any and all claims liens, demands, obligations, actions, proceedings, or causes of action, of every kind, and character in connection with, or arising directly, or indirectly out of this agreement and/or the performance hereof.
- 3.3.5. Tax Exemptions: The district is exempt from various federal, state, and local taxes.
- 3.3.6. Law Governing: All agreements shall be subject to, governed by, and construed according to the laws of the state of Missouri.
- 3.3.7. Non-discrimination: No bidder on this request shall in any way, directly or indirectly, discriminate against any person because of age, race, color, handicap, sex, national origin or religious creed.
- 3.3.8. Service: The successful bidder will have an account representative assigned to the district accounts. The district feels it will be helpful if the person has some prior food service experience so they will be able to understand our needs. This representative should be available to help the district in a variety of instances such as, but not limited to, the following:
 - 3.3.8.1. Demonstrate new products available on the market.
 - 3.3.8.2. Conduct trainings and workshops as requested either in person or over the internet.
 - 3.3.8.3. Handle the district's complaints and inquiries about various products.
 - 3.3.8.4. Resolve problems.
 - 3.3.8.5. Timely communication with the Purchasing Supervisor to discuss shortages and needed substitutions.
 - 3.3.8.5.1. The bidder's account representative shall contact the Purchasing Supervisor by 12:00 noon 3 days prior to delivery to discuss any shortages on that week's delivery and any substitutions that need to be made. Substitutions will not be made without District's prior approval. Substitutions will lower the fill rate.

- 3.3.9. Training: The successful bidder will provide initial system training to district personnel to ensure their understanding of the program and the procedures for ordering materials. Training is to be done by a qualified instructor(s) and shall provide for a predominantly “hands-on” type of instruction. The schedule of this initial training will be discussed with the winning bidder following their notification.
- 3.3.10. Payment: Payment is processed using the invoices provided at the time of delivery. Statements of purchase must be provided by the vendor, which will be used by the District to reconcile expenditures. Electronic payment options should be available through the District.
- 3.3.11. Discounts and Rebates: The supplier will pass on to the district all promotional allowances, discounts and manufacturers rebates in the form of lower prices. The supplier shall also keep the district informed of any rebates that may be redeemed by the district and provide tracking information on usage, so the district may take full advantage of all available rebates and free goods offers.
- 3.3.12. Technical Approach and Contract Administration: The contractor shall describe their plans and approach for accomplishing the specific work requested. The information provided shall be in enough detail to enable the District to ascertain the contractor’s understanding of the effort to be accomplished and shall outline the steps in the total service proposed. Technical Proposals shall provide the following narrative information (referencing the subsections in sequence) to evidence the suitability of the contractor’s technical approach to delivering the services sought under the RFP.
- 3.3.13. Deliveries will be made daily to each school location, orders will then be placed for the next day’s delivery.
- 3.3.14. The district has no obligation to accept damaged shipments and reserves the right to return at the vendor’s expense damaged merchandise even though the damage was not apparent or discovered until after the receipt of the items. When the merchandise is returned a credit will be issued. The vendor is responsible to notify the Purchasing Supervisor of any late or delayed shipments. The district reserves the right to cancel all or any part of an order if the shipment is not made as promised.
- 3.3.15. If the successful bidder fails to deliver in entirety, the supplier will take corrective action either making a special delivery to the district or by arranging for delivery by another vendor. The supplier shall assume any additional costs between the price of the originally ordered items and the price from the alternative vendor. At least a 99% average fill rate for deliveries is expected.
- 3.3.16. Price adjustment: If a substitution is necessary, the submitted items will be priced at the contract district cost of the ordered item, unless the cost of the substituted item is lower.
- 3.3.17. The bidder must be able to respond to emergency deliveries as they arise due to circumstances beyond the district’s control. The district will hold these to a minimum.
- 3.3.18. There shall be no extra, or miscellaneous charges, i.e.- storage charge for any items stocked by the supplier; or fuel surcharge, to the district for any delivery made directly to a site, regardless of case count or dollar value of the order. There also shall not be an extra charge for any delivery made outside the specified schedule. The district will monitor any chronic deterioration in the order delivery schedule and act upon the problem. The district will exercise reasonable judgment when placing small orders and will make every attempt to place correct orders each time.

- 3.3.19. The district defines a “proprietary item” as an item the district expects the supplier to purchase and stock. A “special order item” is an item requested for a one time purchase. The supplier will purchase the special order product and ship with the next scheduled delivery. Whenever possible the district will use a product already stocked by the supplier, but reserves the right to request the supplier add proprietary items to stock. The supplier agrees to do so at the discretion of the district. The district will notify the supplier 3 weeks in advance of the need for a new proprietary or special order item, with quantities needed and monthly usage if applicable. There shall be no extra charges for buying and storing of special order items.
- 3.3.20. The intent is to provide 90% of the District’s grocery needs to one vendor. The District reserves the right to make selected purchases with other vendors in a “special buy” situation, meaning if another vendor has a bulk pallet purchase with a lower case price, the district reserves the right to purchase the pallet at the lower price.
- 3.3.21. Market Information: The bidder will provide the district with market information relating to product conditions, quality, availability, pricing trends and new products. Where appropriate, the contractor shall make recommendations for changing products to achieve financial savings or higher applicability. The district’s menu shall be available to the bidder to assist in determining “best use” products and access available inventory.
- 3.3.22. Nutritional information: The successful bidder will supply the District with printed copies of nutritional analysis as requested and for any new and/or substitution items.
- 3.3.23. Commodity Items: Net Off Invoice items are included at the end of the market basket. These items must be carried by the successful bidder.
- 3.3.24. Pricing definitions:
- 3.3.24.1. **Supplier’s Cost-** The supplier’s quotation of a fixed fee which represents the supplier’s operating margin and remains constant during the term of the contract, expressed as dollar’s per case.
- 3.3.24.2. **Fixed Fee-** The supplier’s quotation of a fixed fee which represents the supplier’s operating margin and remains constant during the term of the contract, expressed as dollar’s per case.
- 3.3.24.3. **District Cost-** is the supplier’s cost plus the fixed fee.
- 3.3.25. Cost of items:
- 3.3.25.1. The fixed fee established with the initial bid may not change during the life of the entire contract.
- 3.3.25.2. The individual prices listed for each item on the attached market basket shall be based upon prices effective April 29 – May 31, 2019.
- 3.3.25.3. The district cost will be determined as follows:
- Invoice Cost of Product to Vendor
+ Plus additional Freight in (If not included in invoiced cost)
- Subtract Manufacturer Promotional dollars and discounts
= Equals Actual Cost (Vendor’s Cost)
+ Plus Fixed Fee
= District Cost

3.4. Order And Delivery Terms And Conditions

- 3.4.1. The successful bidder will set up a delivery schedule and will make deliveries according to that schedule, barring holidays or snow days, on dedicated trucks to the attached Sites and Time Schedule.
- 3.4.2. If any order to a school is delivered after 2:00 p.m., the supplier will provide any overtime pay due to any of the district Nutrition Services personnel or manager. When such a situation occurs, the district will bill the supplier for the overtime involved.
- 3.4.3. The bidder shall deliver all individual orders invoiced by account to each location.
- 3.4.4. The bidder will adhere to HACCP standards, meaning, products shall be maintained at appropriate holding temperatures throughout their staging, loading, transport, and delivery.
- 3.4.5. All of the bidder's facilities and delivery vehicles must conform to local, state, and federal rules and regulations regarding sanitation and are subject to inspection by district or other officials at the discretion of the district.
- 3.4.6. The bidder's driver will deliver and off load all products to the specified area(s) on the inside of the unit's building. The contractor shall provide any/all equipment necessary to complete this process.
- 3.4.7. At the time of delivery, a designated district employee shall sign the invoice once the order has been appropriately received and counted.
- 3.4.8. Deliveries to the district will begin July 1, 2022.
- 3.4.9. All deliveries will be accompanied by an itemized invoice. All invoices will include the correct bid pricing that includes the site name, district provided purchase order number, product name, unit cost, extension, piece count, and total charges. Any concealed damage or delivery of incorrect product will be reported to the supplier's account representative who will then issue credit memos for any incorrect charges and arrange for the return of miss-shipped or deficient products even if deficiencies were not readily noticeable at time of delivery. Vendor must be able to guarantee at least a 99% fill rate on all deliveries made to each school. In addition, all shortages deemed necessary to meet the menu demands of the program must be re-delivered.

3.5. Terms of Contract

- 3.5.1. Initial term: July 1, 2022 through June 30, 2025.
- 3.5.2. Renewals: Renewable annually for two more years beyond the initial term stipulated in 3.5.1. First renewable term: July 1, 2025-June 30, 2026. Second renewable term: July 1, 2026-June 30, 2027.
- 3.5.3. After the initial twelve months, and same subsequent twelve month periods, the prices quoted in response to this RFP may be adjusted up or down in an amount 1) mutually agreed upon in writing in advance by both parties and/or; 2) not to exceed the Consumer Price Index (CPI), appropriate for the product/commodity, as published by the United States Department Of Labor.

4. Required Insurance

4.1. Liability

- 4.1.1. \$1,000,000 per incident (minimum)
- 4.1.2. \$1,000,000 annual (minimum)

4.2. Workers Compensation

- 4.2.1. Statutory limits

4.3. Bond

- 4.3.1. Payment: Amount of Agreement
- 4.3.2. Performance: Amount of Agreement

4.4. Additional Insured

4.4.1. The District shall be named as additional insured under General Liability Policy

5. Disclosures and notifications

5.1. Conflicts of interest

5.1.1. Proposal must state whether proposer has any professional, business, or familial relationship with any current member of the Board of Education of the District or with any administrator of the District.

5.2. Cooperative Procurement

5.2.1. Indicate whether, if the District accepted your proposal, you would provide the same products and services under the same prices and terms to any public school district located within the greater Kansas City metropolitan trade area.

5.2.1.1. _____ YES _____ NO (Initial Next to one)

5.2.2. The prices, terms, and conditions of this RFP and any subsequent term agreement would control the terms of any subsequent agreement.

5.2.3. Other public school districts themselves have no obligation under the cooperative procurement agreement to use the RFP, proposal, or agreement unless they are specifically named in the RFP as a joint respondent.

5.2.4. The ordering public school district will issue purchase orders and be responsible for all receiving, inspection, payments and other agreement administration.

5.2.5. Each public school district that is a party to the joint proposal may act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments, and handle disputes involving shipment to the jurisdiction.

6. Contract terms

6.1. E-Verify

6.1.1. Missouri law requires all companies doing business under contracts greater than \$5,000 with government entities to attest that all their employees and subcontractor's employees are "lawfully present in the United States."

6.2. Liquidated Damages

6.2.1. The District may assess liquidated damages for work not completed as agreed upon.

6.3. Applicable law

6.3.1. Missouri law will govern contracts entered into pursuant to this RFP.

6.4. Termination

6.4.1. This agreement may be terminated at any time by the district upon sixty days written notice, should the district determine that it is not in its best interest to continue the agreement and/or the supplier is not performing with the provisions and intent of this agreement. Upon receipt of the termination notice, the bidder shall have twenty days to correct non-compliance issues. If compliance is achieved, the termination notice will be cancelled. This agreement may be terminated by the bidder with sixty days written notice for failure by the district to comply with the agreement terms.

6.5. Compliance with laws and policies

6.5.1. Bidder must comply with all federal and state anti-discrimination laws.

6.5.2. All work shall meet or exceed the Americans with Disabilities Guidelines.

6.5.3. *A-133 Compliance Supplement*: The bidder must certify that they and their principals are not debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal Department or Agency.

6.6. Background Checks

6.6.1. Contracts entered pursuant to this RFP must require that all employees who will interact in an unsupervised fashion with students will be fingerprinted and background checked under the background checks required by the District's Board Policies. Results of background checks of employees working directly with students must be provided to District. District reserves the right to refuse to allow any employee access to students if the employee completes no background check acceptable to the District.

6.7. Indemnity

6.7.1. The District will not agree to indemnify any bidder for its own negligence, for injuries or damages that do not arise from acts or omission of the District, or for injuries or damages for which the District has sovereign immunity.

6.8. Proposed contract

6.8.1. Proposals must include a copy of proposed contracts or service agreements if available or disclose terms required by the proposer of this RFP.

7. Interpretation, Questions, Withdrawal

7.1. Interpretation

7.1.1. The District will make no oral interpretations for proposers of meaning of the terms in this RFP.

7.1.2. Requests for interpretations to the meaning of this RFP must also be made in writing to Independence School District not later than April 22, 2022 and failure by the successful proposer to do so shall not relieve the proposer of the obligations to execute such services under a later interpretation by the school district.

7.1.3. All interpretations made to the proposers will be issued in addenda to the RFP and will be sent to all proposers.

7.2. Questions

7.2.1. Submit written questions to the following person:

Brad Kramer
Director of Nutrition Services
14001 East 32nd Street South
Independence, MO 64057
816-521-5371
brad_kramer@idschools.org

7.3. Withdrawal

7.3.1. Any Contractor may withdraw his proposal prior to the scheduled closing time for receipt of proposals.

7.3.2. No proposal shall be withdrawn for thirty (30) days after the scheduled closing time for receipt of proposals.

8. Proposal submission and opening

8.1. Submission

8.1.1. Submit proposals in a sealed envelope which is clearly marked "Nutrition Services GROCERY- PRIME VENDOR" and deliver to the following address and person:

Brad Kramer
Director of Nutrition Services
14001 East 32nd Street South
Independence, MO 64057
816-521-5371

- 8.1.2. Bids must be submitted only on the form provided in this bid document. Required information must be included.
- 8.1.3. Bids received after the deadline designated in this bid document shall not be considered and shall be returned unopened. The District is not responsible for lateness or non-delivery by the U.S. Postal Service to the District. The time and date recorded by the District shall be the official time of receipt.
- 8.1.4. The successful bidder shall include with the bid a complete listing of their stock book indicating all inventory items maintained in their warehouse as of the bid deadline date, including item name, pack size and order unit.
- 8.1.5. Bidder's Checklist: All items listed below must be included when submitting your proposal with 1 paper copy and all same documents on a jump/flash drive. All documents may be in a PDF format.
 - Technical Proposal _____
 - Features Response _____
 - Signed Debarment Letter _____

8.2. Opening

- 8.2.1. The proposals will be opened and publicly read at the following location on the following date and time:
 - Date: May 11, 2022
 - Time: 1:00 p.m.
 - Location: Nutrition Services Office
14001 East 32nd Street South
Independence, MO 64057.

9. Reservation of Rights

9.1. INDEPENDENCE SCHOOL DISTRICT RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS AND WAIVE ANY INFORMALITY IN THE PROPOSAL OR REQUEST FOR PROPOSAL.

10. Proposal Evaluation

10.1. Award

- 10.1.1. The contract will be awarded to the bidder submitting the best responsible proposal complying with this RFP if the proposal is reasonable and in the best interest of the District to accept. The firm selected will be notified by phone call or email message at the earliest practical date. Non-winning bidders will be notified by email message or mailed document at the earliest practical date. The decision regarding acceptability of any firm's qualifications/proposal shall remain entirely with the District, at the District's sole discretion. The criteria for making this judgment will include but not be limited to price, demonstrated capability and general responsiveness to the RFP.
- 10.1.2. The District notifies all proposers that female-owned business enterprises and minority-owned business enterprises will be afforded full opportunity to submit proposals in response to this Request and will not be discriminated against on the grounds of race, color, or national origin in consideration of an award. Proposer agrees that, should proposer be awarded this contract, proposer will not discriminate against any person who performs work under it because of race, religion, color, sex, national origin or ancestry.
- 10.1.3. The District reserves the right to reject any or all proposals, to waive any informalities or technical defects in proposals, and unless otherwise specified by the District, to accept any item or groups of items in the proposal, as in the best interest of the District.

10.2. Acceptance Period

10.2.1. All proposal offers must be firm for 365 days from the start of the contract on July 1, 2022.

11. Invoicing and Payments

11.1. Invoices shall be prepared and submitted in duplicate to the Independence School District. Invoices shall contain the following information: contract account number, item number, item name & description, unit price and extended total by location serviced with a grand total at bottom. District shall receive one invoice per delivery.

12. Appendix II to Part 200- Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

12.1. Successful bidder must comply with the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended. Violations will be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

12.2. Successful bidder must comply with the Energy Policy and Conservation Act (42 U.S.C. 6201). Violations will be reported to the Federal awarding agency.

12.3. Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), “Debarment and Suspension.” The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

12.4. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

12.5. § 200.322 Procurement of recovered materials- A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

12.6. Price Adjustment- Prices for all items included in the Vendor’s bid may be adjusted annually based upon comparison of the price to an industry-wide or otherwise nationally recognized index or standard, such as the Consumer Price Index (CPI), or some other form of verifiable document. Vendor will put the District’s Director of Nutrition Services on the mailing lists for all such publications so the Director can monitor said changes. That membership will be

at no cost to the District. The Vendor shall notify the District of any circumstances in which the de-escalations or reduction of the price may be justified, as provided in this clause.

Vendor shall provide written notice to the Director of any proposed adjustment from the contracted price not less than thirty (30) days prior to the proposed effective date of the requested price adjustment. That notice shall be accompanied by a copy of documentation from the supplier or other party justifying the price adjustment.

The District reserves the right to determine whether any price adjustment is in the best interests of the District. Accordingly, in the event of any requested price adjustment in the contract the District reserves the right to cancel the contract upon fifteen (15) days written notice.

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, _____, being of legal age and having been duly sworn upon my oath, state the following facts are true:

- 1. I am over twenty-one years of age; and know of the matters set forth.
- 2. I am employed by _____ (“Company”) and have authority to issue this affidavit on its behalf.
- 3. Company is enrolled in and participating in the United States E-Verify federal work authorization program regarding Company’s employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.
- 4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services the Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By: _____
(individual signature)

For _____
(company name)

Title: _____

Subscribed and sworn to before me on this ____ day of _____, 201__.

NOTARY PUBLIC

My commission expires:

REFERENCES AND EXPERIENCE

How many years has your firm been in business? _____ years

List references and prior experience; preferably with other school districts or governmental agencies, in the last 3 – 5 year period; work or services in the same type and size to the project being proposed.

School District/Business _____
Address _____
Contact Person _____ Phone# _____
Description of services performed and completion date _____

School District/Business _____
Address _____
Contact Person _____ Phone# _____
Description of services performed and completion date _____

School District/Business _____
Address _____
Contact Person _____ Phone# _____
Description of services performed and completion date _____

Debarment Form

U.S. DEPARTMENT OF AGRICULTURE

**Certification Regarding Debarment, Suspension, and Other
Responsibility Matters - Primary Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

Form AD-1047 (1/92)

Instructions for Certification

1. By signing and submitting this form, the prospective primary participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

PERSONNEL QUALIFICATIONS

Bidders are REQUIRED to provide the information below in FULL DETAIL.

Indicate the person who will be supervising project and years of experience in similar work.

Name: _____ Number of Years: _____

Type of Experience: _____

Complete the following for employees that would be working on this project. List any previous work directly relating to the scope of this project for other school districts and/or governmental agencies or private companies in the last five years. Attach a separate sheet of paper if needed.

EMPLOYEE NAME	QUALIFICATIONS	EXPERIENCE/TRAINING

Appendix A

BID PROPOSAL SUBMISSION FORM – ISD NS-06 Grocery Prime Vendor

Proposal of _____ (hereinafter called "Bidder"), organized and existing under the laws of the State of _____, doing business as _____ a corporation, a partnership, an individual (circle one) to the Board of Education, School District of Independence, Missouri (hereinafter called "Owner").

1. In compliance with your Advertisement for Bids, Bidder hereby proposes to perform all work for the INDEPENDENCE SCHOOL DISTRICT – ISD NS-06 Grocery Prime Vendor. In strict accordance with the Contract Documents, within the time set forth herein and at the prices stated below, bidder should propose on individual base bids for specific project locations as noted below. Owner will award contract per individual base bid.
2. By submission of this Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.
3. Bidder acknowledges receipt of the following ADDENDA: _____.
4. The undersigned, having familiarized itself with local conditions affecting the cost of the work at the place where the work is to be done and with all Bidding Documents, including the Instructions to Bidders, Plans and Specifications, General and Supplementary Conditions, the Standard Form of Agreement and the other Contract Documents, and having examined the location of the proposed work and considered the availability of labor and materials, hereby proposes and agrees to perform everything required to be performed, and to provide and furnish any and all labor, materials, supervision, necessary tools, equipment, and all utility and transportation service necessary to perform and complete in a workmanlike and timely manner all of the work required for the project, all in strict conformance with the Instructions to Bidders and other Contract Documents (including Addenda noted above, the receipt of which is hereby acknowledged), for the lump sums hereinafter specified.

Appendix B

RESPECTFULLY SUBMITTED:

Signature

Title

Name (Please type or write clearly)

Date

Company Name

Telephone Number Fax Number

Street

Email address

City, State, Zip Code

License number (if applicable)

By signing, he/she certifies that they are an authorized agent of said company and has the authority to legally enter into a binding Service Agreement.

SEAL - (if BID is by a corporation)

Appendix C

Independence School District Addresses

High Schools and Middle Schools are open at 6:30 a.m. and Elementary Schools are open at 7:00 a.m. for deliveries. There are to be no deliveries during the meal periods 11:00 to 12:30 and no deliveries after 1:30.

ELEMENTARY SCHOOLS

Benton Elementary 521-5599 Ex. 42570
429 S Leslie 64055
Lunch count 358 Breakfast count 317

Santa Fe Trail Elementary 521-5599 Ex. 57570
1301 S. Windsor 64055
Lunch count 344 Breakfast count 156

Blackburn Elementary 521-5599 Ex. 43570
17302 E RD Mize Rd 64057
Lunch count 310 Breakfast count 129

Hanthorn 521-5599 Ex. 59570
1511 Kings Highway 64055
Lunch count 138 Breakfast count 171

Bryant Elementary 521-5599 Ex. 44570
827 W College 64050
Lunch count 221 Breakfast count 145

Randall Elementary 521-5599 Ex. 52570
509 Jennings Rd 64056
Lunch count 248 Breakfast count 213

Fairmount Elementary 521-5599 Ex. 41570
120 N. Cedar, Sugar Creek, MO 64053
Lunch count 330 Breakfast count 310

Sunshine Center 521-5599 Ex. 26570
18400 E Salisbury 64056
Lunch count 215 Breakfast count 200

Glendale Elementary 521-5599 Ex. 45570
2611 Lee's Summit Rd 640
Lunch count 363 Breakfast count 170

Mallinson Elementary 521-5599 Ex. 49570
709 N Forrest Ave 64054
Lunch count 266 Breakfast count 195

Independence Academy 521-5599 Ex. 85570
600 W. Mechanic 64050
Lunch count 108 Breakfast count 76

Luff Elementary 521-5599 Ex. 47570
3700 S Delaware Ave 64055
Lunch count 296 Breakfast count 164

Ott Elementary 521-5599 Ex. 50570
1525 N. Noland Rd 64050
Lunch count 355 Breakfast count 173

Little Blue Elementary 521-5599 Ex. 40570
2020 Quail Drive 64057
Lunch count 164 Breakfast count 90

Procter Elementary 521-5599 Ex. 51570
1403 W Linden Ave. 64052
Lunch count 199 Breakfast count 138

Mill Creek Elementary 521-5599 Ex. 48570
2601 N. Liberty 64050
Lunch count 246 Breakfast count 110

Cassell Park Elementary- under construction
10401 E. 31st Street South 64052
Open for service summer 2019

Korte Elementary 521-5599 Ex. 46570
2437 S. Hardy 64052
Lunch count 521 Breakfast count 497

Wm Southern Elementary 521-5599 Ex. 53570
4300 S. Phelps Rd. 64055
Lunch count 397 Breakfast count 273

Spring Branch Elementary 521-5599 Ex. 54570
20404 E. Truman Road 64056
Lunch count 217 Breakfast count 97

Sugar Creek Elementary 521-5599 Ex. 56570
11424 Gill 64054
Lunch count 162 Breakfast count 166

Sycamore Elementary 521-5599 Ex. 55570
15208 E. 39th St. 64055
Lunch count 327 Breakfast count 147

Three Trails Elementary 521-5599 Ex. 58570
11801 E. 32nd St. 64052
Lunch count 342 Breakfast count 289

MIDDLE SCHOOLS

HIGH SCHOOLS

Bingham Middle School 521-5372 Ex. 23570
1716 S Speck Rd 64057
Lunch count 540 Breakfast count 115

Truman High School 521-5599 Ex. 12570
3301 S Noland Rd 64055
Lunch count 792 Breakfast count 163

Bridger Middle School 521-5376 Ex. 21570
18200 E. M78 Highway 64057
Lunch count 676 Breakfast count 148

Van Horn High School 521-5599 Ex. 17570
1109 Arlington 64053
Lunch count 553 Breakfast count 255

Nowlin Middle School 521-5599 Ex. 25570
2800 Hardy 64052
Lunch count 739 Breakfast count 592

William Chrisman High School 521-5599 Ex. 16570
1223 N. Noland Rd 64050
Lunch count 858 Breakfast count 283

Pioneer Ridge Middle School 521-5599 Ex. 24570
1656 S. Speck Rd. 64057
Lunch count 636 Breakfast count 129

WAREHOUSE

Independence School District Nutrition Services 521-5371
14001 East 32nd Street South

WEST SIDE CAFÉ

Independence Central Office Location 521-5300
201 North Forest Avenue

Appendix D- No-Bid Response Form

This form is designed to assist the bidder in providing information necessary to confirm a “No-Bid” response. To remain potentially involved in future opportunities, the bidder should state the reasons for declining such an invitation. Please submit to Procurement after completion and required signature.

BID NAME & NUMBER: Nutrition Services Grocery Prime Vendor NS-06

Company Name: _____

Contact Person: _____

Telephone Number: _____

Fax Number: _____

E-Mail: _____

Please Note:

A no-bid response is a critical factor in remaining on the bidders list, and thus ensures future business opportunities. In addition, a no bid response demonstrates that, while you are not interested in bidding for a particular project, you are still interested in competing for future opportunities and want to stay on the prospective bidders list.

We, the undersigned have declined to submit a bid for the following reason(s):

Specifications are too rigid (i.e. geared toward one brand/manufacturer/service only (explain below).

Unable to meet deadline for responding to above bid number (IFB/RFP).

We do not offer this product or service.

Our schedule would not permit us to perform.

Unable to meet specifications.

Unable to meet Bond/Insurance requirement(s).

Specifications unclear (explain below).

Please remove us from your “Bidders List”.

Other (specify below).

COMMENTS:

I certify that the above information is true and correct, and that no other data, fact or consideration offered or given has influenced this response.

Submitted By: _____
Name (Printed) Title/Department

Signature Date

This page left intentionally blank.

Appendix D

ITEM NAME	BRAND	PACK	ITEM #	ESTIMATED ANNUAL USAGE	BRAND/CODE NUMBER	PACK SIZE	VENDORS COST	BID PRICE PER UNIT	DISTRICT PRICE PER UNIT	PROJECTED ANNUAL COST
CHEESE STRING BULK I/W	UPSTAT	168/1Z	39312	1887						
BRKFST KIT CINN TOAST R/S	NOTABL	48 CT	20448	1303						
PIZZA FIESTADA BEEF W/G	TONYS	72/5.44Z	5565	1101						
PANCAKE MINI CONFETTI W/G	EGGO	72/3.03Z	1949	1348						
BUN BRKFST WHL GRAIN I/W	SKYBLU	60/2.6Z	9771	1548						
JUICE BLU RSBRY CTN 100%	ARDMOR	70/4Z	7487	3501						
BRKFST KIT LUCKY CHARMS	NOTABL	48 CT	20446	882						
POPTART STRAWBRY W/G 1.7Z	KELLOG	120/1CT	34146	893						
PIZZA RIPPER GARLIC CHS	GDSRCE	105/4Z	5993	383						
CONT CLEAR 8.2X8X3 1CMP	DART	250	44290	767						
JUICE GRAPE PRPL CTN 100%	ARDMOR	70/4Z	7489	2830						
CHIP NACHO CHEESE RF	DORITO	72/1Z	33130	1267						
STRAWBERRIES WHL CALI IQF	ANACAP	30#	7346	582						
ROLL MINI CINNIS I/W	PLSBRY	72/2.29Z	8793	817						
POPTART FRST BLUBRY W/G	KELLOG	120/1CT	26195	691						
TRAY FOAM 6-COMP	PACTIV	4/125	46909	971						
PEARS SLICED CHC *USA*LS	ORCHRD	6/#10	10470	649						
CHIP SUNCHIPS HRVST CHDDR	SUNCHP	104/IND	33062	639						
ENCHILADA BEEF W/G BULK	CABOS	144/1.7Z	5656	396						
FRUDEL CHERRY OVEN WRAPD	PLSBRY	72/2.29Z	8854	611						
FOOD TRAY RED PLAID #300	SQP	2/250	97048	1240						
CHIX DRUMSTICKS BRD W/G	TYSON	4/8#	2517	207						
PEACHES SLC IRRG*IMP*LS*	WORLD	6/#10	10332	563						
SAUCE CHEESE QUESO BLANCO	JTM	6/5#	4392	261						
BRKFST KIT COCOA PUFF R/S	NOTABL	48 CT	20442	382						
POTATO MASHED REAL	IDAHOH	12/26Z	31898	350						
HOT DOG BEEF L/SOD 8/1	ARMOUR	2/5#	1141	501						
POTATO TATER TOT R/S SHPD	ORIEDA	6/5#	6930	317						
BLUEBERRIES IQF	COLOMA	30#	7242	247						
FRUDEL APPLE OVEN WRAPD	PLSBRY	72/2.29Z	8852	346						
CHIP TORTILA COOL RNCH RF	DORITO	72/1Z	33121	447						

BREADSTICK WHITE WHL WHT	PIERRE	144/1.5Z	9109	417						
CHEETOS PUFFS W/G RF	CHETOS	72/.7Z	33143	433						
FRIES KK OVN 1/2"	SIMPLT	6/5#	7034	454						
CHIP TORTILLA FLAMAS	DORITO	72/1Z	30262	381						
FRENCH TOAST STX W/G	BKCRFT	5/2#	61911	398						
CHEESE MOZZ LOAF LMPS	FORMST	8/6# AVE	39280	77						
RICE KRISPIE COCO MIN W/G	KELLOG	600/.42Z	33985	87						
CHIP TORTILLA WHITE ROUND	MSSION	6/2#	33224	432						
CHIP TORTILLA YLW RND 2Z	ELSAB	80/2Z	33176	325						
APPLE SLICES WP 6.5# *USA	SNSCMT	6/#10	10092	225						
SLOPPY JOE	CAPT K	4/5#	4226	111						
BURRITO BEAN/CHEDDAR W/G	CABOS	72/3.95Z	5671	182						
PAN COAT BUTTERMST CANOLA	PAM	6/17Z	38260	236						
RICE KRISPIE TREAT W/G	KELLOG	4/20/1.4	34188	180						
BISCUIT DGH MINI W/G	PLSBRY	210/1.3Z	9138	284						
CHIP TORT SPCY SWT CHL RF	DORITO	72/1Z	33165	252						
SAUSAGE PTY R/SOD CKD 1Z	JONES	10#	1042	260						
CHEETOS FANTASTX FLAMN HT	CHETOS	104/IND	33033	178						
WAFFLE GOURMET BULK W/G	BKCRFT	144/1.3Z	1951	279						
BISCUIT DGH EZ SPLIT W/G	PLSBRY	216/2.5Z	9176	164						
MEATLOAF SLICE R/S	JTM	6/5#	4311	50						
FOIL SANDWCH WRAP 10.5X14	COMPAN	4/500	44519	35						
CUP PAPER JAZZ 5Z	SOLO	30/100	41870	42						
WAFFLE MINI BLUBRY I/W	PLSBRY	72/2.47Z	1952	135						
PANCAKE MINI BLUE W/G I/W	DEWAFL	72/3Z	1948	161						
S/O*3 CRACKER VEG&BEAN WG	D FARM	108/1.2Z	70555	182						
CRACKER GOLDFISH CHED W/G	PPFRFM	300/.75Z	33120	85						
VEGETABLES MIXED GRD A	LAKESD	20#	6063	282						
CHIP SUNCHIPS GARDN SALSA	SUNCHP	104/IND	33097	132						
PIZZA BRKFST TKY SAUS W/G	TONYS	100/3.67	5294	74						
PANCAKE MINI BANANA W/G	DEWAFL	72/3Z	1959	150						
CEREAL CHEX RICE BWL	GMILLS	96/IND	34029	202						
PANCAKE MINI STRW W/G I/W	PLSBRY	72/3.17Z	1939	135						
DRESSING MIRACLE WHIP LIT	KRAFT	200/12GM	24104	251						
SHELLS TACO WHITE 5"	MSSION	8/25CT	19010	317						
CHEETOS FANTASTIX CHL/CHS	CHETOS	104/IND	33051	117						
CEREAL CHEERIOS BWL	GMILLS	96/IND	34046	183						

S/O*28 COOKIE LEAF SHAPE	D FARM	160/.95Z	69537	102					
SYRUP 1.5Z CUP	SAUER	100	23626	494					
SAUCE BBQ MILD	MRZETI	4/1 GAL	15012	144					
COOKIE CHOC CHIP W/G	GRNDMA	80/1.22Z	32939	140					
PICKLE HAMBURGER CHP PCH	HEINZ	6/5.75#	21668	136					
CHIP KETTLE JALAPENO RF	LAYS	64/1.38Z	68032	115					
YOGURT STRAW/STRAW BANANA	YOPLAT	48/4Z	38960	193					
ICE CREAM SNDWCH LF	BUNNY	96/3Z	7847	84					
CEREAL CINN TST CRNCH BWL	GMILLS	96/IND	34032	140					
GRAVY MIX PEPPERED L/SOD	CNSTGA	12/12Z	17126	170					
COOKIE CRISPS CINNAMON	NATURE	120/1.2Z	33420	74					
FUNYUNS ONION BAKED SNACK	FUNYUN	104/IND	33068	80					
CRACKER GRHM STIX SCOOPY	KEEBLR	210/1Z	34129	56					
ICE CREAM BAR CHOC ÉCLAIR	BUNNY	144/3Z	7679	50					
CRACKER SALTINE 51% W/G	LANCE	500/2	33270	150					
SOAP POWDER ULTRA 102LDS	TIDE	2/143Z	48577	54					
COOKIE BITE BLBRY LMN W/G	D FARM	108/1Z	69699	105					
CHEESE STIX MOZZ W/G BRD	FRMRCH	8/3#	6380	40					
EGG PTY RND 3.5"	PAPETI	300/1.25	7638	43					
CHEESE PROVOLONE DELI	SHLSBG	2/6# AVE	39048	86					
CRACKER ANIMAL WHL WHT	KEEBLR	150/1Z	63716	95					
CHIP POTATO "BAKED" BBQ	LAYS	60/.875Z	33490	126					
FRUIT SNACK MIXED FRUIT	WELCHS	144/1.55	33870	41					
WATER KIWI/STRWBRY ZERO	PROPEL	24/500ML	71160	155					
CRACKER GRAHAM PLAIN	KEEBLR	150/3	33284	111					
CHIP POTATO "BAKED" ORIG	LAYS	60/.875Z	33493	122					
WATER CHRY LIMEADE	SPRKLG	12/17Z	71198	242					
WATER STRWBRY/WTRMLN	SPRKLG	12/17Z	71202	242					
S/O*3 CRACKER CHEDDAR W/G	APPLWY	108/.9Z	64905	84					
JELLY GRAPE	UNIPRO	6/#10	22960	42					
CRACKER CHEEZ-IT W/G	SUNSHN	175/.75Z	32823	57					
CHIP POTATO BKD CHD/SRCRM	RUFFLE	60/.8Z	33476	103					
BASE CHIX SMART CHOICE	MAJOR	16Z	17245	261					
WATER PURE DRNKNNG FLATCAP	INTEG	24/16.9Z	84718	783					
BEEF STK FNGR BRD CKD .8Z	ADVNC	620/.8Z	1589	19					
SNACK BACKPACK SMORES	NATURE	36/1.24Z	33291	105					

WATER LEMONADE	SPRKLG	12/17Z	71204	196						
YOGURT STRAWBERRY/BANANA	TRIX	48/4Z	38962	133						
EGG LIQUID W/CITRC CTN	SUNNY	6/5#	7661	81						
TEA DIET SWEETENED	GOLDPK	12/18.5Z	84587	103						
CRACKER GOLDFISH CLR W/G	PPFRFM	300/.75Z	33153	29						
YOGURT TRIPLE CHERRY	TRIX	48/4Z	38966	121						
GRANOLA BAR SMORES LOWFAT	QUAKER	12/8CT	34594	55						
OATMEAL BAR DBL CHOCOLATE	BCROCK	144/1.2Z	34626	34						
MILK DRY NON-FAT INSTANT	STURM	25#	34870	26						
FRIES REG SPCY SSN 3/8	CVNDSH	6/4.5#	6268	56						
PANCAKE MINI BLUE W/G I/W	EGGO	72/3.03Z	1940	49						
SEASONING R/SOD PREM TACO	FTHILL	6/9Z	19025	89						
GRAVY MIX BROWN L/SOD	CNSTGA	12/7.5Z	17062	73						
JUICE APPLE PLSTC 100%	INDIAN	8/64Z	11270	83						
PIZZA BRKFST TKY SAUS W/G	TONYS	128/3.3Z	5374	29						
S/O*21 FORMULA BABY	SIMILC	4/1.45#	63473	10						
MUFFIN CORNBREAD W/G I/W	BKCRFT	72/1.8Z	9630	63						
SUGAR CANE GRANULATED	CARGIL	50#	35540	48						
PRETZEL HEARTZEL L/SOD	R GOLD	104/IND	33039	39						
DRESSING RANCH FF 1Z CUP	MRZETI	120	23665	83						
PEPPERS JALAPENO SLICED	DUET	6/#10	19140	42						
COFFEE CLASSIC ROAST	FOLGER	6/30.5Z	85265	19						
LABEL FOOD ROTATION 250CT	NATNAL	1 ROLL	53900	72						
S/O*21 FORMULA BABY SENS	SIMILC	4/1.41#	63475	9						
FRUIT SNACK STRAWBERRY	WELCHS	144/1.55	33874	22						
SAUCE CRNBRY JELLD	UNIPRO	6/#10	10156	24						
COOKIE CHOC CHP HRSHY W/G	RICH'S	120/1.7Z	9333	20						
ICE CREAM BAR FUDGE FRNZY	RICH'S	4/24CT	7689	37						
YOGURT RASPBERRY/PEACH	YOPLAT	48/4Z	64350	65						
GRAVY MIX POULTRY L/SOD	CNSTGA	12/6.5Z	17056	57						
PEPPER RINGS BANANA MILD	DUET	4/1 GAL	22040	41						
PUMPKIN SOLID PK	SENECA	6/#10	13380	24						
DRESSING MIRACLE WHIP LIT	KRAFT	4/1 GAL	20792	21						
NUTRI GRAIN BAR STRAWBERR	KELLOG	96/1.55Z	34184	30						
COOKIE PRESIDENTS W/G 65%	DCKJNE	120/1Z	32868	38						
S/O*3 SEASON SW CHIPOTLE	MSDASH	3/21Z	63316	19						

BEEF PTY FLAVOR-BURST 3/1	J & B	10#	1664	26					
MARGARINE LIQUID	GLDFLV	17.5#	38795	90					
CEREAL FROOT LOOPS RS BWL	KELLOG	96/IND	33965	35					
FLOUR WHOLE WHEAT WHITE	GMILLS	50#	36105	57					
CEREAL COCOA PUFFS RS BWL	GMILLS	96/IND	33994	40					
ICE CREAM BAR ORNG CRM	RICH'S	4/24CT	7687	27					
CRACKER SALTINE PREMIUM	NABSCO	500/2	33250	54					
SALT FREE 17 20Z	LAWRYS	6/20Z	37328	9					
FLOUR GOLD MEDAL H&R ENR	GMILLS	2/25#	36010	48					
MUSTARD PLSTC JAR	HEINZ	6/104Z	21508	28					
CHEESE SWISS SLICED .75Z	CHSCFT	4/2.5#	39450	18					
POPTART BS CINN W/G 1.7Z	KELLOG	120/1CT	34144	19					
CHEESE STICK CHED I/W	BONGRD	168/1Z	39315	17					
POWDERED SUGAR 6X	PACKER	25#	35562	50					
BROWN SUGAR LIGHT	CARGIL	25#	35600	43					
COMBO PK HAM/SALAMI/PEPPN	JENN-O	12/1#	2472	19					
JUICE CUP STRWBRY POM	WHLFRT	96/4.4Z	8483	19					
SUNFLOWER KERNEL RST&SALT	AZAR	150/1Z	30377	16					
ONION DRIED CHOPPED	OLAM	15#	36880	15					
VEGETABLES ITALIAN GRD A	PACKER	20#	6144	28					
COOKIE FORTUNE I/W	BAILY	350CT	19420	72					
POTATO MIX AUGRATIN R/S	BASIC	6/2.25#	31775	10					
DISHWASHING LIQUID FS	DAWN	5 GAL	48587	7					
CORN STARCH CLEAR GEL INS	CLRJEL	25#	29830	9					
CHEX MIX HOT & SPICY	GMILLS	60/.92Z	33187	20					
YEAST INSTANT	SAF	20/16Z	29858	8					
BLEACH GERMICIDAL 8.25%	CLOROX	3/121Z	90623	34					
MUFFIN BANANA RF W/G I/W	OTIS	72/2Z	9654	16					
CEREAL LUCKY CHARMS BWL	GMILLS	96/IND	34040	19					
MUFFIN CHC/CHIP RF WG I/W	OTIS	72/2Z	9527	15					
MUFFIN BLUEBRY RF W/G I/W	OTIS	72/2Z	9656	15					
S/O*28 DRESSING CAESAR FF	KENS	4/1 GAL	20573	8					
JAPANESE CHERRY CHIX W/G	ASIAN	6/5#	4388	2					
MUSTARD GROUND	CODE	16Z	36854	58					
PANCAKE MINI MAPL W/G I/W	EGGO	72/3.03Z	1942	8					
CHEESE PROVOLONE SLC .75Z	BONGRD	8/1.5#	39023	5					

S/O*3 BABY RICE CEREAL	GERBER	6/16Z	64202	9					
HOT DOG ALL MEAT 5/1	FRM/GM	10#	1008	8					
POLLOCK NUGGET SHAPES WG	HGHLNR	4/5#	3356	8					
CHEX MIX SIMPLY CHED R/F	GMILLS	60/.92Z	33101	9					
ROSEMARY LEAVES	MCCORM	6Z	37722	23					
RICE KRISPIE MINI SQR W/G	KELLOG	600/.42Z	34092	2					
OREGANO LEAF	CODE	5Z	36969	49					
PEPPER WHITE GROUND	CODE	18Z	37121	16					
S/O*3 THERM TEST STRP DSH	TAYLOR	12	55892	1					
JUICE LEMON "REALEMON"	REALMN	1 GAL	11553	15					
BASIL LEAVES	CODE	5Z	36549	49					
SOAP PADS	S O S	15-Dec	48200	4					
CHEX MIX STRAW YOGURT	GMILLS	60/1.03Z	33183	6					
CHIP CORN REGULAR	FRITO	104/IND	33074	3					
PEPPER BLACK GROUND	CODE	16Z	37055	16					
S/O*3 BABY 1ST FOOD APLSC	GERBER	8/4Z	62332	13					
MUSTARD DIJON	FRENCH	6/32Z	21540	3					
S/O*3 BABY 1ST FOOD BANAN	GERBER	8/4Z	62338	12					
ICE CREAM SNDWCH VAN	BUNNY	48/3.5Z	7771	4					
TOMATOES CRSHD/ALL PURPSE	UNIPRO	6/#10	14600	4					
S/O*3 BABY 1ST FOOD PEARS	GERBER	8/4Z	57827	10					
S/O*3 SOYMILK PEARL ORGNC	PEARL	24/8Z	61990	5					
GRAVY MIX PEPPERED O.F.	PIONER	6/24Z	17164	4					
GARLIC MIST	VEGALN	6/17Z	36818	4					
OLIVE OIL MIST AEROSOL	VEGALN	6/14Z	36802	3					
S/O*3 BABY 1ST FOOD PEACH	GERBER	8/4Z	62368	9					
S/O*3 BABY 1ST FOOD CARRT	GERBER	8/4Z	62344	9					
S/O*3 BABY 1ST FOOD GRNBN	GERBER	8/4Z	62345	9					
CHEESE SAUCE MILD	GEHLS	6/106 OZ	15114	20					
LEMONADE DRINK MIX 2 GL	THRSTE	12/21.6 OZ BAGS	27375	10					
CHEESE SHREDDED CHEDDAR REDUCED FAT	BONGARDS	4/5LB	39066	700					
CHEESE AMERICAN 160SL	BRARMS	4/5 LB	39015	1500					
CHEESE MOZZ LMPS SHRD	LNDOLK	4/5 LB	39274	350					
CHEESE PARMESAN	FRANCESCA	12 JAR 12/1LB	39148	30					
NUTMEG GROUND	HMKTP	1/16OZ JAR	36861	5					
PUMPKIN PIE SPICE	BARONS	1/16 OZ JAR	37161	5					

CHILI POWDER	CODE	1/5 LB JAR	36630	5					
CINNAMON	HMKTP	1/5 LB JAR	36670	30					
CREAM OF TARTAR	BARON	1/24OZ JAR	37251	10					
ONION POWDER	HMKTP	1/20 OZ JAR	36941	60					
PAPRIKA	CODE	1/16OZ JAR	36990	10					
GARLIC POWDER	HMKTP	1/19 OZ JAR	36801	60					
CUMIN/COMINO GROUND	HMKTP	1/16 OZ JAR	36711	60					
KETCHIP PACKET	HEINZ	1000 PACKET/CS	23925	545					
ORCHSP JUICE LEMON PLASTIC		12/32OZ	11548	6					
MARJORAM	BARON	1/10 OZ JAR	36849	30					
PARSLEY FLAKES	BARONS	1/10 OZ JAR	37000	30					
RICE BROWN 25LB		1/25 LB BAG	35019	600					
SALT IODIZED	UNIPRO	1/25 LB BAG	35770	30					
SALT KOSHER	MORTON	12/3 LB BOXES	35746	5					
SOY SAUCE LOW SODIUM	KIKKOMAN	6/64 OZ	19398	30					
THYME	CODE	12OZ JAR	37261	30					
VANILLA IMITATION	CODE	4/128 OZ BOTTLES	29965	10					
MUSTARD	WOEBER	4/1 GAL	21510	480					
LIQUID SMOKE	WRIGHTS	4/128 OZ	62185	30					
MUSTARD PACKET	HEINZ	500/.20OZ PKT	23900	960					
RELISH SWEET	KAISER	4/128 OZ	21706	20					
VINEGAR WHITE	WOEBER	4/128 OZ	21440	30					
WORCESTERSHIRE SAUCE	CODE	4/128 OZ	15620	30					
BAKING SODA	HOSPITALITY	24/1 LB BOXES	79005	5					
SUGAR POWEDERED 10X	DOMINO	12/2LB BAGS	83648	120					
DRESSING ITALIAN FF	MRZETI	4/1 GAL	20456	120					
SPRAY PAN COATING	UNIPRO	6/16.5 OZ	38242	400					
TURKEY TACO MEAT	JENNIE-O	4/7LB BAGS	01626	800					
JUICE CUP LEMON BERRY	WHOLE FRUIT	96/4.4 OZ CARTONS	08480	96					
CHICKEN TANGERINE W/SAUCE	ASIAN	6/7.15 LB BAGS	04334	25					
BROCCOLI FLORETS IQF	SNSCMT	12/2LB BAGS	05836	960					
VEG BLEND WINTER MIX	SUNSRC	1/30LB BOX	06005	750					
CORN CUT GRD A IQF	SNSCMT	1/30LB BOX	06014	800					
BEANS GREEN BEAN FANCY 4SV L/S	SNSCMT	6/102 OZ	12325	960					

BEANS PINTO	SNSCMT	6 CANS/CS	12690	400					
BEANS VEGETRN TOM/SC L/S	SNSCMT	6/112 OZ CANS	12450	750					
BEAN BLACK	LAKESIDE	6/100 OZ CANS	12665	400					
SAUCE TOMATO	SNSCMT	6/106 OZ CAN	14585	150					
TOMATOES CRSHD/ALL PURPOSE	SNSCMT	6/105 OZ CAN	14600	150					
SAUCE SPAGHETTI BEEF R/F	JTM	6/5 LB BAGS	04403	800					
SAUCE MARINARA	REDPAK	6/106 OZ	14754	350					
PEPPER RED CRUSHED	HMKTP	1/12 OZ JAR	37101	30					
BEANS REFRIED	SNSCMT	6/115 OZ	19134	750					
APPLESAUCE UNSET	SNSCES	6/108 OZ	18540	1100					
FRUIT MIX IN LS	SUNSRC	6/106 OZ	10190	1100					
ORANGE MAND BROKEN *IMP*LS*	VRTULO	6/105 OZ CAN	10255	25					
PINEAPPLE TIDBITS CHC JCE	WORLD	6/96 OZ CANS	10560	30					
CRACKER GRAHAM PLAIN	KEEBLR	150/.78OZ PKGS	33284	750					
CEREAL BAR CINNAMON TOAST CRUNCH	GENERAL MILLS	96/1.42 OZ PKGS	34139	350					
CHEX CHOC CARMEL	GENERAL MILLS	60/1.03 OZ BAGS	33182	50					
CEREAL BAR CHEERIOS FRUITY	GENERAL MILLS	96/1.42 OZ PKGS	34143	350					
TEA BAG ICED LOOSE 96/1OZ	PLNTON	96/1 OZ BAG	27940	50					
BEEF GROUND 80/20 (6/10LB)	PACKER	6/10LB	01146	15					
BEANS BAKED	BUSH	6/117 OZ	12545	750					
OIL OLIVE	CORTNA	4/1 GAL	38230	30					
CHEESE PEPPER JACK 120SL	BFARMS	4/5 LB PKG	39046	50					
CHEETOS PUFF HOT W/G RF	CHETOS	72/.70 OZ PKG	33167	150					
NUTRIGRAIN BAR BLUEBERRY	KELLOGG	96/1.55 OZ	34186	75					
OLIVE SLICED RIPE	VALNCA	6/106 OZ CANS	22548	50					
COOKIE DGH CHCHP RG W/G	REDIBK	180/1.33 OZ	09273	10					
CARROTS CRINKLE CUT	SNSCMT	1/30 LB BOX	05952	960					
VINEGAR BALSAMIC	ROLAND	2/5 LT	21116	30					
CHICKEN PATY HOT & SPICY W/G BRD	GOLDKIST	6/5 LB BAGS	02662	9500					
GROUND GINGER	CODE	1/14 OZ JAR	36821	10					
PEAS	SIMPLT	12/2.5 LB BAGS	6110	960					
APPLE SLICES 100/2 OZ	PETERSON FARMS	100/2 OZ BAGS	55513	6400					

JUICE LIMEREALIME	REALMN	1/15 OZ BOTTLE	64018	60					
BREADED MOZZARELLA CHEESESTICK	TASTY BRAND	113/4.2 OZ	06386	2750					
BABY RICE CEREAL	GERBER	6/16 OZ BOX	64202	50					
BABY FOOD PEAS		8/2 PK	62382	50					
BABY 1 ST FD SQUASH	GERBER	8/2 PK	62383	50					
BABY FOOD SWEET POTATO		8/2 PK	62405	50					
WATER DISTILLED	GLACER	3/1 GAL PER CASE	84700	50					
CALZONE CHEESE MINI	TOOLS FOR SCHOOLS	144/1.7 OZ	05996	2750					
BEEF PATTY FLAMEBROILED	TYSON	200/2.5 OZ PATTY	01637	960					
CEREAL BAR GOLDEN GRAHAMS	GMILLS	96/1.42 OZ	34148	750					
TURKEY BRST OVEN TSTD SLI	JENN-O	12/1 LB BAGS	02440	400					
MANDARIN ORANGE CHICKEN	YANGS	6/7.25 LB BAGS	04397	25					
TURKEY HAM SLICED	JENN-O	12/1 LB	02478	400					
KETCHUP SRIRACHA	RED GOLD	2/1.5 GAL BAGS	14297	30					
ONIONS/PEPPERS FLMRSTD	SIMPLT	6/2.5 LB BAGS	06166	75					
PEPPERONI TURKEY SLC	JENNIE-O	8/2.5 LB BAGS	05529	350					
KETCHUP JUGS W/ PUMP	REDGLD	6/JUG	14300	960					
MARINARA SAUCE CANNED	RED PACK	6 CANS	14768	700					
BASIL LEAVES	HMKTP	1 JAR	36549	30					
CHICKEN PATTY WG BREADED 3.29	TYSON	150 PATTY /CS	02693	3000					
CHEESE CHED MILD .75SL	CHSCFT	4/2.5 OZ PKG	39420	700					
TURKEY TACO MEAT W&D CKD	JENN-O	4/7 LB BAG	02992	960					
VEGETABLES STIR FRY BLEND	SNSCMT	12 BAGS / CS	06054	150					
PEANUTS SALTED	PLNTRS	24 PER CS	86825	50					
CHICKEN PATTY 3.05 OZ	GOLDKIST	6/5 LB BAGS	02660	3000					
CHICKEN NUGGET HOMESTYLE W/G	GOLDKIST	6/5 LB BAGS	02670	3360					
TURKEY ROAST BRST/THG CKD	JENNIE-O	4/10 LB ROAST	02984	180					
LASAGNA CHS ROLL-UP	TASTY	110 PER CASE	04834	750					
DRESSING RANCH OTT'S	OTT'S	4/1 GAL	20532	500					
UNCRUSTABLE PB/STRAW W/G	SMUCKR	72 PER CASE	01196	4500					
UNCRUSTABLE PB&J GRAPE W/G	SMUCKR	72 PER CASE	01201	9000					
CORN DOG TURKEY MINI W/G	JTM	6/5 LB BAGS	03029	3400					

POTATOES FRY SWEET POTATO CROSSTRX	MCCAIN	6/2.5LB BAGS	07168	1200					
WAFFLE MAPLE MADDNESS	PILLSBURY	72 COUNT	01954	1040					
PIZZA CHS THICK W/G 4X6	TONYS	96 COUNT	05384	600					
YOGURT RASPBERRY RAINBOW	TRIX	48 COUNT	38966	480					
CEREAL CHEX CINN G/F BWL	GMILLS	96 COUNT	34016	1200					
GRANOLA BAR OATS N HONEY	NATURE	144 COUNT	34608	50					
MILK ALMOND UNSWEET	SILK	6/.5 GAL	65867	30					
FISH POLLOCK STIX POT BRD W/G	HGHLNR	160 COUNT	03339	912					
BEEF PTY R/SOD CKD	JTM	6/5LB BAG	01692	960					
CHICKEN DRUMSTICK W/G SPICY	TYSON	4/7.4 LB BAGS	67345	175					
BRKFST TAC-GO W/CHS I/W	SUNNY	90/3.1 OZ	05737	1050					
CHICKEN BBQ TERIYAKI SAUCE	YANGS	6/7 LB BAGS	04396	25					
SAUCE SPAGHETTI TRKY CKD	JENN-O	4/7 LB BAG	04414	750					
BEEF JERKY TERIYAKI R/SOD	JCKLNK	48 COUNT	86998	25					
BEEF JERKY ORIGINAL R/SOD	JCKLNK	48 COUNT	86996	25					
JUICE BERRY PCH 100%	CAPRI	48 COUNT	27804	25					
JUICE FRUIT PNCH PCH 100%	CAPRI	48 COUNT	27802	25					
CHICKEN STRIP G/F SMART	BRKBSH	2/5LB BAGS	61707	50					
WATER KIWI/STRAWBERRY	SPRKLG	12/17OZ	71196	96					
JUICE FRUIT SLSHY SOUR SHRY/LMN	SDEKCK	84 COUNT	08492	96					
JUICE FRUIT SLSHY KIWI/STRAWBRY	SDEKCK	84 COUNT	08495	96					
BREAD TEX TST GARLIC W/G	BKCRFT	120 COUNT	08848	500					
SEASON MIX ASIAN STIR FRY	FTHILL	10/6.8OZ BAGS	19340	25					
TOAST TEX TST APP CIN I/W	GCSRCE	96 COUNT	08791	1050					
MUFFIN BLUBRY W/G I/W	SMTCHC	72 COUNT	09612	150					
MUFFIN APPLE CINN W/G I/W	SMTCHC	72 COUNT	09627	150					
CEREAL BAR BRKFST COCOA PUFFS	GMILLS	72 COUNT	09745	750					
JUICE BOLD CHERRY SIDEKICK	SIDE KICK	84 COUNT	08496	96					
BREAD PAN ULTR LOCO WG 4	MY FATHERS TABLE	150 COUNT	02304	800					
SAUCE MARINARA 1.25OZ CUP	REDGLD	264 COUNT	23684	650					
JUICE CREAM & STRAWBERRY FRZ SIDEKICK HOLIDAY	SIDEKICK	84 PER CASE	07435	96					

JUICE FRUIT SLUSHY ORNG CRM/EEK	SDEKCK	84 PER CASE	07476	96					
CINNAMON ROLL DGH W/G FTO	PLSBRY	100 PER CASE	09275	240					
SAUCE MARINARA 1OZ CUP	REDGLD	250 PER CASE	23675	650					
TACO SHELL YELLOW W/G 6	MEXICN	2/100 PKG	19098	720					
BREAD PANINI PRESS LESS	PLSBRY	96 COUNT	09774	800					
BREAD BANANA SUPER SLICE	ULTRA	70 EACH	08833	1050					
SPREAD SUNFLOWER	SUNBTR	6/5LB TUB	23140	400					
COOKIE GINGERBREAD WG		128 PER CS	63153	150					
SALSA MILD	RED GOLD	6 CANS	19268	700					
CHKN TURKEY HAM 2 CHEESE WG WEDGE	TASTY BRANDS	72 COUNT	01979	9300					
ITALIAN COMBO WRAP	TASTY BRANDS	80 COUNT	01877	9300					
NOTABLE MEAT & CHEESE STICK	NOTABLE	36 COUNT	04487	7500					
NOTABLE CHILI CON QUESO	NOTABLE	36 COUNT	20441	7500					
CRACKER TEDDY GRAHAM CINN IW	MONDELEZ	150 COUNT	33388	750					
YOGURT BLUEBERRY	UPSTATE FARMS	48 COUNT	38859	50					
CRACKER ZEE ZEE GRAHAM ORIG	ZEE ZEE	200 COUNT	10083	750					
JELLY GRAPE .5OZ CUP	SMUCKER	200 COUNT	23511	500					
SANDWICH TURKEY BOLOGNA CHEESE TRIPLSTK	TRIPLE STICK	72 COUNT	01983	9300					
CHICKEN NUGGER HOMESTYLE	TYSON	4/7LB BAG	02692	1700					
TURKEY SMOKEY BREAST SLICED	JENNIE-O	6/2LB PKGS	02408	150					
KETCHUP TOMATO PKT RG	RED GOLD	1000 PER CS	23912	750					
MARINARA SAUCE 1OZ CUP	TASTE PLEASERS GOURMET	100/1OZ CUPS	23668	750					
SIDEKICKS CELEBRATIONS JOLLY	COUNTRY PURE FOODS	84/4.4OZ CUPS	07436	96					
JUICE SIDEKICKS CELEBRATIONS BE MINE	COUNTRY PURE	84/4.4OZ CUPS	07435	96					
POTATOES FRIES CRINKLE THICK ½	MCCAIN	6/5 LB BAGS	62313	2500					
PIZZA BREAKFAST WG TRKY SAUSAGE IW		100/3.67 PIECES	66086	1040					
TORTILLAS FLOUR PRESSED HEAT MISSION 8"	MISSION	12CT/12PKGS	19092	200					
BEANS RED LSOD	SUNSRC	6/108OZ CANS	12630	150					

BURRITO CHEESE & BEAN	LOS CABOS	48 EACH	05672	2500					
BUTRMST COAT SPRAY	PAN COAT BUTRMST	6/17 OZ CANS	68516	500					
JUICE WATERMELON AND LEMONADE BLOOM SIDEKICK	SDEKCK	84/4.4OZ CUPS	07401	96					
BURRITO EGG/CHS/SLSA	LOS CABOS	120 PER CS	05673	1040					
CARROT CARROTEENIES	GRMWAY	200/1.6 OZ BAGS	55719	1920					
BREAD SUPER BLUEBERRY SLICE		70 COUNT	08765	1040					
CRACKER SALTINE MINI WG		300 POUCH	33268	50					
BURRITO BEEF CHEESE	LOS CABOS	48 PER CASE	05668	2500					
PANCAKE MAPLE & BURST MINI FROZEN	PILLSBURY	72 PKGS	01938	1050					
PEACHES SLICED IN EXTRA LIGHT SYRUP	SUNSOURCE	6/105OZ CANS	10384	1250					
CUT SWEET POTATOES IN LIGHT SYRUP	SUNSRC	6/108OZ CANS	13360	50					
CHICKEN HOT & SPICY BRD WG	TYSON	149 PATTY	02661	5000					
CHICKEN NUGGET JOHN SOULES FOODS	JOHN SOULES FOOD	4/5 LB BAG	02806	1750					
BEEF FINGER	TYSON	170 BURGERS	01553	2300					
BEEF FINGER BREADED NOI	TYSON	133 SRV/CS	01564	2300					
PASTA SPAGHETTI 51 % WG	PATRIA	2/10LB BAGS	35381	150					
TURKEY HAM 2CHEESE WRAP WG TORTILLA	TASTY BRANDS	80 PER CS	01880	9300					
POLLOCK ALASKA STICKS WG	HIGH LINER FOODS	80SVG/CS	64381	2500					
PIZZA PEPPERONI PORK W/G 4X6 COM 21-22	TONYS	96 PER CS	05357	2500					
CHEESE AND GREEN CHILE QUESADILLA	LOS CABOS	48 EACH	05414	2500					
BURRITO WG EGG CHEESE BACON BREAKFAST	LOS CABOS	120 EACH	05686	1050					
FRANK TURKEY UNCURED ALL NATURAL	BUTTERBALL	160 PER CS	02575	750					
TURKEY SAUSAGE BISCUIT SANDWICH	JENNIE-O FOODS INC	60 PER CS	01987	1050					
TURKEY HAM DICED	JENNIE-O FOODS INC	2/5LB PER CS	01131	50					
PIZZA RIPPERS CHEESE WG	GOOD SOURCE	105 PER CS	059994	1050					

CEREAL RICE KRISPIES WG BOWL	KELLOGGS	96 EACH	34039	300					
PICANTE SAUCE SINGLE SERVE	KRAFT HEINZ	200 POUCHES	19237	3500					
CRACKER ZEE ZEE GRAHAM BIRTHDAY CAKE	ZEE ZEE'S	200/1OZ BAGS	10088	480					
BAR ZEE ZEE NUTRITION STRAWBERRY CRISP	ZEE ZEE'S	120/2.2OZ PER CS	10084	480					
JUICE SIDEKICK FRUIT SLUSHY STRAWBERRY/MANGO	SIDEKICK	84 PER CS	08493	90					
CRACKER ZEE ZEE GRAHAM	ZEE ZEE'S	200/1OZ PER CS	10089	480					
OIL VEGETABLE	CRISCO	4/1 GAL	88770	15					
CHICKEN PATTY WG BREADED SPICY 4OZ	PIERCE	120 PATTY	02599	1500					
PASTA RONI	PATRIA	20LB PER CS	35369	960					
CHEETOS FLAMIN HOT LIMON BAKED	CHEETOS	104 PER CS	33110	60					
CRACKER SALTINE	LANCE	300 PKT PER CS	33257	50					
CRACKER SALTINE	UNIPRO	500 PKT PER CS	33249	50					
TWISTED CHEDDAR CHEESE STIX	CONGRA	96 EACH CS	63212	150					
CHICKEN PTY HMSTYL W/G BRD	GOLDKIST	6/5 LB BAGS	02660	3000					
PIZZA SAUCE FULLY PREPARED	RED PACK	6 CANS PER CS	14746	128					

NET OFF INVOICE COMMODITY									
BEEF BARBACOA SHREDS	INTERNATIONAL FOOD SOLUTIONS	36#	470495	135					
SIGNATURE BEEF TACO MEAT	JTM	30#	CP5250	495					
FLAME GRILLED BEEF PATTY 2.1Z	TYSON	15.09#	10000069097	630					
BREADED BEEF FINGERS	TYSON	29.93#	10000096694	180					
I/W PORK SAUSAGE BISCUIT S'WICH 3.1Z	TYSON	19.38#	10000001331	1080					
TANGERINE CHICKEN	INTERNATIONAL FOOD SOLUTIONS	42.90#	72001	180					
MANDARIN ORANGE CHICKEN	YANGS	43.50#	15552-4	252					
TURKEY SPAGHETTI SAUCE	JENNIE-O	28.00#	285328	495					
PRE-COOKED BRST/THIGH RST	JENNI-O	43#	317004	180					
SLICED OVEN ROASTED TURKEY BREAST	JENNI-O	12.00#	209903	450					
WGR TURKEY MINI CORN DOGS	JTM	30.15#	5090	630					

S'WICH, MAPLE PANCAKE, WG CHICKEN SAUSAGE & CHEESE	BAKECRAFTERS	29.93#	9126	720						
RIPPERS CHEESE PIZZA BULK	CLASSIC DELIGHT	26.25#	092B	720						
STUFFWICH GLUTEN-FREE, BEEF PEPPERONI	CLASSIC DELIGHT	13.50#	800M	20						
QUESO BLANCO CHEESE SAUCE	JTM	30#	5718	495						
BURRITO BEEF & CHEESE CLEAN LABEL BULK	LOS CABOS	15.49#	63460	990						
WG GARLIC FRENCH BREAD	NARDONES	16.88#	60WGUM2	450						
TONYS 3.2X5 TURKEY SAUSAGE BREAKFAST PIZZA I/W	SCHWAN	22.93#	63913	1125						
TONY'S WG FIESTADA	SCHWAN	24.48	68523	1170						
TONY'S SMARTPIZZA WG 4X6 CHEESE PIZZA	SCHWAN	27.60#	78673	360						
WG TURKEY HAM & CHEESE WRAP	TASTY BRAND	17.50#	70006	297						
FINE COAT 5/16" THIN STRAIGHT CUT POTATO FRY	CAVENDISH	31.75#	56210 05503-2	810						
FLAOR CRIPS SELECT SPICY 3/8" CUT FRY	CAVENDISH	28.5#	56210 35101-2	425						
SLICED APPLES-2Z	PTRSN FM	12.5#	203102	6000						
CROSSTRAX SWEET POTATO FRY	MCCAIN	15.0#	MCF05074	450						
PNT BTTR/GRP UNCRSTABLE	SMUCKR	11.7#	6960	1800						
PNT BTTR/STRW UNCRSTBLE	SMUCKR	11.7#	6961	720						

WEST SIDE CAFÉ ITEMS										
CHIX TNR MARN JUMBO *USA	PACKER	4/10#	2640	45						
BEEF BRISKET FLAT CHB CH	NATNAL	45-50#AV	1524	3						
CHIX BRST FIL B/S MRN 5Z	PERDUE	32/5Z	2745	23						
BACON SS LAY-OUT 14/18	INDANA	15#	1192	16						
BEEF PTY FLAVOR-BURST 3/1	J & B	10#	1664	26						
BEEF GRND FINE 80/20 FRZ	PACKER	60# AVE	1146	6						
CONT FOAM 8.3X7.8X3 1CMP	DART	2/100	44188	30						
TURKEY BRST BNLS SMK	MICHGN	2/9# AVE	2978	10						
FRIES REG SEASHORE SSN	LAMBWS	6/5#	6944	17						
CHEESE CHED FANCY SHRED	GRNBAY	5#	39123	44						
EGGS LIQUID WHL W/CITRC	PAPETI	15/2#	38926	10						
BACON DICED PRECKD 3/8"	HORMEL	2/5#	1176	7						
CORN & BEAN FIESTA FLMRST	SIMPLT	6/2.5#	6186	16						

CHEESE DIP QUESO BRVO WHT	LNDOLK	5#	39005	28					
BEEF TOP RND DELI MD RARE	HORMEL	2/7# AVE	1591	6					
S/O*3 TURKEY BREAST RTC	PERDUE	2/9.7#AV	63364	5					
CREAM WHIPPING HEAVY 40%	DAIRYS	32Z	38956	90					
ROMAINE *LINER* *USA	MANN	24CT	55410	19					
QUICKCLEAN GRIDDLE LIQUID	3M S-B	40/3.2Z	48322	8					
EGGS *BULK* LARGE GRADE A	PVALLY	*15*DOZ	38987	22					
BEEF PHILLY SRLN STK MRN	KINGS	40/4Z	1801	8					
BEEF STK CNTRY FRD RAW	ADVNC	30/5.3Z	1132	9					
S/O*14 HAM BLACK FOREST	HORMEL	2/8#AVE	68437	7					
FUEL CHAFING WICK 6 HR	STERNO	24/7.14Z	49347	6					
CHEESE PARMESAN FNCY SHRD	CUCINA	5#	39146	20					
OIL CANOLA FRYING CLEAR	VRSAMR	35#	38120	16					
CUP HOT DUO-SHIELD 12Z	SOLO	15/40	41800	4					
SPINACH BABY *USA	GRNGAT	4#	55424	32					
ONION RINGS GRMT BRD 3/4"	MOORE	12/2#	6348	6					
FORK SMART STOCK BLK	DIXIE	24/40	46700	9					
MUFFIN BATTER BLUEBERRY	PLSBRY	6/3#	9204	6					
CONT CLEAR 9X9.5X3 1CMP	DART	2/100	44296	6					
S/O*3 OIL CANOLA/OLIVE	FILIPO	3/1GAL	68061	6					
BUN PRETZEL BAVARIAN MINI	J & J	160/1Z	9083	6					
BUTTER SOLIDS SALTED REAL	GRSLND	36/1#	38782	3					
SAUSAGE PTY CKD FST&EZ	HORMEL	80/2Z	1188	10					
BISCUIT DGH BTMLK JMB SPL	RICHS	168/3.2Z	9130	6					
CUP PLASTIC CLEAR 20Z	DART	Dec-50	42822	8					
MUSHROOMS LARGE *USA	PACKER	10#	55162	12					
COFFEE GOLDEN BREW	REFLCT	120/2Z	27789	3					
FRIES FLVRLST W/SKN 3/8	MCCAIN	6/5#	6245	8					
POTATO CHIPS ORIG 1853	MCCAIN	6/4#	6900	9					
NAPKIN DINNR 1/8FOLD 2PLY	TORK	8/375	41250	8					
BEEF J-BURGER 80/20 4/1	J & B	40/4Z	1154	8					
ROLL DGH BUTTER & EGG	RICHS	240/1.5Z	9029	6					
JUICE ORANGE 100% REF	ORCHPR	1 GAL	11633	50					
GLOVES VINYL PF X-LRGE	COMPAN	10/100	49460	9					
BEANS HARICOT VERT	SIMPLT	6/2.5#	5884	12					
TEA BAGS AUTO BREW 3 GAL	LIPTON	24/3 GAL	28035	9					
YOGURT VANILLA N/FAT	UPSTAT	4/5#	38838	12					

ICING VANILLA CREAM RTS	GMILLS	11#	31291	7						
ONIONS/PEPPERS FLMRSTD	SIMPLT	6/2.5#	6166	8						
MILK WHOLE	CNTRYF	1 GAL	38713	51						
PANGASIUS (SWAI) FIL 5-7Z	CAJBOY	15#	3765	4						
BROCCOLI FLORETS *USA	TAYLOR	3#	55761	28						
S/O*3 PLATE FOAM 8.88"BLK	GENPAK	500CT	62494	6						
CAKE TUXEDO TRUFFLE MOUSS	CAKRIE	2/185Z	8266	2						
CUP PLASTIC CLEAR 12Z	SOLO	20/50	42782	5						
PAN COATING BUTTERY	VEGALN	6/17Z	38250	7						
MAYONNAISE XTRA HVY	GLDMDL	4/1 GAL	20740	9						
CANDY BAR SNICKERS	MARS	48/1	86510	7						
CHEESE PROVOLONE SLC .75Z	BONGRD	8/1.5#	39023	5						
CUTLERY KIT F/SP/K X-HVY	BERKLY	500	46555	4						
POTATO PEARLS EXTRA RICH	BASIC	6/3.5#	31918	4						
SOUR CREAM	CNTRYF	5#	38920	28						
TOMATOES GRAPE *MEXICO	PACKER	12/PT	55463	10						
GLOVES VINYL PF LARGE	COMPAN	10/100	49458	7						
CREAM CHEESE LOAF	CODE	3#	39165	31						
CONT CLEAR 6X5.8X3 1CMP	DART	4/125	44286	6						
LASAGNA SQUARE W/ RICOTTA	LOUISA	12#	8909	5						
CHEESE SWISS SLICED .75Z	CHSCFT	4/2.5#	39450	5						
MUFFIN BATTER CHOC CHIP	PLSBRY	6/3#	9203	3						
SODA CLASSIC COKE BIB	COKE	5 GAL	84682	2						
SODA DIET COKE BIB	COKE	5 GAL	84684	2						
SUB DGH WHITE	BAKER	60/8Z	9004	5						
CANDY M&M'S PEANUT	MARS	48/1	86670	6						
CHIX BRST BTRF B/S MRN 8Z	BRKBSH	60/8Z	66209	2						
CHIPS LSS M.VIKI VARIETY	M.VIKI	2/30CT	33240	6						
GARLIC PEPPER COARSE GRND	MCCORM	22Z	37651	12						
COOKIE DGH MLK CHOC CNK	OTIS	240/1.3Z	9294	5						
OLIVE STFFD QUEEN 100/120	LNDSAY	1 GAL	22591	7						
BEEF INSIDE ROUND HB	OMAHA	70-75#AV	1470	1						
CHIPS LSS VARIETY PACK	FRITO	2/30CT	33124	6						
BEEF PASTRAMI FLAT 2PC	HORMEL	16#AVE	1590	2						
DRESSING MIX RANCH ORIG	HVALLY	18/3.2Z	21030	5						
SCONE SWEET VARIETY FTO	PLSBRY	96/3.75Z	9178	2						
CHIPS CORN WHITE 4-CUT RW	MSSION	20#	5630	5						

S/O*28 SYRUP MAPLE *PURE*	ROLAND	12/16Z	77680	1					
BUTTERMILK 1% LOWFAT	DEANS	64Z	38835	66					
SHRIMP SKEWER BTR GARLIC	K&P	48/5CT	3449	3					
SEASONING ORIGINAL BLEND	MSDASH	21Z	37337	8					
CHEESE CHED MILD SLI .75Z	CHSCFT	4/2.5#	39420	5					
LETTUCE ICEBERG SHRED 1/8	GRNGAT	5#	55771	27					
JUICE LEMON "REALEMON"	REALMN	1 GAL	11553	15					
COTTAGE CHEESE SML CRD 4%	CNTRYF	5#	38911	20					
DRESSING HONEY MUSTARD	HELMAN	1 GAL	20597	9					
SAUCE BOURBON STYLE RTU	MINORS	4/64Z	19417	3					
S/O*21 BAKING CP TULIP 2"	HFMSTR	10/250EA	49222	1					
CATFISH SHNK FIL 5-7Z*USA	PACKER	15#	3768	2					
CANDY PEANUT BUTTER CUPS	REESES	36/1	86605	6					
CUCUMBER SPR SLCT 24C*USA	PACKER	24 CT	55120	8					
BEANS GREEN FANCY 4SV L/S	UNIPRO	6/#10	12325	7					
STRAWBERRIES LARGE *USA	CALGNT	8/1#	55670	7					
CHEESE MOZZ FTH SHRD LMPS	CORTNA	5#	39279	12					
WRAPS HERB GARLIC 12"	MEXICN	6/12CT	5604	6					
PECAN PIECES FANCY MEDIUM	PACKER	5#	30471	3					
CHIX BRST FIL B/S 5Z	TYSON	32/5Z	2579	5					
HASH BROWN SEASONED	GLDGRL	6/37.5Z	31785	3					
PAN STEAMTBL FULL SZ DEEP	COMPAN	50	44230	3					
SOUP BASE CHIX PASTE	MINORS	5#	17271	4					
OIL FRYING LIQ CLEAR *ZTF	VRSAES	35#	38018	7					
SUB DGH HONEY WHEAT	BAKER	60/8Z	9038	3					
CHEESE PEPPER JACK 120SL	LAFERA	5#	39047	9					
CEREAL CINN GRANOLA BULK	MLTOML	4/50Z	34438	3					
TOMATOES SALSA RDY BNVNDO	STANSL	6/#10	14578	5					
HAM SMOKED SLICED .5Z	HLSHIR	6/2#	2426	2					
CHIP CORN REGULAR	FRITO	104/IND	33074	3					
PORK PULLED SMKD NO SAUCE	FRMLND	5#	4210	5					
FILM CLING 24X2000	REDDI	ROLL	45062	5					
WHIPPED TOPPING RTU (BAG)	RICHS	12/16Z	7588	3					
PUDDING MILK CHOC TFF RTS	UNIPRO	#10	29123	17					
TORTILLA FLOUR PRESSD 10"	MSSION	12/12CT	5638	3					
TOMATOES *ROMA* MED *MEX	PACKER	25#	55448	5					

S/O*3 M&M MINI BAKE BITS	M&M'S	25#	62505	1					
SHRIMP P&D T/OFF WHT21/25	OCEAN	2#	3431	8					
FETA CRUMBLE DRY BAG	NASNVL	2/5#	39242	4					
CHIPS LSS VARIETY PACK	FRITO	30 CT	33125	6					
SODA SPRITE BIB	SPRITE	5 GAL	84686	1					
S/O*14 SODA ROOT BEER BIB	BARQS	5 GAL	84687	1					
TURNOVER MINI CHERRY	PPFRM	144/1.4Z	9516	2					
WATER BLK RSPBRY	SPRKLG	12/17Z	71192	9					
TORTILLA STRIP TRI-COLOR	FRSHGM	10/1#	32560	3					
SPOON TEA SMART STOCK BLK	DIXIE	24/40	46704	3					
TURNOVER MINI APPLE	PPFRM	144/1.4Z	9528	2					
BEANS REFRIED MIX SMOOTH	SANTGO	6/29.77Z	19128	3					
BAG FREEZER GALLON	ZIPLOC	250/1	40496	3					
PAN STEAMTBL FULL SZ MED	HANDI	50	44228	2					
YOGURT STRAWBERRY N/FAT	UPSTAT	4/5#	38832	4					
ICE CREAM SNDWCH VAN	BUNNY	48/3.5Z	7771	4					
BEEF SHOULDER TERES MAJOR	IBP	20# AVE	1450	1					
HASHBROWN SHRD THICK	MCCAIN	6/3#	6871	4					
MAYONNAISE 12GM SQZ	AMRCNA	200	24091	7					
COOKIE SNICKERDL TFF I/W	BESTMD	48/3Z	9386	3					
COOKIE CHOC CHIP TFF I/W	BESTMD	48/3Z	9387	3					
LID STRAW CLEAR (TP16)	SOLO	10/100	42828	4					
BEEF POT ROAST BOTTOM RND	HLSHIR	2/8# AVE	1333	1					
MARGARINE LIQUID	GLDFLV	17.5#	38795	10					
OLIVE SLICED RIPE	WORLD	#10	22549	14					
CREAMER FRENCH VAN LIQUID	COFFMT	180/.38Z	34772	7					
CARROTS WHL PETIT PLD*USA	GRMWAY	4/5#	55706	3					
CHEESE AMRCN VRTCL 120SLC	SCHRBR	5#	39027	7					
BURST O'BERRIES BLEND	DOLE	2/5#	7268	3					
GUACAMOLE WESTERN STYLE	SIMPLT	3#	5681	7					
ROLLS SWT KING HAW 12PK	KINGHW	12/12Z	7154	3					
GRAVY MIX PEPPERED O.F.	PIONER	6/24Z	17164	4					
CANDY M&M'S PLAIN	MARS	36/1	86675	3					
CINNAMON TWIST SUPRME FTO	PLSBRY	52/4.25Z	9165	2					
TURKEY BRST WHL HCKRY SMK	MCHBLK	2/9# AVE	2420	1					
CANDY BAR KIT KAT	HERSHY	36/1	86465	3					
PORK MEDALLIONS 4Z	FRMLND	10#	1126	2					

RICE CONVERTED	UN BEN	25#	35020	3					
HOT DOG ALL MEAT 5/1	FRM/GM	10#	1008	3					
POTATO BAKER 70CT	PACKER	50#	55330	3					
PORK LOIN FRTR 62% MT	WHTAKR	32/5Z	1145	2					
COOKIE DGH SUGAR	DAVIDS	324/1Z	9262	2					
MUFFIN PUCK CHOC CHOC CHP	PLSBRY	216/1.5Z	9197	1					
TAKE HOME BARN BOX 9X5X5	COMPAN	125	43834	1					
S/O*3 PLATE FOAM 6" BLACK	GENPAK	1000	58566	2					
BACON SLAB 13/17	HORMEL	15#	1073	1					
BREADING CHIX FRY	GLDDIP	5#	32261	8					
TRAY PLSTC BLK W/DOME 18"	PACTIV	25	44922	1					
TOMATOES 5X6 #1 *USA	PACKER	10#	55461	4					
LINER PAN BKG QUILN 16X24	BGCRFT	1000	45150	2					
BUTTER CHIP FOIL 59CT/LB	PACKER	3.4#	38756	5					
SUNFLOWER KERNELS (R/S)	AZAR	5#	30382	4					
SAUSAGE PTY SPCL RECIPE	HORMEL	48/2Z	1299	4					
LETTUCE ICEBERG WRPD USA	MANN	6CT	55149	7					
CHEESECAKE TURTLE 7"	ELI'S	8/24Z	8160	1					
KNIFE SMART STOCK BLK	DIXIE	24/40	46702	2					
FOIL STANDARD 18X500	COMPAN	ROLL	44790	3					
S/O*3 CHOCOLATE CHIPS	HERSHY	25#	64835	1					
CORN CUT GRD A IQF	LAKESD	20#	6014	5					
CHEESECAKE CUTIES 1X1 #1	ELI'S	4/42Z	8406	1					
CRACKER CAFE	KEEBLR	300/2	33398	3					
CHIX BRST BTRF B/S MRN 8Z	TYSON	20/8Z	2793	2					
FRY SWEET POTATO KK 7/16	MCCAIN	6/2.5#	6264	2					
COOKIE DGH SNCKRDL TFF	BESTMD	240/1Z	9239	2					
ROLL DGH CINNAMON JUMBO	RICHS	84/4Z	9162	2					
DESSERT CUP PLASTIC 5Z	INDLGE	20/50	43740	1					
LID SOUFFLE 3.25Z/4Z/5.5Z	DART	20/125	42704	2					
FRY SWEET POTATO KK 3/8"	SIMPLT	6/2.5#	7146	2					
ROLL DGH CINNAMN GOURMT	RICHS	108/5Z	9157	1					
BROWNIE MIX TRIPLE CHOC	GHRDLI	4/120Z	31214	1					
FLAVOR CONC. CHIPOTLE	MINORS	14.4Z	37409	8					
CHEESE VELVEETA SHREDDED	KRAFT	4/5#	39204	1					
CREAMER HALF & HALF	CARNTN	180/.3Z	34776	6					
PORK CRUMBLES BRKFST CKD	BURKE	20#	5431	1					

SAUCE TOMATO	UNIPRO	#10	14586	16						
PETIT-FOURS VARIETY	PARCO	2/72CT	9395	1						
SALAMI GENOA SLICED .25Z	HORMEL	12/1#	88555	1						
COOKIE DGH PEANUT BTR CUP	BESTMD	200/1.5Z	9299	1						
FLOUR GOLD MEDAL H&R ENR	GMILLS	25#	36011	6						
SODA DIET COKE	COKE	12/12Z	84470	10						
STRUEDEL STICKS APPLE	PLSBRY	96/2.75Z	8870	1						
COOKIE OREO MEDIUM PIECES	NABSCO	2.5#	26181	5						
WATER PURE DRNKNG FLATCAP	INTEG	24/16.9Z	84718	23						
CHIX TNR FRTR HMSTYL BRD	TYSON	2/5#	2727	2						
CRANBERRIES SWEET DRIED	CRAISN	10#	30210	2						
FUEL CHAFING 2 HR	STERNO	72/7Z	49345	1						
CREAM CHEESE LOAF	CODE	10/3#	39164	1						
BUTTER CHIP FOIL 59CT/LB	PACKER	5/3.4#	38755	1						
MILK CONDENSED SWEETENED	SPRNFM	24/14Z	83056	1						
PEAS	SIMPLT	2.5#	6111	14						
PIE FRENCH SILK 10"	LGNDRY	6/38Z	8082	1						
CAKE MIX WHITE	DHINES	12/15.2Z	80165	2						
CUP PLASTIC TRANS SQT 12Z	DART	20/50	43060	2						
BREAD GARLIC TOAST SLICES	NEW YK	128/1.6Z	9000	2						
STRUEDEL STICKS CHERRY	PLSBRY	96/2.75Z	8871	1						
BROWN SUGAR LIGHT	MILANA	12/2#	83623	3						
S/O*28 DRESSING APPLE VIN	MRZETI	2/1 GAL	64335	2						
KETCHUP FANCY 33%	REDGLD	6/#10	14374	2						
FRUIT BAR STRAWBERRY	FRZFRT	24/4Z	7901	3						
ORANGE MAND BROKEN*IMP*LS	ROLAND	#10	10251	7						
COOKIE DGH DBL CHOC CHIP	BESTMD	200/1.5Z	9298	1						
CHILI BEEF W/BEANS	CAPT K	2/8.5#	5288	1						
PICKLE SLAB SLC KK 3/16"	SCHWTZ	2 GAL	21696	2						
COOKIE DGH CHOC CHIP	OTIS	240/1.3Z	9226	1						
S/O*3 ROLL DOUGH CINN LOG	RICHS	9/3#	63964	1						
MUFFIN BATTER GLRS MORNIN	KARPS	2/9#	9610	1						
HAM SLICED 1Z	HORMEL	6/2#	2456	1						
COOKIE DGH DBL CHOC CHP	OTIS	320/1Z	9207	1						
PEPPERS JALAPENO SLICED	ROLAND	1 GAL	18989	5						
S/O*3 DGH DANISH SOPAPILA	PENANT	96/1.4Z	65371	2						
MUSTARD 5.5GM SQZ	P P I	500	23780	3						

S/O*3 BAGEL ASIAGO	ORGNAL	45/5Z	67300	2					
PEPPERS RED PLN JANE *MEX	P JANE	6CT	55246	7					
MONTREAL CHIX SEASONING	MCCORM	23Z	37675	4					
FRY SWEET POT BTRD SVRY	MCCAIN	6/2.5#	6323	2					
LINER BASKT RED CHK 16X16	PAPRCN	1000	44592	1					
SAUCE ENCHILADA	ORTEGA	1 GAL	19209	4					
ROLL DGH CINNAMON ROLL	BRGFRD	180/2Z	9044	1					
SAUSAGE ANDOUILLE SMK 4/1	JHNSVL	2/5#	1326	1					
SUGAR SUB PINK SWTLOW 1GM	SWTLOW	2000	35700	2					
CHEESE PARMESAN GRATED	PACKER	5#	39159	3					
HUMMUS CLASSIC	KRONOS	2/64Z	39972	2					
JUICE ORANGE PLSTC 100%	TROPCN	24/10Z	71080	2					
S/O*3 DANISH SNAIL TWISTD	BSTBRN	11.25#	63962	1					
SOUP CHILI CON CARNE	CMPBLL	3/4#	5069	1					
SOUFFLE CUP POLYSTYRN 4Z	DART	10/250	42682	1					
POWDERED SUGAR 10X	MILANA	12/2#	83648	2					
SAUCE BBQ ORIGINAL	SWTRAY	1 GAL	15071	3					
FILM CLING 18X2000	REDDI	ROLL	45041	3					
POTATO *RED* #1 *USA	FARMFR	10#	55271	6					
DRESSING HOUSE CAESR CRMY	OTT'S	1 GAL	20571	3					
MILK 2% LF WHITE GALLONS	CNTRYF	4/1 GAL	38938	3					
PLACEMAT WHITE 10"X14"	LAPACO	1000	45259	2					
HASHBROWN FREEZER/FRIDGE	SIMPLT	6/3#	6794	2					
RUB BASIL CITRUS & GARLIC	LAWRYS	23Z	37250	3					
HOT DOG BEEF 5/1	BALLPK	10#	1035	1					
SAUCE BBQ MSTRPCE ORIG	KCMSTR	1 GAL	15063	3					
ICING CHOCOLATE FUDGE RTS	GMILLS	11#	31281	1					
LID TRAVELER WHT IC12/16	SOLO	10/100	41810	1					
ONION RED SWEET JMBO *USA	PACKER	10#	55212	4					
S/O*3 DOUGH SHEET YEAST	BRGFRD	10	63231	1					
CAULIFLOWER FLOTTES*USA	TAYLOR	2/3#	55768	2					
THERMOMETER DIGTL -40/302	COOPER	1	55908	2					
BREAD CRUMBS ITALIAN	PRGSSO	12/24Z	32528	1					
EGG PTY FRIED	MICHAL	144/1.7Z	7616	1					
PEPPERONI 16 SLC/OZ	HORMEL	2/5#	88587	1					
SAUCE HONEY GARLIC	ROLAND	2/1 GAL	19472	1					
HONEY PURE LITE AMBER	UNIPRO	5#	23156	3					

CROISSANT PINCHED SLICED	PLSBRY	48/3Z	8291	1						
CHIP SUNCHIPS HRVST CHDDR	SUNCHP	64/1.5Z	33149	1						
CHIP SUNCHIPS GARDN SALSA	SUNCHP	64/1.5Z	33156	1						
CHEESE BLUE CRUMBLED	STELLA	5#	39220	2						
DRESSING FRENCH CNTY 1.5Z	KENS	60	24163	2						
LID FOAM (16MJ32 32TJ32)	DART	Oct-50	43720	1						
CRACKER MEDLEY 25PK	KEEBLR	8#	33017	1						
TORTILLA FLOUR PRESSED 6"	MSSION	24/12CT	5636	1						
QUICK OATS	QUAKER	12/42Z	34540	1						
OIL OLIVE POMACE	CRTNA	1 GAL	38231	2						
SAUERKRAUT SHREDDED	FRANKS	#10	13451	5						
JUICE APPLE PLSTC 100%	TROPCN	24/10Z	71065	2						
DRESSING ITALIAN	WISHBN	1 GAL	20681	3						
BAGELS PLAIN	ORGNAL	45/5Z	9013	2						
LID STRAW CLEAR (TN20)	SOLO	10/100	42838	1						
ASPARAGUS *USA	PACKER	11#	55012	1						
JUICE BERRY BRZ PCH 100%	CAPRI	4/10/6Z	71119	2						
JUICE FRUIT DIVE PCH 100%	CAPRI	4/10/6Z	71125	2						
HASHBROWN ROUNDS	MCCAIN	6/5#	4499	1						
CHEESE SPRD LF YLW VELVET	LNDOLK	5#	39209	2						
PEANUT BUTTER CRMY	PACKER	5#	23119	4						
BISCUIT DGH EZ SPLIT W/G	PLSBRY	216/2.5Z	9176	1						
GREEK SEASONING	CODE	28Z	36562	3						
SPRING MIX-NO RADICCHIO	GRNGAT	3/1#	55425	3						
BROWNIE FRSTD FUDGE 1/4SH	BESTMD	4/42Z	8250	1						
ROMAINE HEARTS *USA	MANN	12/3CT	55416	1						
MINT LEAVES *FRESH* *USA	PACKER	1#	55479	1						
BEANS CHILI MILD	BROOKS	24/15.5Z	71288	1						
CHIP POTATO BBQ	LAYS	64/1.5Z	33140	1						
S/O*3 CUTLERY K/S/F/S&P	D&W	250	70601	1						
SUGAR CANE GRANULATED	CARGIL	25#	35530	2						
CAKE MIX DEVILS FOOD	DHINES	12/15.2Z	80140	1						
POTATO BAKER 80CT	PACKER	50#	55320	1						
SODA DIET DR. PEPPER CAN	DR.PEP	24/12Z	84466	3						
SEASONING GR/LC/RED BELL P	CODE	23Z	36633	2						
LID STEAMTABLE FULL SIZE	COMPAN	50	44232	1						
PAD SCRUB S/S	ACS	12	48182	1						

FETTUCCINE 10"	R-F	4/5#	35340	1						
HOT DOG BEEF L/SOD 8/1	ARMOUR	2/5#	1141	1						
JELLY GRAPE .5Z CUP	SMUCKR	200	23511	2						
WRAPS CHIPOTLE 12"	MEXICN	6/12CT	5614	1						
PEPPERS GREEN LRG *MEX	PACKER	6CT	55256	3						
BAG 11.5X6.5X22 1/6 T/YOU	INTPLS	1000	96893	1						
KETCHUP JUGS W/PUMP	REDGLD	6/114Z	14300	1						
SPAGHETTI LONG 10"	PATRIA	2/10#	35113	2						
DRESSING 1000 ISLAND	KRAFT	1 GAL	20855	2						
JAM STRAWBERRY .5Z CUP	SAUER	200	23606	2						
PASTA ELBOW MACARONI	DAKOTA	2/10#	35272	1						
PICKLE HAMBURGER CHP PCH	HEINZ	6/5.75#	21668	1						
ICING HEAT N ICE VANILLA	RICHS	12#	29715	1						
HAIRNET DARK BROWN 28"	CELCAP	144	49281	1						
BASIL LEAF SWEET *USA	PACKER	1#	55225	1						
ICING HEAT N ICE MAPLE	RICHS	12#	29722	1						
PAN SAF-T-STAK 1/6 4"	CREST	1	54655	4						
DRINK MIX LEMONADE 2GL	CNTRTM	14Z	27261	5						
BEANS BLACK	MTHRMD	6/#10	12665	1						
TOPPING RTU STRAWBERRY	LYONS	#5	25301	2						
DRESSING RANCH FF 1.5Z	HVALLY	84	23666	1						
KETCHUP UPSIDE DOWN BTL	GOURMT	16/20Z	72294	1						
ALMONDS SLIVERED	AZAR	2#	30311	1						
LINER BASKT BLK CHK 12X12	BGCRFT	1000	44597	1						
FETTUCCINE 20"	CORTNA	20#	35342	1						
PIE FILLING DELUXE CHERRY	LAWRNC	.75 GAL	29376	1						
BOMB POP ORIGINAL	BUNNY	24/3.75Z	7686	1						
LIMES 48SZ *MEX	PACKER	6 CT	55631	4						
S/O*3 JUICE LIME"REALIME"	REALMN	12/15Z	64018	1						
SAUCE WORCESTERSHIRE	FRENCH	1 GAL	15627	2						
CANDY BAR VARIETY PACK	HERSHY	30/1	85862	1						
OLIVE SLICED RIPE	ROLAND	#10	22551	2						
SEASONING SALT	LAWRYS	5#	37221	1						
GRAPES RED SEEDLESS*CHILE	PACKER	5#	55577	1						
BEANS PINTO	MTHRMD	6/#10	12690	1						
PINEAPPLE GOLD *MEX	PACKER	7CT	55666	1						
SODA DR. PEPPER CAN	DR.PEP	24/12Z	84464	2						

OIL VEGETABLE ZTF	CRISCO	1 GAL	88771	2						
TOMATO PASTE	HUNT W	24/6Z	72310	1						
PAD GRIDDLE POLISH 4X5.25	3M S-B	20	48270	1						
BAGELS CINNAMON RAISIN	ORGNAL	45/5Z	9002	1						
BAGELS BLUEBERRY	ORGNAL	45/5Z	9019	1						
MILK 2% LF WHITE GALLONS	CNTRYF	1 GAL	38939	4						
PAD GRIDDLE HEAVY DUTY	3M S-B	10	48300	1						
MAYONNAISE XTRA HVY	KRAFT	1 GAL	20731	1						
PEPPERS GREEN MED *MEX	PACKER	12 CT	55251	3						
ONION YLW MED 2-3" *USA	PACKER	10#	55181	2						
SQUASH ZUCCHINI *MEXICO	PACKER	5# APPX	55482	2						