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RFP 2019 NS-13 Nutrition Services Grocery Prime Vendor

Proposal Due:

May 8, 2019 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 2:00 p.m. Central Standard Time on or before May 8, 2019. 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.

1.2. RFP Schedule

- 1.2.1. Issue RFP: April 10, 2019
- 1.2.2. Deadline to supply written questions: April 24, 2019
- 1.2.3. Addendum notification posted with answers to submitted questions: May 1, 2019
- 1.2.4. Bids due: May 8, 2019 by 1:00 p.m.
- 1.2.5. Bid Acceptance: June 11, 2019

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 11, 2019
- 2.4.2. Vendor notification to proceed date: June 12, 2019
- 2.4.3. Contract start, or implementation, date: July 1, 2019

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 may be 1 production site that is not school-oriented. This location is currently being negotiated. 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 22, 2019 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, 2019.
- 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, 2019 through June 30, 2020
- 3.5.2. Renewals: Renewable annually for a full term of three years: July 1, 2019 June 30, 2020 will be considered year one. July 1, 2020 June 30, 2021 will be considered year two. July 1, 2021 June 30, 2022 will be considered year three.

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 24, 2019 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@isdschools.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 8, 2019 Time: 1:05 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, 2019.

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 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.
 - 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 form 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 leg	gal age and having been duly sworn upon my
oat	oath, state the following facts are true:	
1.	1. I am over twenty-one years of age; and know of the matt	ers set forth.
2.	2. I am employed by("Company") and h	ave authority to issue this affidavit on its
	behalf.	
3.	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.	4. Company does not knowingly employ any person who is a	in unauthorized alien in connection with the
	services the Company is providing to, or will provide to, t	he District.
FU	FURTHER AFFIANT SAYETH NOT.	
Bv:	By:	
Dy.	(individual signature)	
For	For	
101	(company name)	
Titl	Title:	
	Title	
CI	Coloradinal and society to before we are this	204
Sur	Subscribed and sworn to before me on thisday of	, 201
		NOTARY PUBLIC
Мy	My commission expires:	

·

REFERENCES AND EXPERIENCE

How many years has your firm been in busi	ness? y	ears
List references and prior experience; pragencies, in the last 3 – 5 year period; velocing proposed.		
School District/Business		
Address		
Contact Person	Phone#	
Description of services performed a	and completion date	
School District/Business		
Address		
Contact Person	Phone#	
Description of services performed a	and completion date	
School District/Business		
Address		
Contact Person	Phone#	
Description of services performed a	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)

- 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;
 - 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)	
5	D.

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 p	rovide the information below in	n FULL DETAIL.
Indicate the person who will work.	be supervising project and yea	ars of experience in similar
Name:	N	umber of Years:
Type of Experience:		
relating to the scope of this project	ees that would be working on this pro- for other school districts and/or gove ttach a separate sheet of paper if ne	ernmental agencies or private
EMPLOYEE NAME	QUALIFICATIONS	EXPERIENCE/TRAINING

Appendix A

BID PROPOSAL SUBMISSION FORM - ISD NS-13 Grocery Prime Vendor

Propos	al of			(hereinafter called "Bidder"),
organiz	ed and ex	isting under the law	s of the State of _	, doing business as
a corpo	oration,	a partnership,	an individual	(circle one) to the Board of Education, School District of
Indeper	ndence, M	lissouri (hereinafter	called "Owner").	
1.	In comp	liance with your Adv	ertisement for Bid	s, Bidder hereby proposes to perform all work for the
	INDEPE	NDENCE SCHOOL	DISTRICT - ISD	NS-13 Grocery Prime Vendor. In strict accordance with the
	Contrac	t Documents, within	the time set forth	herein and at the prices stated below, bidder should propose
	on indivi	dual base bids for s	pecific project loca	ations as noted below. Owner will award contract per individua
	base bio	I .		
2.	By subm	nission of this Bid, ea	ach Bidder certifie	s, and in the case of a joint Bid each party thereto certifies as
	to its ow	n organization, that	this Bid has been	arrived at independently, without consultation, communication
	or agree	ement as to any matt	er relating to this	Bid with any other Bidder or with any competitor.
3.	Bidder a	cknowledges receip	t 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 app	
By signing, he/she certifies that they are an authorized ago	ent of said company and has	s 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 a.m. and Elementary Schools are open at 6:30 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

Blackburn Elementary 521-5599 Ex. 43570

17302 E RD Mize Rd 64057

Lunch count 310 Breakfast count 129

Bryant Elementary 521-5599 Ex. 44570

827 W College 64050

Lunch count 221 Breakfast count 145

Fairmount Elementary 521-5599 Ex. 41570

120 N. Cedar, Sugar Creek, MO 64053

Lunch count 330 Breakfast count 310

Glendale Elementary 521-5599 Ex. 45570

2611 Lee's Summit Rd 640

Lunch count 363 Breakfast count 170

Independence Arts & Technology Bldg.

315 North Main

Lunch count 50 Breakfast count 50

Luff Elementary 521-5599 Ex. 47570

3700 S Delaware Ave 64055

Lunch count 296 Breakfast count 164

Little Blue Elementary 521-5599 Ex. 40570

2020 Quail Drive 64057

Lunch count 164 Breakfast count 90

Mill Creek Elementary 521-5599 Ex. 48570

2601 N. Liberty 64050

Lunch count 246 Breakfast count 110

Santa Fe Trail Elementary 521-5599 Ex. 57570

1301 S. Windsor 64055

Lunch count 344 Breakfast count 156

Hanthorn 521-5599 Ex. 59570 1511 Kings Highway 64055

Lunch count 138 Breakfast count 171

Randall Elementary 521-5599 Ex. 52570

509 Jennings Rd 64056

Lunch count 248 Breakfast count 213

Sunshine Center 521-5599 Ex. 26570

18400 E Salisbury 64056

Lunch count 215 Breakfast count 200

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

Ott Elementary 521-5599 Ex. 50570

1525 N. Noland Rd 64050

Lunch count 355 Breakfast count 173

Procter Elementary 521-5599 Ex. 51570

1403 W Linden Ave. 64052

Lunch count 199 Breakfast count 138

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

20404 E. Truman Road 64056

Lunch count 217 Breakfast count 97

Spring Branch Elementary 521-5599 Ex. 54570 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

Bingham Middle School 521-5372 Ex. 23570

1716 S Speck Rd 64057

Lunch count 540 Breakfast count 115

HIGH SCHOOLS

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

2019-NS-13 Nutrition Services Grocery Prime Vendor

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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						
PIZZA DGH PRE-SHT 16"	VILLA	12/29Z	5488	608						
CHIP SUNCHIPS HRVST CHDDR	SUNCHP	104/IND	33062	639						
ENCHILADA BEEF W/G BULK	CABOS	144/1.72	5656	396						
FRUDEL CHERRY OVEN WRAPD	PLSBRY	72/2.29Z	8854	611						
BEEF PTY RIB HNY BBQ SCE	PIERRE	100/3Z	1673	292						
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	IDAHON	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						

April 10, 2019 24 PUR-01

2019-NS-13 Nutrition Services Grocery Prime Vendor

LIL' BITES NACHO .5Z	FATHER	576/.5Z	58931	262	1		
FRUDEL APPLE OVEN WRAPD	PLSBRY	72/2.29Z	8852	346			
NAPKIN SHORT DISPENSER	TORK	24/334	41270	322			
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			
FRENCH TOAST MINI CCHP	EGGO	72/3.03Z	1958	302			
FRIES KK OVN 1/2"	SIMPLT	6/5#	7034	454			
CORN CUT GRD A IQF	LAKESD	20#	6014	584			
CHIP TORTILLA FLAMAS	DORITO	72/1Z	30262	381			
FRENCH TOAST STX W/G	BKCRFT	5/2#	61911	398			
SAUCE ALFREDO RF	JTM	6/5#	64910	129			
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			
BREADSTICK CHS STF 6" W/G	GILRDI	144/2.2Z	64119	184			
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			
ROLL DGH CINN 51% W/G	REDIBK	180/2.5Z	9158	172			
PLATTER FOAM WHITE 9"	DART	4/125	46984	259			
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			
LINER PAN BKG QUILN 16X24	BGCRFT	1000	45150	164			
FRUIT MIX FCY *USA* LS	ORCHRD	6/#10	10190	154			
CHIP TORT SPCY SWT CHL RF	DORITO	72/1Z	33165	252			
SAUSAGE PTY R/SOD CKD 1Z	JONES	10#	1042	260			
BREAD GOLDFISH HONEY WHT	PPRFRM	120/1.5Z	8827	190			
CHEETOS FANTASTX FLAMN HT	CHETOS	104/IND	33033	178			
BROCCOLI FLORETS IQF	UNIPRO	12/2#	5836	232			
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			

1	1 _	1 -, - 1	_	1 -	I	1	ı	1	ı	1 1
SAUCE ORANGE LOW SODIUM	NIPPON	6/4.8#	15516	59						
WAFFLE MINI BLUBRY I/W	PLSBRY	72/2.47Z	1952	135						
LINER 40X46 45G .95ML BLK	PITT	10-Oct	40572	268						
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	PPRFRM	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						
SPOON TEA MEDIUM POLYPRO	BERKLY	1000	46671	660						
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						
FORK MEDIUM POLYPRO WHITE	BERKLY	1000	46672	615						
CHEETOS FANTASTIX CHL/CHS	CHETOS	104/IND	33051	117						
CEREAL CHEERIOS BWL	GMILLS	96/IND	34046	183						
DONUT ORIG SUPER W/G I/W	SUPER	80/1.9Z	9747	127						
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						
CRACKER CHEDDAR BUNNY W/G	ANNIES	100/.75Z	33271	105						
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						
BOWL FOAM 8Z	DART	20/50	43663	85						
CHIX TNDR MARN JUMBO *USA	PACKER	4/10#	2640	45						
APPLESAUCE UNSWT	APLEAF	6/#10	18540	114						
CHEETOS PUFFS HOT W/G RF	CHETOS	72/.7Z	33167	135						
S/O*28 COOKIE BELL SHAPE	D FARM	160/.95Z	68650	85						
STUFFING MIX CORNBREAD	UN BEN	6/3.5#	32295	42						
ICE CREAM SNDWCH LF	BUNNY	96/3Z	7847	84						
SAUCE TERIYAKI	MINH	5/6#	4422	57						
FOOD TRAY NATURAL #100	SQP	1000	97036	183						
CEREAL CINN TST CRNCH BWL	GMILLS	96/IND	34032	140						

GRAVY MIX PEPPERED L/SOD	CNSTGA	12/12Z	17126	170	ĺ	1	I	
FOIL WRAP CHSBRGR 10.5X14	BGCRFT	4/500	44529	29				
COOKIE CRISPS CINNAMON	NATURE	120/1.27	33420	74				
VEGETABLES STIR FRY BLEND	UNIPRO	12/2#	6054	87				
BAR BRKFST CINN TST CRNCH	GMILLS	72/2.36Z	9744	75				
S/O*28 COOKIE SHAMRCK SHP	D FARM	160/.95Z	69535	75				
S/O*28 COOKIE PUMPKIN SHP	D FARM	160/.95Z	69536	75				
BEANS GREEN FANCY 4SV L/S	UNIPRO	6/#10	12325	125				
S/O*28 COOKIE HEART SHAPE	D FARM	160/.95Z	69538	73				
FUNYUNS ONION BAKED SNACK	FUNYUN	104/IND	33068	80				
CRACKER GRHM STIX SCOOBY	KEEBLR	210/1Z	34129	56				
ICE CREAM BAR CHOC ECLAIR	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				
BOWL FOAM 12Z	WINCUP	20/50	43675	51				
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				
CORN DOG TURKEY W/G MINI	RAEFRD	239/.67Z	6497	102				
JELLY GRAPE	UNIPRO	6/#10	22960	42				
CRACKER CHEEZ-IT W/G	SUNSHN	175/.75Z	32823	57				
CORN DOG CHIX W/G	FSTRFM	72/4Z	1498	64				
CHIP POTATO BKD CHD/SRCRM	RUFFLE	60/.8Z	33476	103				
BASE CHIX SMART CHOICE	MAJOR	16Z	17245	261				
EGG WHL (NO ADDITIVES)	SPRBOE	6/5#	7620	59				
WATER PURE DRNKNG FLATCAP	INTEG	24/16.9Z	84718	783				
CRACKER GRAHAM BUNNY W/G	ANNIES	100/1.25	33274	60				

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BEEF STK FNGR BRD CKD .8Z	ADVNCE	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			
FOIL HVY PREMIUM 18X1000	MEDLLN	ROLL	44821	28			
TEA DIET SWEETENED	GOLDPK	12/18.5Z	84587	103			
BRKFST KIT COCOA PUFF BAR	NOTABL	48CT	20449	38.8			
GRANOLA BAR OATS N HONEY	NATURE	6/18/1.5	34073	32			
CRACKER GOLDFISH CLR W/G	PPRFRM	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			
FILM CLING 18X2000	REDDI	ROLL	45041	99			
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			
TORTILLA WHL WHT 100% 8"	CATLLA	24/12CT	5645	56			
PIZZA BRKFST TKY SAUS W/G	TONYS	128/3.3Z	5374	29			
S/O*21 FORMULA BABY	SIMILC	4/1.45#	63473	10			
EGG PTY GRILLED RND	SUNNY	369/1.25	7647	44			
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			
BAG BUN PAN HI-D 27X37	HNDGRD	200	40508	92			
OLIVE SLICED RIPE	WORLD	6/#10	22548	31			
COOKIE CHOC CHP HRSHY W/G	RICH'S	120/1.7Z	9333	20			

ICE CREAM BAR FUDGE FRNZY	RICH'S	4/24CT	7689	37		[1	
YOGURT RASPBERRY/PEACH	YOPLAT	48/4Z	64350	65				
GRAVY MIX POULTRY L/SOD	CNSTGA	12/6.5Z	17056	57				
CARROTS SLC KK	LAKESD	20#	5952	72				
CHIX BRST FIL B/S MRN 5Z	PERDUE	32/5Z	2745	23				
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				
CRACKER GLDFSH HOT'N'SPCY	PPRFRM	300/.75Z	33131	19				
BACON SS LAY-OUT 14/18	INDANA	15#	1192	16				
CHIP BKD FRIES BACON CHED	SALVEO	90/1Z	33577	33				
S/O*3 SEASON SW CHIPOTLE	MSDASH	3/21Z	63316	19				
CHEESE PEPPER JACK 120SL	LAFERA	4/5#	39046	19				
BEEF PTY FLAVOR-BURST 3/1	J & B	10#	1664	26				
MARGARINE LIQUID	GLDFLV	17.5#	38795	90				
S/O*21 CONT FOAM 3.5Z	DART	1000	62095	44				
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				
DRINK MIX LEMONADE 2GL	DOMNDE	12/21.6Z	27375	40				
RACK COVER BUN 52X80	INTPLS	50	40597	51				
SALT FREE 17 20Z	LAWRYS	6/20Z	37328	9				
S/O*3 SOYMILK ORGANIC PRL	PEARL	12/32Z	62245	33				
BURRITO BF/BN/CHZ W/G	CABOS	80/5.5Z	5695	11				
FLOUR GOLD MEDAL H&R ENR	GMILLS	2/25#	36010	48				
MUSTARD PLSTC JAR	HEINZ	6/104Z	21508	28				
CONT FOAM 8.3X7.8X3 1CMP	DART	2/100	44188	30				
GARLIC POWDER	CODE	19Z	36801	85				
CHEESE SWISS SLICED .75Z	CHSCFT	4/2.5#	39450	18				
POPTART BS CINN W/G 1.7Z	KELLOG	120/1CT	34144	19				
MUFFIN ENGLISH W/G SLCD	SMTCHC	144/2Z	9143	29				
CHEESE STICK CHED I/W	BONGRD	168/1Z	39315	17				
POWDERED SUGAR 6X	PACKER	25#	35562	50				

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TURKEY BRST BNLS SMK	MICHGN	2/9# AVE	2978	10		İ	[
BAG FREEZER STORAGE 18X30	HNDGRD	200	40506	81			
BROWN SUGAR LIGHT	CARGIL	25#	35600	43			
PLATE PLSTC CLEAR SCRL 9"	FNELNE	18-Oct	46941	12			
COMBO PK HAM/SALAMI/PEPPN	JENN-O	12/1#	2472	19			
FRIES REG SEASHORE SSN	LAMBWS	6/5#	6944	17			
JUICE CUP STRWBRY POM	WHLFRT	96/4.4Z	8483	19			
SUNFLOWER KERNEL RST&SALT	AZAR	150/1Z	30377	16			
CHEESE CHED FANCY SHRED	GRNBAY	5#	39123	44			
SOUFFLE CUP POLYSTYRN 2Z	SOLO	10/250	42676	26			
ONION DRIED CHOPPED	OLAM	15#	36880	15			
VEGETABLES ITALIAN GRD A	PACKER	20#	6144	28			
CRACKER CHEEZ-IT ATMC W/G	SUNSHN	175/.75Z	64939	15			
COOKIE FORTUNE I/W	BAILY	350CT	19420	72			
BACON DICED PRECKD 3/8"	HORMEL	2/5#	1176	7			
POTATO MIX AUGRATIN R/S	BASIC	6/2.25#	31775	10			
SAUCE CHEESE JALAPENO BAG	GEHLS	4/140Z	19167	12			
CORN & BEAN FIESTA FLMRST	SIMPLT	6/2.5#	6186	16			
DISHWASHING LIQUID FS	DAWN	5 GAL	48587	7			
CHEESE DIP QUESO BRVO WHT	LNDOLK	5#	39005	28			
FRIES DILL PICKLE	TGIF	72/1Z	33232	21			
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			
CORN STARCH CLEAR GEL INS	CLRJEL	25#	29830	9			
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	ADVNCE	30/5.3Z	1132	9			
BAG FREEZER STORAGE 10X14	HNDGRD	1000	40498	42			
CHEX MIX HOT & SPICY	GMILLS	60/.92Z	33187	20			
YEAST INSTANT	SAF	20/16Z	29858	8			
S/O*14 HAM BLACK FOREST	HORMEL	2/8#AVE	68437	7			
CHERRIES RTP (TART) WP	PACKER	6/#10	10120	10			
FUEL CHAFING WICK 6 HR	STERNO	24/7.14Z	49347	6			
BLEACH GERMICIDAL 8.25%	CLOROX	3/121Z	90623	34			

CHEESE PARMESAN FNCY SHRD	CUCINA	5#	39146	20	1	1	
OIL CANOLA FRYING CLEAR	VRSAMR	35#	38120	16			
MUFFIN BANANA RF W/G I/W	OTIS	72/2Z	9654	16			
CUP HOT DUO-SHIELD 12Z	SOLO	15/40	41800	4			
SPINACH BABY *USA	GRNGAT	4#	55424	32			
CHEDDAR FRIES	TGIF	72/1Z	33233	17			
ONION RINGS GRMT BRD 3/4"	MOORE	12/2#	6348	6			
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			
BAG SANDWICH CLEAR 6.5X7	INTPLS	2000	40256	44			
CINNAMON	CODE	5#	36670	12			
GELATIN STRAWBERRY	UNIPRO	6/4.5#	28502	10			
LID SOUFFLE 1.5Z/2Z/2.5Z	DART	20/125	42702	18			
FORK SMART STOCK BLK	DIXIE	24/40	46700	9			
MUFFIN BATTER BLUEBERRY	PLSBRY	6/3#	9204	6			
S/O*28 DRESSING CAESAR FF	KENS	4/1 GAL	20573	8			
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	181	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			
ONION POWDER	CODE	20Z	36941	48			
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			
SUCCOTASH	UNIPRO	12/2.5#	6145	10			
NAPKIN DINNR 1/8FOLD 2PLY	TORK	8/375	41250	8			
S/O*3 SCOUR PAD DUAL PURP	3M	15	62588	39			
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			
RELISH SWEET	HOMTWN	4/1 GAL	21706	14			

TEA BAGS AUTO BREW 3 GAL	LIPTON	24/3 GAL	28035	9		I	
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			
S/O*3 PAD SCOUR BLUE HEX	3M	15	63898	30			
BAG PAPER KRAFT 6#	DURO	500	96839	23			
JAPANESE CHERRY CHIX W/G	ASIAN	6/5#	4388	2			
MILK WHOLE	CNTRYF	1 GAL	38713	51			
MUSTARD GROUND	CODE	16Z	36854	58			
BROCCOLI FLORETS *USA	TAYLOR	3#	55761	28			
S/O*3 PLATE FOAM 8.88"BLK	GENPAK	500CT	62494	6			
PANCAKE MINI MAPL W/G I/W	EGGO	72/3.03Z	1942	8			
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			
CUP FOAM 8Z	DART	40/25	41362	12			
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			
SOUFFLE CUP POLYSTYRN 1Z	SOLO	10/250	42670	10			
POTATO PEARLS EXTRA RICH	BASIC	6/3.5#	31918	4			
S/O*3 BABY RICE CEREAL	GERBER	6/16Z	64202	9			
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			
HOT DOG ALL MEAT 5/1	FRM/GM	10#	1008	8			
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			
POLLOCK NUGGET SHAPES WG	HGHLNR	4/5#	3356	8			
BEEF INSIDE ROUND HB	OMAHA	70-75#AV	1470	1			
PAN STEAMTBL FULL SZ DEEP	COMPAN	50	44230	4			
CHIPS LSS VARIETY PACK	FRITO	2/30CT	33124	6			
CHEX MIX SIMPLY CHED R/F	GMILLS	60/.92Z	33101	9			
ROSEMARY LEAVES	MCCORM	6Z	37722	23			
BEEF PASTRAMI FLAT 2PC	HORMEL	16#AVE	1590	2			
DRESSING MIX RANCH ORIG	HVALLY	18/3.2Z	21030	5			
RICE KRISPIE MINI SQR W/G	KELLOG	600/.42Z	34092	2			
CHIPS CORN WHITE 4-CUT RW	MSSION	20#	5630	5			
OREGANO LEAF	CODE	5Z	36969	49			
S/O*28 SYRUP MAPLE *PURE*	ROLAND	12/16Z	77680	1			
BUTTERMILK 1% LOWFAT	DEANS	64Z	38835	66			
SEASONING ORIGINAL BLEND	MSDASH	21Z	37337	8			
PEPPER WHITE GROUND	CODE	18Z	37121	16			
CHEESE CHED MILD SLI .75Z	CHSCFT	4/2.5#	39420	5			
S/O*3 THERM TEST STRP DSH	TAYLOR	12	55892	1			
LETTUCE ICEBERG SHRED 1/8	GRNGAT	5#	55771	27			
JUICE LEMON "REALEMON"	REALMN	1 GAL	11553	15			
CHEESE PARMESAN 100% GRTD	CORTNA	12/1#	39148	3			
BOX PIZZA WEDGE PRINT 8"	PACTIV	400	40148	2			
COTTAGE CHEESE SML CRD 4%	CNTRYF	5#	38911	20			
DRESSING HONEY MUSTARD	HELMAN	1 GAL	20597	9			
COOKIE DGH CHOC CHIP	OTIS	240/1.3Z	9226	3			
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			
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			
TEA BAGS ICE LOOSE 96/1Z	PLNTON	96/1Z	27940	12			
PECAN PIECES FANCY MEDIUM	PACKER	5#	30471	3			

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BASIL LEAVES	CODE	5Z	36549	49			
CHIX BRST FIL B/S 5Z	TYSON	32/5Z	2579	5			
HASH BROWN SEASONED	GLDGRL	6/37.5Z	31785	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			
SOAP PADS	SOS	15-Dec	48200	4			
CHEESE PEPPER JACK 120SL	LAFERA	5#	39047	9			
CHEESE PROVOLONE SLCD .5Z	CHSCFT	4/2.5#	39432	4			
CEREAL CINN GRANOLA BULK	MLTOML	4/50Z	34438	3			
CHEX MIX STRAW YOGURT	GMILLS	60/1.03Z	33183	6			
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			
PEPPER BLACK GROUND	CODE	16Z	37055	16			
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 BABY 1ST FOOD APLSC	GERBER	8/4Z	62332	13			
S/O*3 M&M MINI BAKE BITS	M&M'S	25#	62505	1			
GLOVES POLY LARGE IMPORT	VLUGRD	10/100	49317	24			
DRINK GLACIER FRZ*G2 WIDE	GTRADE	24/20Z	71092	6			
DRINK BLUE RASP-COOL BLUE	GTRADE	24/20Z	71093	6			
MUSTARD DIJON	FRENCH	6/32Z	21540	3			
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	PPRFRM	144/1.4Z	9516	2			
WATER BLK RSPBRY	SPRKLG	12/17Z	71192	9			
COOKIE DGH BUTTER SUGAR	OTIS	240/1.3Z	9229	2			
S/O*3 BABY 1ST FOOD BANAN	GERBER	8/4Z	62338	12			
SPOON TEA SMART STOCK BLK	DIXIE	24/40	46704	3			
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			
HASHBROWN SHRD THICK	MCCAIN	6/3#	6871	4			
DRINK FRUIT PNCH WIDE	GTRADE	24/20Z	71087	5			
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			
OLIVE SLICED RIPE	WORLD	#10	22549	14			
CREAMER FRENCH VAN LIQUID	COFFMT	180/.38Z	34772	7			
CHIX DRUMSTICK FRIED BRD	PIERCE	52/3.07Z	2606	2			
CRACKER GRHM GRIPZ CH.CHP	KEEBLR	150/.9Z	33296	3			
CARROTS WHL PETIT PLD*USA	GRMWAY	4/5#	55706	3			
TOMATOES CRSHD/ALL PURPSE	UNIPRO	6/#10	14600	4			
PAPER DELI FLAT 12X12	COMPAN	5/1000	44549	1			
CHEESE AMRCN VRTCL 120SLC	SCHRBR	5#	39027	7			
BURST O'BERRIES BLEND	DOLE	2/5#	7268	3			
GUACAMOLE WESTERN STYLE	SIMPLT	3#	5681	7			
YOGURT VANILLA NF	BUNNY	3 GAL	7763	3			
S/O*3 BABY 1ST FOOD PEARS	GERBER	8/4Z	57827	10			
WHITE CAPS BOUFFANT 21"	CELCAP	10/100	49282	2			
S/O*3 GLOVE SYNTHETC XLRG	HNDGRD	10/100	57853	2			
S/O*3 SOYMILK PEARL ORGNC	PEARL	24/8Z	61990	5			
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			
GARLIC MIST	VEGALN	6/17Z	36818	4			
PORK MEDALLIONS 4Z	FRMLND	10#	1126	2			
RICE CONVERTED	UN BEN	25#	35020	3			
POTATO BAKER 70CT	PACKER	50#	55330	3			
PORK LOIN FRTR 62% MT	WHTAKR	32/5Z	1145	2			

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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				
OLIVE OIL MIST AEROSOL	VEGALN	6/14Z	36802	3				
BREADING CHIX FRY	GLDDIP	5#	32261	8				
OIL OLIVE POMACE	CRTNA	6/1GAL	38230	1				
S/O*3 BABY 1ST FOOD PEACH	GERBER	8/4Z	62368	9				
TRAY PLSTC BLK W/DOME 18"	PACTIV	25	44922	1				
S/O*3 BABY 1ST FOOD CARRT	GERBER	8/4Z	62344	9				
S/O*3 BABY 1ST FOOD GRNBN	GERBER	8/4Z	62345	9	_		_	
TOMATOES 5X6 #1 *USA	PACKER	10#	55461	4				

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NET OFF INVOICE COMMODITY							
HOMESTYLE BRD CHIX NGGT	GLDKST	30#	615300	1000			
HOMESTYLE BRD CHIX PATTY	GLDKST	30#	665400	425			
HOT & SPICY BRD CHIX PATTY	GLDKST	30#	666600	175			
SRIRACHA/HONEY CHIX CHUNK	TYSON	28.5#	006147-0928	325			
NASHVILLE HOT CHIX CHUNK	TYSON	31.5#	028686-0928	300			
BRD CHIX BREAST FILET	TYSON	30.94#	070302-0928	950			
HOT & SPICY BRD CHIX DRMSTK	TYSON	29.64#	030016-0928	600			
BRD CHIX DRMSTK	TYSON	29.64#	666010-0928	1100			
			8-52724-				
MANDARIN ORG CHICKEN	YANGS	43.5#	15552-4	175			
			8-52724-				
BBQ CHICKEN TERIYAKI	YANGS	42#	15554-8	75			
PRE-COOKED BRST/THIGH RST	JENNI-O	43#	3170-04	175			
PRE-COOKED SPAGHETTI SCE	JENNI-O	28#	2853-28	500			
PRE-COOKED TURKEY TACO FILL	JENNI-O	28#	2856-28	515			
SMK HSE TKY SNACK STK	JENNI-O	30#	2071-30	65			
TKY PEPPERONI SLICES	JENNI-O	20#	2130-08	100			
WHITE QUESO CHS SAUCE	JTM	30#	5718	700			
MINI CORN DOGS	JTM	30#	5090	950			
BRKFST TAC-GO EGG/CHZ	SNY FRSH	17.4#	40375	650			
4X6 CHEESE PIZZA	SCHWAN	30.6#	68521	500			
4X6 PEPPERONI PIZZA	SCHWAN	31.8#	68525	500			
FIESTADA PIZZA	SCHWAN	24.48#	68523	2300			
CHEESE LASAGNA RLL-UP	TSTY BRD	30.5#	00801WG	475			
ENHANCED MARINARA SAUCE	RD GLD	45#	RPKNA9E	300			
KETCHUP 114Z W/PUMP	RD GLD	48#	REDY59P	500			
	PTRSN						
SLICED APPLES-2Z	FM	12.5#	203102	3200			
	PTRSN						
APPLESAUCE, CINNMN	FM	27#	ASA10013	250			
PNT BTTR/GRP UNCRSTABLE	SMUCKR	11.7#	5150006960	1800		-	
PNT BTTR/STRW UNCRSTBLE	SMUCKR	11.7#	5150006961	720			
CRSSTRAX SWT POTATO FRY	MCAIN	15#	MCF05074	495			

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WEST SIDE CAFÉ ITEMS]						
CHIX TNDR 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	ADVNCE	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	1&1	160/1Z	9083	6			
BUTTER SOLIDS SALTED REAL	GRSLND	36/1#	38782	3			

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SAUSAGE PTY CKD FST&EZ	HORMEL	80/2Z	1188	10		ĺ	ĺ	ĺ	
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	СОКЕ	5 GAL	84682	2	Ì		
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	ОМАНА	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	1		
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	PPRFRM	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	PPRFRM	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	1	1	
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 TNDR 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	PPI	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		1	l	1 1
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 FLORETTES*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	1		1	1	
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 GRLC/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					

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LINER BASKT BLK CHK 12X12	BGCRFT	1000	44597	1 1	ĺ	ĺ	1	1 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				

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