

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 PURCHASING OPERATIONS
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

September 21, 2010

**NOTICE
 OF
 CONTRACT NO. 071B0200299**
 Supersedes Contract No. 071B9200009
**between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF CONTRACTOR Gordon Food Service, Inc. P.O. Box 1787 Grand Rapids, MI 49501 Email: marla.mitchell@gfs.com	TELEPHONE (800) 968-7500 Marla Mitchell
	CONTRACTOR NUMBER/MAIL CODE
	BUYER/CA (517) 373-0301 Sue Cieciva
Contract Compliance Inspector: Sue Cieciva Prime Vendor Food and Supplies--Statewide (HPS #99—School Food Purchasing Program)	
CONTRACT PERIOD: 1 year + 9 ½ months From: September 15, 2010 To: June 30, 2012	
TERMS <p style="text-align: center;">Per the attached</p>	SHIPMENT <p style="text-align: center;">Refer to Section 1.0709 Time Frames</p>
F.O.B. <p style="text-align: center;">Delivered</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">\$500.00 minimum delivery once a week</p>	
MISCELLANEOUS INFORMATION:	

The terms and conditions of this Contract are those of HPS Contract #99. In the event of any conflicts between the specifications, and terms and conditions, indicated by the State and those indicated by the vendor, those of the State take precedence.

Estimated Contract Value: \$550,000.00

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THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of award of HPS Contract #99. Orders for delivery will be issued directly by the various State agencies through the issuance of a Purchase Order Form.

All terms and conditions of the invitation to bid are made a part hereof.

FOR THE CONTRACTOR:

FOR THE STATE:

Gordon Food Service, Inc.

 Firm Name

 Authorized Agent Signature

 Authorized Agent (Print or Type)

 Date

 Signature
Sue Ciecwiwa, Buyer Specialist

 Name/Title
Commodities Division, Purchasing Operations

 Division

 Date



STATE OF MICHIGAN
Department of Technology, Management and Budget
Purchasing Operations

Contract #071B0200299

Prime Vendor Food and Supplies – Statewide
HPS #99 – School Food Purchasing Program

Buyer Name: Sue Cieciva
Telephone Number: (517) 373-0301
E-Mail Address: ciecivas@michigan.gov

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DEFINITIONS

“Days” means calendar days unless otherwise specified.

“24x7x365” means 24 hours a day, seven days a week, and 365 days a year (including the 366th day in a leap year).

“Additional Service” means any Services/Deliverables within the scope of the Contract, but not specifically provided under any Statement of Work, that once added will result in the need to provide the Contractor with additional consideration.

“Audit Period” means the seven year period following Contractor’s provision of any work under the Contract.

“Bidder(s)” are those companies that submit a proposal in response to this RFP.

“Business Day,” whether capitalized or not, shall mean any day other than a Saturday, Sunday, Office of State **Employer mandated furlough day**, or State-recognized legal holiday (as identified in the Collective Bargaining Agreement for State employees) from 8:00am EST through 5:00pm EST unless otherwise stated.

“Blanket Purchase Order” is an alternate term for Contract and is used in the States computer system.

“Business Critical” means any function identified in any Statement of Work as Business Critical.

“Chronic Failure” is defined in any applicable Service Level Agreements.

“Deleted – Not Applicable” means that section is not applicable or included in this RFP. This is used as a placeholder to maintain consistent numbering.

“Deliverable” means physical goods and/or commodities as required or identified by a Statement of Work

“DTMB” means the Michigan Department of Technology, Management and Budget

“Environmentally preferable products” means a product or service that has a lesser or reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. Such products or services may include, but are not limited to, those which contain recycled content, minimize waste, conserve energy or water, and reduce the amount of toxics either disposed of or consumed.

“Excusable Failure” has the meaning given in **Section 2.244**.

“Hazardous material” means any material defined as hazardous under the latest version of federal Emergency Planning and Community Right-to-Know Act of 1986 (including revisions adopted during the term of the Contract).

“Incident” means any interruption in Services.

“ITB” is a generic term used to describe an Invitation to Bid. The ITB serves as the document for transmitting the RFP to potential Bidders

“Key Personnel” means any Personnel designated in **Section 1.031** as Key Personnel.

“New Work” means any Services/Deliverables outside the scope of the Contract and not specifically provided under any Statement of Work, that once added will result in the need to provide the Contractor with additional consideration.

“Ozone-depleting substance” means any substance the Environmental Protection Agency designates in 40 CFR part 82 as: (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or (2) Class II, including, but not limited to, hydrochlorofluorocarbons.

“Post-Consumer Waste” means any product generated by a business or consumer which has served its intended end use, and which has been separated or diverted from solid waste for the purpose of recycling into a usable commodity or product, and which does not include post-industrial waste.

“Post-Industrial Waste” means industrial by-products which would otherwise go to disposal and wastes generated after completion of a manufacturing process, but does not include internally generated scrap commonly returned to industrial or manufacturing processes.

“Recycling” means the series of activities by which materials that are no longer useful to the generator are collected, sorted, processed, and converted into raw materials and used in the production of new products. This definition excludes the use of these materials as a fuel substitute or for energy production.

“Reuse” means using a product or component of municipal solid waste in its original form more than once.

“RFP” means a Request for Proposal designed to solicit proposals for services.

“Services” means any function performed for the benefit of the State.

“Source reduction” means any practice that reduces the amount of any hazardous substance, pollutant, or contaminant entering any waste stream or otherwise released into the environment prior to recycling, energy recovery, treatment, or disposal.

“State Location” means any physical location where the State performs work. State Location may include state-owned, leased, or rented space.

“Subcontractor” means a company Contractor delegates performance of a portion of the Services to, but does not include independent contractors engaged by Contractor solely in a staff augmentation role.

“Unauthorized Removal” means the Contractor’s removal of Key Personnel without the prior written consent of the State.

“Waste prevention” means source reduction and reuse, but not recycling.

“Waste reduction”, or “pollution prevention” means the practice of minimizing the generation of waste at the source and, when wastes cannot be prevented, utilizing environmentally sound on-site or off-site reuse and recycling. The term includes equipment or technology modifications, process or procedure modifications, product reformulation or redesign, and raw material substitutions. Waste treatment, control, management, and disposal are not considered pollution prevention, per the definitions under Part 143, Waste Minimization, of the Natural Resources and Environmental Protection Act (NREPA), 1994 PA 451, as amended.

“Work in Progress” means a Deliverable that has been partially prepared, but has not been presented to the State for Approval.

“Work Product” refers to any data compilations, reports, and other media, materials, or other objects or works of authorship created or produced by the Contractor as a result of an in furtherance of performing the services required by this Contract.



Article 1 – Statement of Work (SOW)

1.010 Project Identification

1.011 Project

This Contract is a Prime Vendor Contract. The purpose of this contract is to provide various food and disposable paper products and supplies to various State of Michigan agencies, primarily the Department of Human Services (DHS). This contract is based on the Hospital Purchasing Service (HPS) School Food Purchasing Program (HPS Agreement #99).

1.012 Background—Deleted, Not Applicable

1.020 Scope of Work and Deliverables

1.021 In Scope

The State of Michigan requires a contract for various food and disposable paper products and supplies. The Contractor shall provide the food and disposal paper products and supplies as specified and deliver in the time frame specified below.

1.022 Work and Deliverable—Deleted, Not Applicable

1.030 Roles and Responsibilities

1.031 Contractor Staff, Roles, and Responsibilities

The Contractor shall have the capacity to receive orders electronically, by phone, facsimile, and by written order. Contractors shall have internal controls, approved by Purchasing Operations, to insure that authorized individuals with the State place orders. The contractor shall verify orders that have quantities that appear to be abnormal or excessive.

DIRECT ORDER ENTRY SOFTWARE--To best meet the USDA requirements for “prior knowledge of pricing when placing an order”, GFS Experience is the method for order entry and compliance.

GFS Experience can be set up within 36 hours or less by completing the online user request form. The only requirement is Internet access.

GFS Plus is a hard line, modem enabled system. Requests for access can be processed in 36 hours or less. A telephone line and modem are necessary to access GFS Plus. This system does not have a platform capable of supporting the contract icon which denotes HPS contracts and bid items.

It is the preference of the State of Michigan that the Contractor have an accessible customer service department with an individual specifically assigned to State of Michigan accounts. It is the preference of the State of Michigan that the Contractor has experienced sales representatives make timely personal visits to State accounts. The Contractor’s customer service must respond to State agency inquiries promptly. It is the preference of the State of Michigan that the Contractor provides a statewide toll-free number for customer service calls.

Any supplies and services to be furnished this contract shall be ordered by issuance of a purchase order, unless otherwise defined within the contract. Orders will be issued by the various State agencies.

All purchase orders are subject to the terms and conditions this contract. In the event of a conflict between a purchase order and the contract, the contract shall control.



If mailed, a purchase order is considered “issued” when the State deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods.

1.040 Project Plan

1.041 Project Plan Management

The contractor will carry out this project under the direction and control of the Department of Technology, Management and Budget (DTMB), Purchasing Operations.

1.42 Reports

The Contractor shall have the capability of preparing reports as needed for managing this contract at the request of DTMB, Purchasing Operations.

1.050 Acceptance

1.051 Criteria

The following criteria will be used by the State to determine Acceptance of the Services or Deliverables provided under this SOW:

The various State agencies will review various food and disposable paper products and supplies and approve acceptance of goods upon delivery.

1.052 Final Acceptance—Deleted, Not Applicable

1.060 Pricing

1.061 Pricing

See Attachment A for current price list.

FIRM PRICE LIST:

HPS has a firm bid price to be honored for the duration of the semester on the high volume items from the historical purchase history of the HPS membership for the past school year in addition, new items the HPS advisory committee has approved. The semesters are broken up as follows: July - December and January - June. There is a potential for pricing to change at the semester break. HPS would be notified if there were any firm priced items that needed adjustment 30 days prior with supporting documentation.

FIXED FEE PRICING:

The other “market sensitive” high volume school items will be priced using a mechanism of “cost plus a fixed fee dollar amount”. All other items will be determined using competitive school pricing with prospective price re-determination tied to the market index (CPI). These items (i.e. Produce, Dairy and some COP items, etc.) may change price from week to week or month to month due to a change in cost, but the fixed fee does not change.

COMMODITY VOLUME DISCOUNT:

Incentives are based on the aggregate of case sales by certain commodity manufacturers. Call the HPS office for a complete list.

INCENTIVES:

GFS Committed Purchasing Incentive:

An HPS member that agrees to commit 90% of its purchasing, by dollar volume, to Gordon Food Service will receive a 1.25% committed volume rebate on all purchases from GFS. In addition, HPS members



who are eligible to receive commodity products from GFS will receive an extra .25% incentive on all purchases from GFS.

The rebate shall be paid bi-annually (December and June). A 90% commitment level indicates a customer is purchasing all commercial products from GFS. Milk, Dairy and Bread products could constitute the other 10% of volume. A signed Committed Purchasing Program Form (Attachment B) is necessary to participate in this incentive. This form must be signed and returned to GFS before any purchasing volume will be tracked for the rebate. No rebate will be paid out to a customer outside of payment terms. Finance charges may be pulled from rebate amounts prior to paying a member the rebate.

Purchases of all products, excluding boxed beef items and proprietary government commodity items (brown box) will be eligible for the committed volume rebate.

Metropolitan School Incentive:

GFS will add a large school drop size incentive up to an additional 1% for committed (both commercial and commodity) 9 digit customers.

Quick Pay Incentive:

For member's convenience GFS offers a variety of payment solutions, such as EFT, EDI, and My Account (an Internet payment application available on GFS Experience)

Credit terms will be determined on an individual basis. HPS members can access a 1% quick pay incentive with payment of invoices within 10 days. Each HPS member is eligible for an early pay incentive if payments are received by GFS within ten (10) days of the delivery date. The early pay incentive shall be a 1% deduction from the total amount of the invoice. The HPS member must notify GFS of its intent to participate in this incentive in advance. After GFS has been duly notified, the HPS member may deduct 1% off the payment of each invoice. If payment is not received by GFS within 10 days of delivery, the HPS member is not eligible for the incentive and is responsible for the full amount of each invoice. If the HPS member elects this incentive and fails to make any payment within ten (10) days, GFS, in its sole discretion, may revoke this incentive option from the HPS member.

1.062 Price Term

Net Firm Price List is firm in six (6) month increments. July 1 thru December 31 and January 1 thru June 30. All successive price changes to the net firm price list must be submitted for advisory committee approval prior to implementation and will be subject to annualized CPI indexes and possible semester bids.

1.063 Tax Excluded from Price

(a) Sales Tax: For purchases made directly by the State, the State is exempt from State and Local Sales Tax. Prices must not include the taxes. Exemption Certificates for State Sales Tax will be furnished upon request.

(b) Federal Excise Tax: The State may be exempt from Federal Excise Tax, or the taxes may be reimbursable, if articles purchased under any resulting Contract are used for the State's exclusive use. Certificates showing exclusive use for the purposes of substantiating a tax-free, or tax-reimbursable sale will be sent upon request. If a sale is tax exempt or tax reimbursable under the Internal Revenue Code, prices must not include the Federal Excise Tax.

1.064 Holdback—Deleted, Not Applicable



1.070 Commodity Requirements and Terms

Product Quality

1.0701 Specifications

Definite Specifications - All commodities and/or services to be furnished hereunder shall conform to the specifications as noted in the attached Item Listing, Attachment A.

1.0702 Alternate Bids—Deleted, Not Applicable

1.0703 Research and Development—Deleted, Not Applicable

1.0704 Quality Assurance Program—Deleted, Not Applicable

1.0705 Warranty for Products or Services—Deleted, Not Applicable

1.0706 Training

The Contractor shall provide training to individual agencies, when necessary, on aspects of ordering, shipping, billing, and receiving. At the request of the Contract Administrator, the Contractor shall provide in-service training to agency personnel on products, installation, and product safety issues. The Contractor shall also provide agency training jointly with the State as needed during the period covered by the contract at no additional charge.

1.0707 Special Programs

Commodity Volume Discount: Incentives are based on the aggregate of case sales by certain commodity manufacturers. Call the HPS office for a complete list.

GFS School Seminars: The GFS School Symposiums may be held throughout the GFS marketing area and are available to HPS members. These seminars are designed for school directors and managers, focusing on the current trends and offering ideas and products that fit these trends. If offered, these seminars will count for Continuing Education Credits for the American School Food Service Association.

Vendor Coupon Rebate Tracking: Vendor coupon rebate is a system that allows GFS to track purchases of all products with current manufacturer rebates. The purchases will be accumulated for the total effective period of the coupon. The GFS recap will accompany an original manufacturer coupon and the manufacturer will accept the recap as proof of purchase. The member must sign the original copy and submit for reimbursement.

Nutrition Resource Center Educational Services:

The following marketing services are available to HPS customers at a free or reduced cost. Contact the Nutrition Resource Center for current price when applicable.

Nutrition Resource Center - *The NRC is your source for nutrition and food safety information. Our group of Registered Dietitians is available to you, Monday through Friday, 8am-5pm EST by calling 1-800-968-4426 or emailing nrc@gfs.com.*

MAKING THE GRADE – A GFS exclusive, this book and CD is a complete resource for marketing and planning your foodservice program. Tools include monthly, weekly, and daily menu suggestions USDA meal criteria, nutrition information, menu templates, recipes, activities for kids, and more.

GREAT FOR SCHOOLS web link - A link to several of the Education resources available from GFS Experience®, including:



- **Education In-services** - Designed to save you time and money while effectively training your employees, each training includes pre and post test, attendance sheets, outlines, activity ideas, certificates of completion and connections to additional resources.
- **School Breakfast Tool Kit** - This tool kit will help you kick-start your current school breakfast program or implement a brand new one!
- **Food Allergen Solutions** – A variety of food allergy tools and resources designed to help you overcome the challenges posed by food allergies.
- **Rewards** – A link to available Rewards programs such as Step Up To The Plate and Cool School Cafe®

Food Safety Awareness Program – Prevention starts with education. This program offers you the services and tools needed to effectively train employees in food safety.

- ServSafe® Classes: 8 or 16 hour course that allows you to gain a nationally recognized certification.
- Food Safety E-bulletin: Stay a tuned to the latest food safety trends and regulations.
- GFS Experience Food Safety
 - **Food Safety In-services** - Designed to save you time and money while effectively training your employees, this collection of in-services is complete with pre and post test, attendance sheets, outlines, activity ideas, certificates of completion and connections to additional resources.
 - **Food Safety and Sanitation Logs and Forms** - A collection of forms and logs to help you organize and document your efforts toward securing the safety of your operation.

Cycle Menu Management® - Designed for those using a cycle menu, this on-line menu system is the answer for schools using traditional menu planning as an economically priced, user-friendly system to plan menus and provide nutrition and production information.

Modules include:

- Menu Planning
- Recipe and Menu Templates included
- Production
- Production and Inventory tools included

GFS Sample Menu Templates include:

Breakfast K-12 and Preschool menus

- Lunch K-6, 7-12 and Preschool menus
- Camp menus
- Snack menus
- National School Breakfast and National School Lunch menus
- And more

Additional Education Services from GFS

Commodity Management – Inventory, monitor, and manage your commodities efficiently without exclusive School Commodity Tracking (SCT) system. Working in tandem with GFS Experience, our premier online resource for managing your business, SCT follows all of your commodity products, ensures pricing integrity, and keeps you fully informed.

Power of Participation – This new and improved tool will help you manage and track numbers and financials related to meal participation in your school.

Custom Concepts – This program covers all the main concepts – Italian, Asian, Mexican, sandwiches, etc. to help you maximize participation in your school.



Food Zone - Monthly permission based e-mail and 4 times per year newsletter specific to hot topics in the healthcare industry.

Camp Connection – A publication designed specifically around the foodservice needs of camps.

GFS Food Show with Education segment specific seminars

Operational Expertise for revenue generating ideas, cost-control, menu concepts, and other industry concepts.

Nationally recognized seminar leaders available for conferences.

GFS Technology is available for electronic ordering.

1.0708 Security

The Contract may require frequent deliveries to State of Michigan facilities. The State may decide to perform a security background check. If so, contractor will be required to provide to the State a list of all delivery people that will service State of Michigan facilities, including name and date of birth (social security number or driver license number would also be helpful).

The Contractor and its Subcontractors shall comply with the security access requirements of individual State facilities; see section 2.091, Background Checks and Security.

Delivery Capabilities

1.0709 Time Frames

SKIP DAY ORDER ENTRY

All members will work with their Customer Development Specialist (CDS) or Inside Sales Team (IST) representative or through a Direct Order Entry system. There will be a day in between the order day and delivery day (skip day). Orders are accepted from 7am-4pm, EST Monday through Friday. Holiday weeks prove to be exceptions.

GFS Experience has the capability to send future orders that allow you to make and send an order when it is most convenient for the member and the GFS system will hold it until the appropriate day for delivery.

All members will work with their CDS or IST delivery team to facilitate a delivery window appropriate to their facility.

Orders placed on Monday will be delivered on Wednesday
Orders placed on Tuesday will be delivered on Thursday
Orders placed on Wednesday will be delivered on Friday
Orders placed on Thursday will be delivered on Monday
Orders placed on Friday will be delivered on Tuesday

1.0710 Minimum Order

The minimum order is \$500.00 once a week.

1.0711 Packaging

The contract shall provide packaging that most closely meets these packaging sizes. However, the contractor can submit alternates. The State reserves the right of final approval on packaging offered by the contractor.



Packaging and containers, etc., shall be in accordance with supplier's commercial practice and shall meet the requirements of the Michigan Department of Transportation (MDOT) and rail and motor carrier freight classifications in effect at time of shipment, which will permit application of the lowest freight rate.

1.0712 Palletizing

Shipments shall be palletized whenever possible and shall conform to the following:

- Manufacturer's standard 4-way shipping pallets are acceptable.

1.0713 Delivery Term

Prices are "F.O.B. Delivered" with transportation charges prepaid on all weekly orders of \$500.00 or more to the various State agencies.

1.0714 Contract Performance-Deleted, Not Applicable

1.0715 Place of Performance-Deleted, Not Applicable

1.0716 Environmental Requirements

I. Recycled Content and Recyclability

A. Recycled Packaging. Bidders may offer some or all of the following items listed below or provide alternative proposal as to how packaging materials can be reduced, eliminated or otherwise made more environmentally preferable. It is desirable that Bidders offer packaging which:

- a. is made from recycled content which meets or exceeds all federal and state recycled content guidelines (currently 35% post-consumer for all corrugated cardboard)
- b. minimizes or eliminates the use of polystyrene or other difficult to recycle materials
- c. minimizes or eliminates the use packaging and containers and, in the alternative, minimizes or eliminates the use of non-recyclable packaging and containers
- d. provides for a return program where packaging can be returned to a specific location for recycling
- e. contains materials which are easily recyclable in Michigan.

II. Materials Identification and Tracking

A. Hazardous Material Identification. 'Hazardous material', as used in this clause, includes any material defined as hazardous under the latest version of federal Emergency Planning and Community Right-to-Know Act of 1986 (including revisions adopted during the term of the contract).

B. Mercury Content. It is the clear intent of state agencies to avoid purchasing products that contain intentionally-added mercury whenever possible. Bidders shall offer mercury-free product alternatives whenever available. Should mercury-free alternatives not exist, as presently is the case with a few select products and devices such as fluorescent lamps or where the alternative is not yet cost competitive, such as dental amalgam, bidders shall offer the lowest mercury content available for a given application. Bidders shall disclose whenever products contain added-mercury by using the following format.

C. Brominated Flame Retardants (BFR). Bidders shall disclose whether the products being offered contain toxic flame retardants. Bidders are encouraged to provide BFR-free alternatives when available.

D. Ozone Depleting Substances

'Ozone-depleting substance', as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as:



(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR part 82, Subpart E, as follows:

‘Warning: Contains (or manufactured with, if applicable) _____ (insert the name of the substance(s)), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.’

A. Clean Air and Water

The Contractor certifies that any facility to be used in the performance of this contract has all the necessary environmental permits and is in consistent compliance with all applicable environmental requirements and has no outstanding unresolved violations.

The Contractor will immediately notify the state, before award, of the receipt of any communication from the Environmental Protection Agency or any state environmental agency, of civil or criminal enforcement for any facility that the vendor proposes to use in the performance of this Contract.

B. Emergency Planning and Community Right-to-Know Reporting - By signing this offer, the bidder certifies that:

(1) The owner or operator of each facility that will be used in the performance of this contract is in compliance with the filing and reporting requirements described in sections 302, 304, 311, 312 and 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001, et. seq.) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101, et. seq.). EPCRA filing and reporting requirements include emergency planning notification, release reporting, hazardous chemical inventory reporting, and toxic chemical release inventory (TRI) reporting.

(2) The owner or operator of each facility that will be used in the performance of this contract will maintain compliance with the filing and reporting requirements described in sections 302, 304, 311, 312 and 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001, et. seq.) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101, et. seq.) for the life of this Contract.

1.0717 Subcontractors—Deleted, Not Applicable

1.0718 Reports and Meetings—Deleted, Not Applicable

1.0719 Samples/Models—Deleted, Not Applicable

1.080 Additional Requirements

1.081 Additional Terms and Conditions—Fuel Surcharge

Rising energy costs may necessitate that a fuel surcharge be implemented. Gordon Food Service will adhere to the industry standards of a quarterly assessment. The surcharge will be adjusted based upon weekly reporting, reviewed quarterly, for “Retail Diesel Prices” as published by the Energy Information Administration (EIA), a division of the United States Department of Energy.



The diesel cost will be based on the U.S. Average for Retail On-Highway Diesel Price per Gallon for the continental United States as published by the United States Energy Information Agency (website <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>), or another similar index reasonably chosen by us. The average of the diesel cost for the last week of a calendar month and the first three weeks of the following calendar month will apply to the next month. When the cost of diesel fuel falls below \$3.00 per U.S. gallon, no surcharge will be implemented.

No fuel surcharge would be implemented without 30 days prior notice to HPS. Any surcharge change after implementation would come with 15 days notice to HPS with implementation only at the new semester

1.082 *USDA Commodity Program*

Pricing is for commodity items along with a commercial price where applicable. The pricing reflects a Net-Off Invoice (NOI), a commercial bid price and the Pass Thru Value (PVT) amount. Net Off Invoice (NOI) priced items will display the discounted amount on the face of the invoice to ensure compliance with USDA regulations.

GFS is required to follow each state's regulation for Fee For Service (FFS) and Modified Fee For Service (MFFS).

Commodity pricing is available to HPS members that participate in the USDA direct diversion program. Schools must have diverted their entitlements to the vendors to receive a commodity discount.

If an HPS member is currently a member of a commodity co-op that has awarded their commodity bid to Gordon Food Service, the pricing will follow that co-op's award. GFS does not have the capacity to price a school (s) on more than one commodity co-op contract. GFS will apply the manufacturer discount and/or commodity bid pricing that pertains to the commodity co-op's individual bid.

Members must adhere to the following processes to be in compliance with Federal and State USDA Commodity Regulations.

Gordon Food Service Participation in the Pass Thru Value Program - School Commodity Tracking System (SCT).

1.083 *Online Ordering System for USDA Commodities*

Gordon Food Service will utilize a web based system that makes products available to order (ATO) based on each customers entitlement and received DO's. The School Commodity Tracking System (SCT) will automatically manage the allocation at the RA level and limit the sales of non-processed items to match the amount received. For processed items the SCT system will allow the sale of any of the pre-selected items by processor up to the amount diverted to that processor. The draw down will be based on the donated food value indicated on the end product sheet.

1.084 *Manufacturer's Velocity Reports*

The SCT will provide real time reporting. Each manufacturer and customer will have web access to all information pertaining to the sale of their items, including date purchased, item number, product description, quantity purchased and invoice number, and the system will allow each manufacture to determine the date range of the report. They will have the ability to run these reports at your convenience any day/month requested.

1.085 *Electronic Invoice Verification*

The SCT will provide real time reporting. Reporting can be customized to provide any information pertaining to the sale of commodity items, including date purchased, item number product description,



Article 2, Terms and Conditions

2.000 Contract Structure and Term

2.001 Contract Term

This Contract is for a period of one (1) year, ten and one-half months beginning September 15, 2010, through June 30, 2012. All outstanding Purchase Orders must also expire upon the termination (cancellation for any of the reasons listed in **Section 2.150**) of the Contract, unless otherwise extended under the Contract. Absent an early termination for any reason, Purchase Orders issued but not expired, by the end of the Contract's stated term, will remain in effect for the balance of the fiscal year for which they were issued.

2.002 Options to Renew – Deleted, Not Applicable

2.003 Legal Effect

Contractor shall show acceptance of this Contract by signing two copies of the Contract and returning them to the Contract Administrator. The Contractor shall not proceed with the performance of the work to be done under the Contract, including the purchase of necessary materials, until both parties have signed the Contract to show acceptance of its terms, and the Contractor receives a contract release/purchase order that authorizes and defines specific performance requirements.

Except as otherwise agreed in writing by the parties, the State assumes no liability for costs incurred by Contractor or payment under this Contract, until Contractor is notified in writing that this Contract (or Change Order) has been approved by the State Administrative Board (if required), approved and signed by all the parties, and a Purchase Order against the Contract has been issued.

2.004 Attachments & Exhibits

All Attachments and Exhibits affixed to any and all Statement(s) of Work, or appended to or referencing this Contract, are incorporated in their entirety and form part of this Contract.

2.005 Ordering

The State will issue a written Purchase Order, Blanket Purchase Order, Direct Voucher or Procurement Card Order, which must be approved by the Contract Administrator or the Contract Administrator's designee, to order any Services/Deliverables under this Contract. All orders are subject to the terms and conditions of this Contract. No additional terms and conditions contained on either a Purchase Order or Blanket Purchase Order apply unless they are also specifically contained in that Purchase Order's or Blanket Purchase Order's accompanying Statement of Work. Exact quantities to be purchased are unknown, however, the Contractor will be required to furnish all such materials and services as may be ordered during the CONTRACT period. Quantities specified, if any, are estimates based on prior purchases, and the State is not obligated to purchase in these or any other quantities.

2.006 Order of Precedence

(a) The Contract, including any Statements of Work and Exhibits, to the extent not contrary to the Contract, each of which is incorporated for all purposes, constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior agreements, whether written or oral, with respect to the subject matter and as additional terms and conditions on the purchase order must apply as limited by **Section 2.005**.

(b) In the event of any inconsistency between the terms of the Contract and a Statement of Work, the terms of the Statement of Work will take precedence (as to that Statement of Work only); provided, however, that a Statement of Work may not modify or amend the terms of the Contract, which may be modified or amended only by a formal Contract amendment.



2.007 Headings

Captions and headings used in the Contract are for information and organization purposes. Captions and headings, including inaccurate references, do not, in any way, define or limit the requirements or terms and conditions of the Contract.

2.008 Form, Function & Utility

If the Contract is for use of more than one State agency and if the Deliverable/Service does not meet the form, function, and utility required by that State agency, that agency may, subject to State purchasing policies, procure the Deliverable/Service from another source.

2.009 Reformation and Severability

Each provision of the Contract is severable from all other provisions of the Contract and, if one or more of the provisions of the Contract is declared invalid, the remaining provisions of the Contract remain in full force and effect.

2.010 Consents and Approvals

Except as expressly provided otherwise in the Contract, if either party requires the consent or approval of the other party for the taking of any action under the Contract, the consent or approval must be in writing and must not be unreasonably withheld or delayed.

2.011 No Waiver of Default

If a party fails to insist upon strict adherence to any term of the Contract then the party has not waived the right to later insist upon strict adherence to that term, or any other term, of the Contract.

2.012 Survival

Any provisions of the Contract that impose continuing obligations on the parties, including without limitation the parties' respective warranty, indemnity and confidentiality obligations, survive the expiration or termination of the Contract for any reason. Specific references to survival in the Contract are solely for identification purposes and not meant to limit or prevent the survival of any other section.

2.020 Contract Administration

2.021 Issuing Office

This Contract is issued by the Department of Technology, Management and Budget, Purchasing Operations. Purchasing Operations is the sole point of contact in the State with regard to all procurement and contractual matters relating to the Contract. Purchasing Operations **is the only State office authorized to change, modify, amend, alter or clarify the prices, specifications, terms and conditions of this Contract.** The Contractor Administrator within Purchasing Operations for this Contract is:

Sue Ciecwiwa, Buyer Specialist
Purchasing Operations
Department of Technology, Management and Budget
Mason Bldg, 2nd Floor
PO Box 30026
Lansing, MI 48909
Telephone: (517) 373-0301
Email: ciecivas@michigan.gov

2.022 Contract Compliance Inspector (CCI)

After DTMB-PurchOps receives the properly executed Contract, it is anticipated that the Director of Purchasing Operations will direct the person named below, or any other person so designated, to monitor and coordinate the activities for the Contract on a day-to-day basis during its term. However, monitoring of this Contract implies **no authority to change, modify, clarify, amend, or otherwise alter the prices,**



terms, conditions and specifications of the Contract as that authority is retained by DTMB Purchasing Operations. The Contract Compliance Inspector for this Contract is:

Sue Ciecwiwa, Buyer Specialist
Purchasing Operations
Department of Technology, Management and Budget
Mason Bldg, 2nd Floor
PO Box 30026
Lansing, MI 48909
Telephone: (517) 373-0301
Email: ciecivas@michigan.gov

2.023 Project Manager—Deleted, Not Applicable

2.024 Change Requests

The State reserves the right to request from time to time any changes to the requirements and specifications of the Contract and the work to be performed by the Contractor under the Contract. During the course of ordinary business, it may become necessary for the State to discontinue certain business practices or create Additional Services/Deliverables. At a minimum, to the extent applicable, the State would like the Contractor to provide a detailed outline of all work to be done, including tasks necessary to accomplish the services/deliverables, timeframes, listing of key personnel assigned, estimated hours for each individual per task, and a complete and detailed cost justification.

If the Contractor does not so notify the State, the Contractor has no right to claim thereafter that it is entitled to additional compensation for performing that service or providing that deliverable.

Change Requests:

- (a) By giving Contractor written notice within a reasonable time, the State must be entitled to accept a Contractor proposal for Change, to reject it, or to reach another agreement with Contractor. Should the parties agree on carrying out a Change, a written Contract Change Notice must be prepared and issued under this Contract, describing the Change and its effects on the Services and any affected components of this Contract (a “Contract Change Notice”).
- (b) No proposed Change must be performed until the proposed Change has been specified in a duly executed Contract Change Notice issued by the Department of Technology, Management and Budget, Purchasing Operations.
- (c) If the State requests or directs the Contractor to perform any activities that Contractor believes constitute a Change, the Contractor must notify the State that it believes the requested activities are a Change before beginning to work on the requested activities. If the Contractor fails to notify the State before beginning to work on the requested activities, then the Contractor waives any right to assert any claim for additional compensation or time for performing the requested activities. If the Contractor commences performing work outside the scope of this Contract and then ceases performing that work, the Contractor must, at the request of the State, retract any out-of-scope work that would adversely affect the Contract.

2.025 Notices

Any notice given to a party under the Contract must be deemed effective, if addressed to the party as addressed below, upon: (i) delivery, if hand delivered; (ii) receipt of a confirmed transmission by facsimile if a copy of the notice is sent by another means specified in this Section; (iii) the third Business Day after being sent by U.S. mail, postage pre-paid, return receipt requested; or (iv) the next Business Day after being sent by a nationally recognized overnight express courier with a reliable tracking system.



State:
State of Michigan
Purchasing Operations
Attention: Sue Ciecwiwa
PO Box 30026
530 West Allegan
Lansing, Michigan 48909

Contractor:
Gordon Food Service
Attention: Marla Moss
PO Box 1787
Grand Rapids, MI 49501

Either party may change its address where notices are to be sent by giving notice according to this Section.

2.026 Binding Commitments

Representatives of Contractor must have the authority to make binding commitments on Contractor's behalf within the bounds set forth in the table. Contractor may change the representatives from time to time upon written notice.

2.027 Relationship of the Parties

The relationship between the State and Contractor is that of client and independent contractor. No agent, employee, or servant of Contractor or any of its Subcontractors must be or must be deemed to be an employee, agent or servant of the State for any reason. Contractor will be solely and entirely responsible for its acts and the acts of its agents, employees, servants and Subcontractors during the performance of the Contract.

2.028 Covenant of Good Faith

Each party must act reasonably and in good faith. Unless stated otherwise in the Contract, the parties will not unreasonably delay, condition or withhold the giving of any consent, decision or approval that is either requested or reasonably required of them in order for the other party to perform its responsibilities under the Contract.

2.029 Assignments

(a) Neither party may assign the Contract, or assign or delegate any of its duties or obligations under the Contract, to any other party (whether by operation of law or otherwise), without the prior written consent of the other party; provided, however, that the State may assign the Contract to any other State agency, department, division or department without the prior consent of Contractor and Contractor may assign the Contract to an affiliate so long as the affiliate is adequately capitalized and can provide adequate assurances that the affiliate can perform the Contract. The State may withhold consent from proposed assignments, subcontracts, or novations when the transfer of responsibility would operate to decrease the State's likelihood of receiving performance on the Contract or the State's ability to recover damages.

(b) Contractor may not, without the prior written approval of the State, assign its right to receive payments due under the Contract. If the State permits an assignment, the Contractor is not relieved of its responsibility to perform any of its contractual duties, and the requirement under the Contract that all payments must be made to one entity continues.

(c) If the Contractor intends to assign the contract or any of the Contractor's rights or duties under the Contract, the Contractor must notify the State in writing at least 90 days before the assignment. The Contractor also must provide the State with adequate information about the assignee within a reasonable amount of time before the assignment for the State to determine whether to approve the assignment.



2.030 General Provisions

2.031 Media Releases

News releases (including promotional literature and commercial advertisements) pertaining to the RFP and Contract or project to which it relates shall not be made without prior written State approval, and then only in accordance with the explicit written instructions from the State. No results of the activities associated with the RFP and Contract are to be released without prior written approval of the State and then only to persons designated.

2.032 Contract Distribution

Purchasing Operations retains the sole right of Contract distribution to all State agencies and local units of government unless other arrangements are authorized by Purchasing Operations.

2.033 Permits

Contractor must obtain and pay any associated costs for all required governmental permits, licenses and approvals for the delivery, installation and performance of the Services. The State must pay for all costs and expenses incurred in obtaining and maintaining any necessary easements or right of way.

2.034 Website Incorporation

The State is not bound by any content on the Contractor's website, even if the Contractor's documentation specifically referenced that content and attempts to incorporate it into any other communication, unless the State has actual knowledge of the content and has expressly agreed to be bound by it in a writing that has been manually signed by an authorized representative of the State.

2.035 Future Bidding Preclusion

Contractor acknowledges that, to the extent this Contract involves the creation, research, investigation or generation of a future RFP, it may be precluded from bidding on the subsequent RFP. The State reserves the right to disqualify any Bidder if the State determines that the Bidder has used its position (whether as an incumbent Contractor, or as a Contractor hired to assist with the RFP development, or as a Vendor offering free assistance) to gain a competitive advantage on the RFP.

2.036 Freedom of Information

All information in any proposal submitted to the State by Contractor and this Contract is subject to the provisions of the Michigan Freedom of Information Act, 1976 Public Act No. 442, as amended, MCL 15.231, et seq (the "FOIA").

2.037 Disaster Recovery

Contractor and the State recognize that the State provides essential services in times of natural or man-made disasters. Therefore, except as so mandated by Federal disaster response requirements, Contractor personnel dedicated to providing Services/Deliverables under this Contract will provide the State with priority service for repair and work around in the event of a natural or man-made disaster.

2.040 Financial Provisions

2.041 Fixed Prices for Services/Deliverables

Each Statement of Work or Purchase Order issued under this Contract shall specify (or indicate by reference to the appropriate Contract Exhibit) the firm, fixed prices for all Services/Deliverables, and the associated payment milestones and payment amounts. The State may make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly, in amounts approved by the Contract Administrator, after negotiation. Contractor must show verification of measurable progress at the time of requesting progress payments.



2.042 Adjustments for Reductions in Scope of Services/Deliverables

If the scope of the Services/Deliverables under any Statement of Work issued under this Contract is subsequently reduced by the State, the parties shall negotiate an equitable reduction in Contractor's charges under such Statement of Work commensurate with the reduction in scope.

2.043 Services/Deliverables Covered

For all Services/Deliverables to be provided by Contractor (and its Subcontractors, if any) under this Contract, the State shall not be obligated to pay any amounts in addition to the charges specified in this Contract.

2.044 Invoicing and Payment – In General

- (a) Each Statement of Work issued under this Contract shall list (or indicate by reference to the appropriate Contract Exhibit) the prices for all Services/Deliverables, equipment and commodities to be provided, and the associated payment milestones and payment amounts.
- (b) Each Contractor invoice will show details as to charges by Service/Deliverable component and location at a level of detail reasonably necessary to satisfy the State's accounting and charge-back requirements. Invoices for Services performed on a time and materials basis will show, for each individual, the number of hours of Services performed during the billing period, the billable skill/labor category for such person and the applicable hourly billing rate. Prompt payment by the State is contingent on the Contractor's invoices showing the amount owed by the State minus any holdback amount to be retained by the State in accordance with **Section 1.064**.
- (c) Correct invoices will be due and payable by the State, in accordance with the State's standard payment procedure as specified in 1984 Public Act No. 279, MCL 17.51 et seq., within 45 days after receipt, provided the State determines that the invoice was properly rendered.
- (d) All invoices should reflect actual work done. Specific details of invoices and payments will be agreed upon between the Contract Administrator and the Contractor after the proposed Contract Agreement has been signed and accepted by both the Contractor and the Director of Purchasing Operations, Department of Management & Budget. This activity will occur only upon the specific written direction from Purchasing Operations.

The specific payment schedule for any Contract(s) entered into, as the State and the Contractor(s) will mutually agree upon. The schedule should show payment amount and should reflect actual work done by the payment dates, less any penalty cost charges accrued by those dates. As a general policy statements shall be forwarded to the designated representative by the 15th day of the following month.

The Government may make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly, in amounts approved by the Contract Administrator, after negotiation. Contractor must show verification of measurable progress at the time of requesting progress payments.

2.045 Pro-ration—Deleted, Not Applicable

To the extent there are any Services that are to be paid for on a monthly basis, the cost of such Services shall be pro-rated for any partial month.

2.046 Antitrust Assignment

The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

2.047 Final Payment

The making of final payment by the State to Contractor does not constitute a waiver by either party of any rights or other claims as to the other party's continuing obligations under the Contract, nor will it constitute a waiver of any claims by one party against the other arising from unsettled claims or failure by a party to comply with this Contract, including claims for Services and Deliverables not reasonably



known until after acceptance to be defective or substandard. Contractor's acceptance of final payment by the State under this Contract shall constitute a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still unsettled.

2.048 Electronic Payment Requirement

Electronic transfer of funds is required for payments on State Contracts. Contractors are required to register with the State electronically at <http://www.cpexpress.state.mi.us>. As stated in Public Act 431 of 1984, all contracts that the State enters into for the purchase of goods and services shall provide that payment will be made by electronic fund transfer (EFT).

2.050 Taxes

2.051 Employment Taxes

Contractors are expected to collect and pay all applicable federal, state, and local employment taxes, including the taxes.

2.052 Sales and Use Taxes

Contractors are required to be registered and to remit sales and use taxes on taxable sales of tangible personal property or services delivered into the State. Contractors that lack sufficient presence in Michigan to be required to register and pay tax must do so as a volunteer. This requirement extends to: (1) all members of any controlled group as defined in § 1563(a) of the Internal Revenue Code and applicable regulations of which the company is a member, and (2) all organizations under common control as defined in § 414(c) of the Internal Revenue Code and applicable regulations of which the company is a member that make sales at retail for delivery into the State are registered with the State for the collection and remittance of sales and use taxes. In applying treasury regulations defining "two or more trades or businesses under common control" the term "organization" means sole proprietorship, a partnership (as defined in § 701(a)(2) of the Internal Revenue Code), a trust, an estate, a corporation, or a limited liability company.

2.060 Contract Management

2.061 Contractor Personnel Qualifications

All persons assigned by Contractor to the performance of Services under this Contract must be employees of Contractor or its majority-owned (directly or indirectly, at any tier) subsidiaries (or a State-approved Subcontractor) and must be fully qualified to perform the work assigned to them. Contractor must include a similar provision in any subcontract entered into with a Subcontractor. For the purposes of this Contract, independent contractors engaged by Contractor solely in a staff augmentation role must be treated by the State as if they were employees of Contractor for this Contract only; however, the State understands that the relationship between Contractor and Subcontractor is an independent contractor relationship.

2.062 Contractor Key Personnel

- (a) The Contractor must provide the Contract Compliance Inspector with the names of the Key Personnel.
- (b) Key Personnel must be dedicated as defined in the Statement of Work to the Project for its duration in the applicable Statement of Work with respect to other individuals designated as Key Personnel for that Statement of Work.
- (c) The State will have the right to recommend and approve in writing the initial assignment, as well as any proposed reassignment or replacement, of any Key Personnel. Before assigning an individual to any Key Personnel position, Contractor will notify the State of the proposed assignment, will introduce the individual to the appropriate State representatives, and will provide the State with a resume and any other information about the individual reasonably requested by the State. The State reserves the right to



interview the individual before granting written approval. In the event the State finds a proposed individual unacceptable, the State will provide a written explanation including reasonable detail outlining the reasons for the rejection.

(d) Contractor must not remove any Key Personnel from their assigned roles on the Contract without the prior written consent of the State. The Contractor's removal of Key Personnel without the prior written consent of the State is an unauthorized removal ("Unauthorized Removal"). Unauthorized Removals does not include replacing Key Personnel for reasons beyond the reasonable control of Contractor, including illness, disability, leave of absence, personal emergency circumstances, resignation or for cause termination of the Key Personnel's employment. Unauthorized Removals does not include replacing Key Personnel because of promotions or other job movements allowed by Contractor personnel policies or Collective Bargaining Agreement(s) as long as the State receives prior written notice before shadowing occurs and Contractor provides 30 days of shadowing unless parties agree to a different time period. The Contractor with the State must review any Key Personnel replacements, and appropriate transition planning will be established. Any Unauthorized Removal may be considered by the State to be a material breach of the Contract, in respect of which the State may elect to exercise its termination and cancellation rights.

(e) The Contractor must notify the Contract Compliance Inspector and the Contract Administrator at least 10 business days before redeploying non-Key Personnel, who are dedicated to primarily to the Project, to other projects. If the State does not object to the redeployment by its scheduled date, the Contractor may then redeploy the non-Key Personnel.

2.063 Re-assignment of Personnel at the State's Request

The State reserves the right to require the removal from the Project of Contractor personnel found, in the judgment of the State, to be unacceptable. The State's request must be written with reasonable detail outlining the reasons for the removal request. Additionally, the State's request must be based on legitimate, good-faith reasons. Replacement personnel for the removed person must be fully qualified for the position. If the State exercises this right, and the Contractor cannot immediately replace the removed personnel, the State agrees to an equitable adjustment in schedule or other terms that may be affected by the State's required removal. If any incident with removed personnel results in delay not reasonably anticipatable under the circumstances and which is attributable to the State, the applicable SLAs for the affected Service will not be counted for a time as agreed to by the parties.

2.064 Contractor Personnel Location

All staff assigned by Contractor to work on the Contract will perform their duties either primarily at Contractor's offices and facilities or at State facilities. Without limiting the generality of the foregoing, Key Personnel will, at a minimum, spend at least the amount of time on-site at State facilities as indicated in the applicable Statement of Work. Subject to availability, selected Contractor personnel may be assigned office space to be shared with State personnel.

2.065 Contractor Identification

Contractor employees must be clearly identifiable while on State property by wearing a State-issued badge, as required. Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with State personnel by telephone or other means.

2.066 Cooperation with Third Parties

Contractor agrees to cause its personnel and the personnel of any Subcontractors to cooperate with the State and its agents and other contractors including the State's Quality Assurance personnel. As reasonably requested by the State in writing, the Contractor will provide to the State's agents and other contractors reasonable access to Contractor's Project personnel, systems and facilities to the extent the access relates to activities specifically associated with this Contract and will not interfere or jeopardize the safety or operation of the systems or facilities. The State acknowledges that Contractor's time schedule for the Contract is very specific and agrees not to unnecessarily or unreasonably interfere with, delay or otherwise impede Contractor's performance under this Contract with the requests for access.



2.067 Contract Management Responsibilities

The Contractor will be required to assume responsibility for all contractual activities, whether or not that Contractor performs them. Further, the State will consider the Contractor to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Contract. If any part of the work is to be subcontracted, the Contract must include a list of Subcontractors, including firm name and address, contact person and a complete description of work to be subcontracted. The State reserves the right to approve Subcontractors and to require the Contractor to replace Subcontractors found to be unacceptable. The Contractor is totally responsible for adherence by the Subcontractor to all provisions of the Contract. Any change in Subcontractors must be approved by the State, in writing, prior to such change.

2.068 Contractor Return of State Equipment/Resources

The Contractor must return to the State any State-furnished equipment, facilities and other resources when no longer required for the Contract in the same condition as when provided by the State, reasonable wear and tear excepted.

2.070 Subcontracting by Contractor

2.071 Contractor full Responsibility

Contractor shall have full responsibility for the successful performance and completion of all of the Services and Deliverables. The State will consider Contractor to be the sole point of contact with regard to all contractual matters under this Contract, including payment of any and all charges for Services and Deliverables.

2.072 State Consent to delegation

Contractor shall not delegate any duties under this Contract to a Subcontractor unless the Department of Technology, Management and Budget, Purchasing Operations has given written consent to such delegation. The State shall have the right of prior written approval of all Subcontractors and to require Contractor to replace any Subcontractors found, in the reasonable judgment of the State, to be unacceptable. The State's request shall be written with reasonable detail outlining the reasons for the removal request. Additionally, the State's request shall be based on legitimate, good-faith reasons. Replacement Subcontractor(s) for the removed Subcontractor shall be fully qualified for the position. If the State exercises this right, and the Contractor cannot immediately replace the removed Subcontractor, the State will agree to an equitable adjustment in schedule or other terms that may be affected by the State's required removal. If any such incident with a removed Subcontractor results in delay not reasonable anticipatable under the circumstances and which is attributable to the State, the applicable SLA for the affected Work will not be counted in time agreed upon by the parties.

2.073 Subcontractor bound to Contract

In any subcontracts entered into by Contractor for the performance of the Services, Contractor shall require the Subcontractor, to the extent of the Services to be performed by the Subcontractor, to be bound to Contractor by the terms of this Contract and to assume toward Contractor all of the obligations and responsibilities that Contractor, by this Contract, assumes toward the State. The State reserves the right to receive copies of and review all subcontracts, although Contractor may delete or mask any proprietary information, including pricing, contained in such contracts before providing them to the State. The management of any Subcontractor will be the responsibility of Contractor, and Contractor shall remain responsible for the performance of its Subcontractors to the same extent as if Contractor had not subcontracted such performance. Contractor shall make all payments to Subcontractors or suppliers of Contractor. Except as otherwise agreed in writing by the State and Contractor, the State will not be obligated to direct payments for the Services other than to Contractor. The State's written approval of any Subcontractor engaged by Contractor to perform any obligation under this Contract shall not relieve Contractor of any obligations or performance required under this Contract. Attached as **Exhibit A** is a list of the Subcontractors, if any, approved by the State as of the execution of this Contract, together with a copy of the applicable subcontract.



2.074 Flow Down

Except where specifically approved in writing by the State on a case-by-case basis, Contractor shall flow down the obligations in **Sections 2.031, 2.060, 2.100, 2.110, 2.120, 2.130, 2.200** in all of its agreements with any Subcontractors.

2.075 Competitive Selection

The Contractor shall select Subcontractors (including suppliers) on a competitive basis to the maximum practical extent consistent with the objectives and requirements of the Contract.

2.080 State Responsibilities

2.081 Equipment—Deleted, Not Applicable

2.082 Facilities—Deleted, Not Applicable

2.090 Security

2.091 Background Checks

On a case-by-case basis, the State may investigate the Contractor's personnel before they may have access to State facilities and systems. The scope of the background check is at the discretion of the State and the results will be used to determine Contractor personnel eligibility for working within State facilities and systems. The investigations will include Michigan State Police Background checks (ICHAT) and may include the National Crime Information Center (NCIC) Finger Prints. Proposed Contractor personnel may be required to complete and submit an RI-8 Fingerprint Card for the NCIC Finger Print Check. Any request for background checks will be initiated by the State and will be reasonably related to the type of work requested.

All Contractor personnel will also be expected to comply with the State's security and acceptable use policies for State IT equipment and resources. See <http://www.michigan.gov/dit>. Furthermore, Contractor personnel will be expected to agree to the State's security and acceptable use policies before the Contractor personnel will be accepted as a resource to perform work for the State. It is expected the Contractor will present these documents to the prospective employee before the Contractor presents the individual to the State as a proposed resource. Contractor staff will be expected to comply with all Physical Security procedures in place within the facilities where they are working.

2.092 Security Breach Notification

If the Contractor breaches this Section, the Contractor must (i) promptly cure any deficiencies and (ii) comply with any applicable federal and state laws and regulations pertaining to unauthorized disclosures. Contractor and the State will cooperate to mitigate, to the extent practicable, the effects of any breach, intrusion, or unauthorized use or disclosure. Contractor must report to the State in writing any use or disclosure of Confidential Information, whether suspected or actual, other than as provided for by the Contract within 10 days of becoming aware of the use or disclosure or the shorter time period as is reasonable under the circumstances.

2.093 PCI Data Security Requirements—Deleted, Not Applicable

2.100 Confidentiality

2.101 Confidentiality

Contractor and the State each acknowledge that the other possesses and will continue to possess confidential information that has been developed or received by it. As used in this Section, "Confidential Information" of Contractor must mean all non-public proprietary information of Contractor (other than



Confidential Information of the State as defined below) which is marked confidential, restricted, proprietary or with a similar designation. “Confidential Information” of the State must mean any information which is retained in confidence by the State (or otherwise required to be held in confidence by the State under applicable federal, state and local laws and regulations) or which, in the case of tangible materials provided to Contractor by the State under its performance under this Contract, is marked as confidential, proprietary or with a similar designation by the State. “Confidential Information” excludes any information (including this Contract) that is publicly available under the Michigan FOIA.

2.102 Protection and Destruction of Confidential Information

The State and Contractor will each use at least the same degree of care to prevent disclosing to third parties the Confidential Information of the other as it employs to avoid unauthorized disclosure, publication or dissemination of its own confidential information of like character, but in no event less than reasonable care. Neither Contractor nor the State will (i) make any use of the Confidential Information of the other except as contemplated by this Contract, (ii) acquire any right in or assert any lien against the Confidential Information of the other, or (iii) if requested to do so, refuse for any reason to promptly return the other party's Confidential Information to the other party. Each party will limit disclosure of the other party's Confidential Information to employees and Subcontractors who must have access to fulfill the purposes of this Contract. Disclosure to, and use by, a Subcontractor is permissible where (A) use of a Subcontractor is authorized under this Contract, (B) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the Subcontractor's scope of responsibility, and (C) Contractor obligates the Subcontractor in a written Contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor and of any Subcontractor having access or continued access to the State's Confidential Information may be required to execute an acknowledgment that the employee has been advised of Contractor's and the Subcontractor's obligations under this Section and of the employee's obligation to Contractor or Subcontractor, as the case may be, to protect the Confidential Information from unauthorized use or disclosure.

Promptly upon termination or cancellation of the Contract for any reason, Contractor must certify to the State that Contractor has destroyed all State Confidential Information.

2.103 Exclusions

Notwithstanding the foregoing, the provisions of **Section 2.100** will not apply to any particular information which the State or Contractor can demonstrate (i) was, at the time of disclosure to it, in the public domain; (ii) after disclosure to it, is published or otherwise becomes part of the public domain through no fault of the receiving party; (iii) was in the possession of the receiving party at the time of disclosure to it without an obligation of confidentiality; (iv) was received after disclosure to it from a third party who had a lawful right to disclose the information to it without any obligation to restrict its further disclosure; or (v) was independently developed by the receiving party without reference to Confidential Information of the furnishing party. Further, the provisions of **Section 2.100** will not apply to any particular Confidential Information to the extent the receiving party is required by law to disclose the Confidential Information, provided that the receiving party (i) promptly provides the furnishing party with notice of the legal request, and (ii) assists the furnishing party in resisting or limiting the scope of the disclosure as reasonably requested by the furnishing party.

2.104 No Implied Rights

Nothing contained in this Section must be construed as obligating a party to disclose any particular Confidential Information to the other party, or as granting to or conferring on a party, expressly or impliedly, any right or license to the Confidential Information of the other party.

2.105 Respective Obligations

The parties' respective obligations under this Section must survive the termination or expiration of this Contract for any reason.



2.110 Records and Inspections

2.111 Inspection of Work Performed

The State's authorized representatives must at all reasonable times and with 10 days prior written request, have the right to enter Contractor's premises, or any other places, where the Services are being performed, and must have access, upon reasonable request, to interim drafts of Deliverables or work-in-progress. Upon 10 Days prior written notice and at all reasonable times, the State's representatives must be allowed to inspect, monitor, or otherwise evaluate the work being performed and to the extent that the access will not reasonably interfere or jeopardize the safety or operation of the systems or facilities. Contractor must provide all reasonable facilities and assistance for the State's representatives.

2.112 Examination of Records

For seven years after the Contractor provides any work under this Contract (the "Audit Period"), the State may examine and copy any of Contractor's books, records, documents and papers pertinent to establishing Contractor's compliance with the Contract and with applicable laws and rules. The State must notify the Contractor 20 days before examining the Contractor's books and records. The State does not have the right to review any information deemed confidential by the Contractor to the extent access would require the confidential information to become publicly available. This provision also applies to the books, records, accounts, documents and papers, in print or electronic form, of any parent, affiliated or subsidiary organization of Contractor, or any Subcontractor of Contractor performing services in connection with the Contract.

2.113 Retention of Records

Contractor must maintain at least until the end of the Audit Period all pertinent financial and accounting records (including time sheets and payroll records, and information pertaining to the Contract and to the Services, equipment, and commodities provided under the Contract) pertaining to the Contract according to generally accepted accounting principles and other procedures specified in this Section. Financial and accounting records must be made available, upon request, to the State at any time during the Audit Period. If an audit, litigation, or other action involving Contractor's records is initiated before the end of the Audit Period, the records must be retained until all issues arising out of the audit, litigation, or other action are resolved or until the end of the Audit Period, whichever is later.

2.114 Audit Resolution

If necessary, the Contractor and the State will meet to review each audit report promptly after issuance. The Contractor will respond to each audit report in writing within 30 days from receipt of the report, unless a shorter response time is specified in the report. The Contractor and the State must develop, agree upon and monitor an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in the audit report.

2.115 Errors

- (a) If the audit demonstrates any errors in the documents provided to the State, then the amount in error must be reflected as a credit or debit on the next invoice and in subsequent invoices until the amount is paid or refunded in full. However, a credit or debit may not be carried for more than four invoices. If a balance remains after four invoices, then the remaining amount will be due as a payment or refund within 45 days of the last quarterly invoice that the balance appeared on or termination of the contract, whichever is earlier.
- (b) In addition to other available remedies, the difference between the payment received and the correct payment amount is greater than 10%, then the Contractor must pay all of the reasonable costs of the audit.



2.120 Warranties

2.121 Warranties and Representations

The Contractor represents and warrants:

- (a) It is capable in all respects of fulfilling and must fulfill all of its obligations under this Contract. The performance of all obligations under this Contract must be provided in a timely, professional, and workman-like manner and must meet the performance and operational standards required under this Contract.
- (b) The Contract Appendices, Attachments and Exhibits identify the equipment and software and services necessary for the Deliverable(s) to perform and Services to operate in compliance with the Contract's requirements and other standards of performance.
- (c) It is the lawful owner or licensee of any Deliverable licensed or sold to the State by Contractor or developed by Contractor under this Contract, and Contractor has all of the rights necessary to convey to the State the ownership rights or licensed use, as applicable, of any and all Deliverables. None of the Deliverables provided by Contractor to the State under this Contract, nor their use by the State, will infringe the patent, copyright, trade secret, or other proprietary rights of any third party.
- (d) If, under this Contract, Contractor procures any equipment, software or other Deliverable for the State (including equipment, software and other Deliverables manufactured, re-marketed or otherwise sold by Contractor under Contractor's name), then in addition to Contractor's other responsibilities with respect to the items in this Contract, Contractor must assign or otherwise transfer to the State or its designees, or afford the State the benefits of, any manufacturer's warranty for the Deliverable.
- (e) The contract signatory has the power and authority, including any necessary corporate authorizations, necessary to enter into this Contract, on behalf of Contractor.
- (f) It is qualified and registered to transact business in all locations where required.
- (g) Neither the Contractor nor any Affiliates, nor any employee of either, has, must have, or must acquire, any contractual, financial, business, or other interest, direct or indirect, that would conflict in any manner or degree with Contractor's performance of its duties and responsibilities to the State under this Contract or otherwise create an appearance of impropriety with respect to the award or performance of this Agreement. Contractor must notify the State about the nature of the conflict or appearance of impropriety within two days of learning about it.
- (h) Neither Contractor nor any Affiliates, nor any employee of either has accepted or must accept anything of value based on an understanding that the actions of the Contractor or Affiliates or employee on behalf of the State would be influenced. Contractor must not attempt to influence any State employee by the direct or indirect offer of anything of value.
- (i) Neither Contractor nor any Affiliates, nor any employee of either has paid or agreed to pay any person, other than bona fide employees and consultants working solely for Contractor or the Affiliate, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this Contract.
- (j) The prices proposed by Contractor were arrived at independently, without consultation, communication, or agreement with any other Bidder for the purpose of restricting competition; the prices quoted were not knowingly disclosed by Contractor to any other Bidder; and no attempt was made by Contractor to induce any other person to submit or not submit a proposal for the purpose of restricting competition.



(k) All financial statements, reports, and other information furnished by Contractor to the State as part of its response to the RFP or otherwise in connection with the award of this Contract fairly and accurately represent the business, properties, financial condition, and results of operations of Contractor as of the respective dates, or for the respective periods, covered by the financial statements, reports, other information. Since the respective dates or periods covered by the financial statements, reports, or other information, there have been no material adverse change in the business, properties, financial condition, or results of operations of Contractor.

(l) All written information furnished to the State by or for the Contractor in connection with this Contract, including its bid, is true, accurate, and complete, and contains no untrue statement of material fact or omits any material fact necessary to make the information not misleading.

(m) It is not in material default or breach of any other contract or agreement that it may have with the State or any of its departments, commissions, boards, or agencies. Contractor further represents and warrants that it has not been a party to any contract with the State or any of its departments that was terminated by the State or the department within the previous five years for the reason that Contractor failed to perform or otherwise breached an obligation of the contract.

(n) If any of the certifications, representations, or disclosures made in the Contractor's original bid response change after contract award, the Contractor is required to report those changes immediately to the Department of Technology, Management and Budget, Purchasing Operations.

2.122 Warranty of Merchantability

Goods provided by Contractor under this agreement shall be merchantable. All goods provided under this Contract shall be of good quality within the description given by the State, shall be fit for their ordinary purpose, shall be adequately contained and packaged within the description given by the State, shall conform to the agreed upon specifications, and shall conform to the affirmations of fact made by the Contractor or on the container or label.

2.123 Warranty of Fitness for a Particular Purpose

When the Contractor has reason to know or knows any particular purpose for which the goods are required, and the State is relying on the Contractor's skill or judgment to select or furnish suitable goods, there is a warranty that the goods are fit for such purpose.

2.124 Warranty of Title

Contractor shall, in providing goods to the State, convey good title in those goods, whose transfer is right and lawful. All goods provided by Contractor shall be delivered free from any security interest, lien, or encumbrance of which the State, at the time of contracting, has no knowledge. Goods provided by Contractor, under this Contract, shall be delivered free of any rightful claim of any third person by of infringement or the like.

2.125 Equipment Warranty—Deleted, Not Applicable

2.126 Equipment to be New—Deleted, Not Applicable

2.127 Prohibited Products

The State will not accept salvage, distressed, outdated or discontinued merchandise. Shipping of such merchandise to any State agency, as a result of an order placed against the Contract, shall be considered default by the Contractor of the terms and conditions of the Contract and may result in cancellation of the Contract by the State. The brand and product number offered for all items shall remain consistent for the term of the Contract, unless Purchasing Operations has approved a change order pursuant to **Section 2.024**.



2.128 Consequences For Breach

In addition to any remedies available in law, if the Contractor breaches any of the warranties contained in this section, the breach may be considered as a default in the performance of a material obligation of this Contract.

2.130 Insurance

2.131 Liability Insurance

The Contractor must provide proof of the minimum levels of insurance coverage as indicated below. The insurance must protect the State from claims which may arise out of or result from the Contractor’s performance of services under the terms of this Contract, whether the services are performed by the Contractor, or by any Subcontractor, or by anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable.

The Contractor waives all rights against the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents for recovery of damages to the extent these damages are covered by the insurance policies the Contractor is required to maintain under this Contract.

All insurance coverages provided relative to this Contract/Purchase Order are PRIMARY and NON-CONTRIBUTING to any comparable liability insurance (including self-insurances) carried by the State.

The insurance must be written for not less than any minimum coverage specified in this Contract or required by law, whichever is greater.

The insurers selected by Contractor must have an A.M. Best rating of A or better, or as otherwise approved in writing by the State, or if the ratings are no longer available, with a comparable rating from a recognized insurance rating agency. All policies of insurance required in this Contract must be issued by companies that have been approved to do business in the State.

See www.michigan.gov/dleg.

Where specific limits are shown, they are the minimum acceptable limits. If Contractor’s policy contains higher limits, the State must be entitled to coverage to the extent of the higher limits.

The Contractor is required to pay for and provide the type and amount of insurance checked below:

- 1. Commercial General Liability with the following minimum coverage:
 - \$2,000,000 General Aggregate Limit other than Products/Completed Operations
 - \$2,000,000 Products/Completed Operations Aggregate Limit
 - \$1,000,000 Personal & Advertising Injury Limit
 - \$1,000,000 Each Occurrence Limit

The Contractor must list the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents as ADDITIONAL INSURED on the Commercial General Liability certificate. The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company.

- 2. If a motor vehicle is used to provide services or products under this Contract, the Contractor must have vehicle liability insurance on any auto including owned, hired and non-owned vehicles used in Contractor’s business for bodily injury and property damage as required by law.

The Contractor must list the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents as ADDITIONAL INSURED on the vehicle liability certificate. The



Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company.

3. Workers' compensation coverage must be provided according to applicable laws governing the employees and employers work activities in the state of the Contractor's domicile. If the applicable coverage is provided by a self-insurer, proof must be provided of approved self-insured authority by the jurisdiction of domicile. For employees working outside of the state of qualification, Contractor must provide appropriate certificates of insurance proving mandated coverage levels for the jurisdictions where the employees' activities occur.

Any certificates of insurance received must also provide a list of states where the coverage is applicable.

The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company. This provision must not be applicable where prohibited or limited by the laws of the jurisdiction in which the work is to be performed.

4. Employers liability insurance with the following minimum limits:

- \$100,000 each accident
- \$100,000 each employee by disease
- \$500,000 aggregate disease

5. Employee Fidelity, including Computer Crimes, insurance naming the State as a loss payee, providing coverage for direct loss to the State and any legal liability of the State arising out of or related to fraudulent or dishonest acts committed by the employees of Contractor or its Subcontractors, acting alone or in collusion with others, in a minimum amount of one million dollars (\$1,000,000.00) with a maximum deductible of fifty thousand dollars (\$50,000.00).

6. Umbrella or Excess Liability Insurance in a minimum amount of ten million dollars (\$10,000,000.00), which must apply, at a minimum, to the insurance required in Subsection 1 (Commercial General Liability) above.

7. Professional Liability (Errors and Omissions) Insurance with the following minimum coverage: three million dollars (\$3,000,000.00) each occurrence and three million dollars (\$3,000,000.00) annual aggregate.

8. Fire and Personal Property Insurance covering against any loss or damage to the office space used by Contractor for any reason under this Contract, and the equipment, software and other contents of the office space, including without limitation, those contents used by Contractor to provide the Services to the State, up to its replacement value, where the office space and its contents are under the care, custody and control of Contractor. The policy must cover all risks of direct physical loss or damage, including without limitation, flood and earthquake coverage and coverage for computer hardware and software. The State must be endorsed on the policy as a loss payee as its interests appear.

2.132 Subcontractor Insurance Coverage

Except where the State has approved in writing a Contractor subcontract with other insurance provisions, Contractor must require all of its Subcontractors under this Contract to purchase and maintain the insurance coverage as described in this Section for the Contractor in connection with the performance of work by those Subcontractors. Alternatively, Contractor may include any Subcontractors under Contractor's insurance on the coverage required in this Section. Subcontractor(s) must fully comply with the insurance coverage required in this Section. Failure of Subcontractor(s) to comply with insurance requirements does not limit Contractor's liability or responsibility.



2.133 Certificates of Insurance and Other Requirements

Contractor must furnish to DTMB-PurchOps, certificate(s) of insurance verifying insurance coverage or providing satisfactory evidence of self-insurance as required in this Section (the “Certificates”). The Certificate must be on the standard “accord” form or equivalent. **THE CONTRACT OR PURCHASE ORDER NO. MUST BE SHOWN ON THE CERTIFICATE OF INSURANCE TO ASSURE CORRECT FILING.** All Certificate(s) are to be prepared and submitted by the Insurance Provider. All Certificate(s) must contain a provision indicating that coverages afforded under the policies WILL NOT BE CANCELLED, MATERIALLY CHANGED, OR NOT RENEWED without 30 days prior written notice, except for 10 days for non-payment of premium, having been given to the Director of Purchasing Operations, Department of Technology, Management and Budget. The notice must include the Contract or Purchase Order number affected. Before the Contract is signed, and not less than 20 days before the insurance expiration date every year thereafter, the Contractor must provide evidence that the State and its agents, officers and employees are listed as additional insureds under each commercial general liability and commercial automobile liability policy. In the event the State approves the representation of the State by the insurer’s attorney, the attorney may be required to be designated as a Special Assistant Attorney General by the Attorney General of the State of Michigan.

The Contractor must maintain all required insurance coverage throughout the term of the Contract and any extensions and, in the case of claims-made Commercial General Liability policies, must secure tail coverage for at least three years following the expiration or termination for any reason of this Contract. The minimum limits of coverage specified above are not intended, and must not be construed, to limit any liability or indemnity of Contractor under this Contract to any indemnified party or other persons. Contractor is responsible for all deductibles with regard to the insurance. If the Contractor fails to pay any premium for required insurance as specified in this Contract, or if any insurer cancels or significantly reduces any required insurance as specified in this Contract without the State’s written consent, then the State may, after the State has given the Contractor at least 30 days written notice, pay the premium or procure similar insurance coverage from another company or companies. The State may deduct any part of the cost from any payment due the Contractor, or the Contractor must pay that cost upon demand by the State.

2.140 Indemnification

2.141 General Indemnification

To the extent permitted by law, the Contractor must indemnify, defend and hold harmless the State from liability, including all claims and losses, and all related costs and expenses (including reasonable attorneys’ fees and costs of investigation, litigation, settlement, judgments, interest and penalties), accruing or resulting to any person, firm or corporation that may be injured or damaged by the Contractor in the performance of this Contract and that are attributable to the negligence or tortious acts of the Contractor or any of its Subcontractors, or by anyone else for whose acts any of them may be liable.

2.142 Code Indemnification

To the extent permitted by law, the Contractor shall indemnify, defend and hold harmless the State from any claim, loss, or expense arising from Contractor’s breach of the No Surreptitious Code Warranty.

2.143 Employee Indemnification

In any claims against the State of Michigan, its departments, divisions, agencies, sections, commissions, officers, employees and agents, by any employee of the Contractor or any of its Subcontractors, the indemnification obligation under the Contract must not be limited in any way by the amount or type of damages, compensation or benefits payable by or for the Contractor or any of its Subcontractors under worker’s disability compensation acts, disability benefit acts or other employee benefit acts. This indemnification clause is intended to be comprehensive. Any overlap in provisions, or the fact that greater specificity is provided as to some categories of risk, is not intended to limit the scope of indemnification under any other provisions.



2.144 Patent/Copyright Infringement Indemnification

To the extent permitted by law, the Contractor must indemnify, defend and hold harmless the State from and against all losses, liabilities, damages (including taxes), and all related costs and expenses (including reasonable attorneys' fees and costs of investigation, litigation, settlement, judgments, interest and penalties) incurred in connection with any action or proceeding threatened or brought against the State to the extent that the action or proceeding is based on a claim that any piece of equipment, software, commodity or service supplied by the Contractor or its Subcontractors, or the operation of the equipment, software, commodity or service, or the use or reproduction of any documentation provided with the equipment, software, commodity or service infringes any United States patent, copyright, trademark or trade secret of any person or entity, which is enforceable under the laws of the United States.

In addition, should the equipment, software, commodity, or service, or its operation, become or in the State's or Contractor's opinion be likely to become the subject of a claim of infringement, the Contractor must at the Contractor's sole expense (i) procure for the State the right to continue using the equipment, software, commodity or service or, if the option is not reasonably available to the Contractor, (ii) replace or modify to the State's satisfaction the same with equipment, software, commodity or service of equivalent function and performance so that it becomes non-infringing, or, if the option is not reasonably available to Contractor, (iii) accept its return by the State with appropriate credits to the State against the Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.

Notwithstanding the foregoing, the Contractor has no obligation to indemnify or defend the State for, or to pay any costs, damages or attorneys' fees related to, any claim based upon (i) equipment developed based on written specifications of the State; (ii) use of the equipment in a configuration other than implemented or approved in writing by the Contractor, including, but not limited to, any modification of the equipment by the State; or (iii) the combination, operation, or use of the equipment with equipment or software not supplied by the Contractor under this Contract.

2.145 Continuation of Indemnification Obligations

The Contractor's duty to indemnify under this Section continues in full force and effect, notwithstanding the expiration or early cancellation of the Contract, with respect to any claims based on facts or conditions that occurred before expiration or cancellation.

2.146 Indemnification Procedures

The procedures set forth below must apply to all indemnity obligations under this Contract.

(a) After the State receives notice of the action or proceeding involving a claim for which it will seek indemnification, the State must promptly notify Contractor of the claim in writing and take or assist Contractor in taking, as the case may be, any reasonable action to avoid the imposition of a default judgment against Contractor. No failure to notify the Contractor relieves the Contractor of its indemnification obligations except to the extent that the Contractor can prove damages attributable to the failure. Within 10 days following receipt of written notice from the State relating to any claim, the Contractor must notify the State in writing whether Contractor agrees to assume control of the defense and settlement of that claim (a "Notice of Election"). After notifying Contractor of a claim and before the State receiving Contractor's Notice of Election, the State is entitled to defend against the claim, at the Contractor's expense, and the Contractor will be responsible for any reasonable costs incurred by the State in defending against the claim during that period.

(b) If Contractor delivers a Notice of Election relating to any claim: (i) the State is entitled to participate in the defense of the claim and to employ counsel at its own expense to assist in the handling of the claim and to monitor and advise the State about the status and progress of the defense; (ii) the Contractor must, at the request of the State, demonstrate to the reasonable satisfaction of the State, the Contractor's financial ability to carry out its defense and indemnity obligations under this Contract; (iii)



the Contractor must periodically advise the State about the status and progress of the defense and must obtain the prior written approval of the State before entering into any settlement of the claim or ceasing to defend against the claim and (iv) to the extent that any principles of Michigan governmental or public law may be involved or challenged, the State has the right, at its own expense, to control the defense of that portion of the claim involving the principles of Michigan governmental or public law. But the State may retain control of the defense and settlement of a claim by notifying the Contractor in writing within 10 days after the State's receipt of Contractor's information requested by the State under clause (ii) of this paragraph if the State determines that the Contractor has failed to demonstrate to the reasonable satisfaction of the State the Contractor's financial ability to carry out its defense and indemnity obligations under this Section. Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. In the event the insurer's attorney represents the State under this Section, the insurer's attorney may be required to be designated as a Special Assistant Attorney General by the Attorney General of the State of Michigan.

(c) If Contractor does not deliver a Notice of Election relating to any claim of which it is notified by the State as provided above, the State may defend the claim in the manner as it may deem appropriate, at the cost and expense of Contractor. If it is determined that the claim was one against which Contractor was required to indemnify the State, upon request of the State, Contractor must promptly reimburse the State for all the reasonable costs and expenses.

2.150 Termination/Cancellation

2.151 Notice and Right to Cure

If the Contractor breaches the contract, and the State in its sole discretion determines that the breach is curable, then the State will provide the Contractor with written notice of the breach and a time period (not less than 30 days) to cure the Breach. The notice of breach and opportunity to cure is inapplicable for successive or repeated breaches or if the State determines in its sole discretion that the breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage, or destruction of any real or tangible personal property.

2.152 Termination for Cause

(a) The State may terminate this contract, for cause, by notifying the Contractor in writing, if the Contractor (i) breaches any of its material duties or obligations under this Contract (including a Chronic Failure to meet any particular SLA), or (ii) fails to cure a breach within the time period specified in the written notice of breach provided by the State

(b) If this Contract is terminated for cause, the Contractor must pay all costs incurred by the State in terminating this Contract, including but not limited to, State administrative costs, reasonable attorneys' fees and court costs, and any reasonable additional costs the State may incur to procure the Services/Deliverables required by this Contract from other sources. Re-procurement costs are not consequential, indirect or incidental damages, and cannot be excluded by any other terms otherwise included in this Contract, provided the costs are not in excess of 50% more than the prices for the Service/Deliverables provided under this Contract.

(c) If the State chooses to partially terminate this Contract for cause, charges payable under this Contract will be equitably adjusted to reflect those Services/Deliverables that are terminated and the State must pay for all Services/Deliverables for which Final Acceptance has been granted provided up to the termination date. Services and related provisions of this Contract that are terminated for cause must cease on the effective date of the termination.

(d) If the State terminates this Contract for cause under this Section, and it is determined, for any reason, that Contractor was not in breach of contract under the provisions of this section, that termination for cause must be deemed to have been a termination for convenience, effective as of the same date, and



the rights and obligations of the parties must be limited to that otherwise provided in this Contract for a termination for convenience.

2.153 Termination for Convenience

The State may terminate this Contract for its convenience, in whole or part, if the State determines that a termination is in the State's best interest. Reasons for the termination must be left to the sole discretion of the State and may include, but not necessarily be limited to (a) the State no longer needs the Services or products specified in the Contract, (b) relocation of office, program changes, changes in laws, rules, or regulations make implementation of the Services no longer practical or feasible, (c) unacceptable prices for Additional Services or New Work requested by the State, or (d) falsification or misrepresentation, by inclusion or non-inclusion, of information material to a response to any RFP issued by the State. The State may terminate this Contract for its convenience, in whole or in part, by giving Contractor written notice at least 30 days before the date of termination. If the State chooses to terminate this Contract in part, the charges payable under this Contract must be equitably adjusted to reflect those Services/Deliverables that are terminated. Services and related provisions of this Contract that are terminated for cause must cease on the effective date of the termination.

2.154 Termination for Non-Appropriation

(a) Contractor acknowledges that, if this Contract extends for several fiscal years, continuation of this Contract is subject to appropriation or availability of funds for this Contract. If funds to enable the State to effect continued payment under this Contract are not appropriated or otherwise made available, the State must terminate this Contract and all affected Statements of Work, in whole or in part, at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of termination to Contractor. The State must give Contractor at least 30 days advance written notice of termination for non-appropriation or unavailability (or the time as is available if the State receives notice of the final decision less than 30 days before the funding cutoff).

(b) If funding for the Contract is reduced by law, or funds to pay Contractor for the agreed-to level of the Services or production of Deliverables to be provided by Contractor are not appropriated or otherwise unavailable, the State may, upon 30 days written notice to Contractor, reduce the level of the Services or the change the production of Deliverables in the manner and for the periods of time as the State may elect. The charges payable under this Contract will be equitably adjusted to reflect any equipment, services or commodities not provided by reason of the reduction.

(c) If the State terminates this Contract, eliminates certain Deliverables, or reduces the level of Services to be provided by Contractor under this Section, the State must pay Contractor for all Work-in-Process performed through the effective date of the termination or reduction in level, as the case may be and as determined by the State, to the extent funds are available. This Section will not preclude Contractor from reducing or stopping Services/Deliverables or raising against the State in a court of competent jurisdiction, any claim for a shortfall in payment for Services performed or Deliverables finally accepted before the effective date of termination.

2.155 Termination for Criminal Conviction

The State may terminate this Contract immediately and without further liability or penalty in the event Contractor, an officer of Contractor, or an owner of a 25% or greater share of Contractor is convicted of a criminal offense related to a State, public or private Contract or subcontract.

2.156 Termination for Approvals Rescinded

The State may terminate this Contract if any final administrative or judicial decision or adjudication disapproves a previously approved request for purchase of personal services under Constitution 1963, Article 11, § 5, and Civil Service Rule 7-1. In that case, the State will pay the Contractor for only the work completed to that point under the Contract. Termination may be in whole or in part and may be immediate as of the date of the written notice to Contractor or may be effective as of the date stated in the written notice.



2.157 Rights and Obligations upon Termination

(a) If the State terminates this Contract for any reason, the Contractor must (a) stop all work as specified in the notice of termination, (b) take any action that may be necessary, or that the State may direct, for preservation and protection of Deliverables or other property derived or resulting from this Contract that may be in Contractor's possession, (c) return all materials and property provided directly or indirectly to Contractor by any entity, agent or employee of the State, (d) transfer title in, and deliver to, the State, unless otherwise directed, all Deliverables intended to be transferred to the State at the termination of the Contract and which are resulting from the Contract (which must be provided to the State on an "As-Is" basis except to the extent the amounts paid by the State in respect of the items included compensation to Contractor for the provision of warranty services in respect of the materials), and (e) take any action to mitigate and limit any potential damages, or requests for Contractor adjustment or termination settlement costs, to the maximum practical extent, including terminating or limiting as otherwise applicable those subcontracts and outstanding orders for material and supplies resulting from the terminated Contract.

(b) If the State terminates this Contract before its expiration for its own convenience, the State must pay Contractor for all charges due for Services provided before the date of termination and, if applicable, as a separate item of payment under this Contract, for Work In Process, on a percentage of completion basis at the level of completion determined by the State. All completed or partially completed Deliverables prepared by Contractor under this Contract, at the option of the State, becomes the State's property, and Contractor is entitled to receive equitable fair compensation for the Deliverables. Regardless of the basis for the termination, the State is not obligated to pay, or otherwise compensate, Contractor for any lost expected future profits, costs or expenses incurred with respect to Services not actually performed for the State.

(c) Upon a good faith termination, the State may assume, at its option, any subcontracts and agreements for services and deliverables provided under this Contract, and may further pursue completion of the Services/Deliverables under this Contract by replacement contract or otherwise as the State may in its sole judgment deem expedient.

2.158 Reservation of Rights

Any termination of this Contract or any Statement of Work issued under it by a party must be with full reservation of, and without prejudice to, any rights or remedies otherwise available to the party with respect to any claims arising before or as a result of the termination.

2.160 Termination by Contractor

2.161 Termination by Contractor

If the State breaches the Contract, and the Contractor in its sole discretion determines that the breach is curable, then the Contractor will provide the State with written notice of the breach and a time period (not less than 30 days) to cure the breach. The Notice of Breach and opportunity to cure is inapplicable for successive and repeated breaches.

The Contractor may terminate this Contract if the State (i) materially breaches its obligation to pay the Contractor undisputed amounts due and owing under this Contract, (ii) breaches its other obligations under this Contract to an extent that makes it impossible or commercially impractical for the Contractor to perform the Services, or (iii) does not cure the breach within the time period specified in a written notice of breach. But the Contractor must discharge its obligations under **Section 2.160** before it terminates the Contract.



2.170 Transition Responsibilities

2.171 Contractor Transition Responsibilities

If the State terminates this contract, for convenience or cause, or if the Contract is otherwise dissolved, voided, rescinded, nullified, expires or rendered unenforceable, the Contractor agrees to comply with direction provided by the State to assist in the orderly transition of equipment, services, software, leases, etc. to the State or a third party designated by the State. If this Contract expires or terminates, the Contractor agrees to make all reasonable efforts to effect an orderly transition of services within a reasonable period of time that in no event will exceed 60 days. These efforts must include, but are not limited to, those listed in **Sections 2.141, 2.142, 2.143, 2.144, and 2.145.**

2.172 Contractor Personnel Transition

The Contractor must work with the State, or a specified third party, to develop a transition plan setting forth the specific tasks and schedule to be accomplished by the parties, to effect an orderly transition. The Contractor must allow as many personnel as practicable to remain on the job to help the State, or a specified third party, maintain the continuity and consistency of the services required by this Contract. In addition, during or following the transition period, in the event the State requires the Services of the Contractor's Subcontractors or vendors, as necessary to meet its needs, Contractor agrees to reasonably, and with good-faith, work with the State to use the Services of Contractor's Subcontractors or vendors. Contractor will notify all of Contractor's Subcontractors of procedures to be followed during transition.

2.173 Contractor Information Transition

The Contractor agrees to provide reasonable detailed specifications for all Services/Deliverables needed by the State, or specified third party, to properly provide the Services/Deliverables required under this Contract. The Contractor will provide the State with asset management data generated from the inception of this Contract through the date on which this Contractor is terminated in a comma-delineated format unless otherwise requested by the State. The Contractor will deliver to the State any remaining owed reports and documentation still in Contractor's possession subject to appropriate payment by the State.

2.174 Contractor Software Transition

The Contractor must reasonably assist the State in the acquisition of any Contractor software required to perform the Services/use the Deliverables under this Contract. This must include any documentation being used by the Contractor to perform the Services under this Contract. If the State transfers any software licenses to the Contractor, those licenses must, upon expiration of the Contract, transfer back to the State at their current revision level. Upon notification by the State, Contractor may be required to freeze all non-critical changes to Deliverables/Services.

2.175 Transition Payments

If the transition results from a termination for any reason, reimbursement must be governed by the termination provisions of this Contract. If the transition results from expiration, the Contractor will be reimbursed for all reasonable transition costs (i.e. costs incurred within the agreed period after contract expiration that result from transition operations) at the rates agreed upon by the State. The Contractor will prepare an accurate accounting from which the State and Contractor may reconcile all outstanding accounts.

2.176 State Transition Responsibilities

In the event that this Contract is terminated, dissolved, voided, rescinded, nullified, or otherwise rendered unenforceable, the State agrees to perform the following obligations, and any others upon which the State and the Contractor agree:

- (a) Reconciling all accounts between the State and the Contractor;
- (b) Completing any pending post-project reviews.



2.180 Stop Work

2.181 Stop Work Orders

The State may, at any time, by written stop work order to Contractor, require that Contractor stop all, or any part, of the work called for by the Contract for a period of up to 90 calendar days after the stop work order is delivered to Contractor, and for any further period to which the parties may agree. The stop work order must be identified as a stop work order and must indicate that it is issued under **Section 2.180**. Upon receipt of the stop work order, Contractor must immediately comply with its terms and take all reasonable steps to minimize incurring costs allocable to the work covered by the stop work order during the period of work stoppage. Within the period of the stop work order, the State must either: (a) cancel the stop work order; or (b) terminate the work covered by the stop work order as provided in **Section 2.150**.

2.182 Cancellation or Expiration of Stop Work Order

The Contractor must resume work if the State cancels a Stop Work Order or if it expires. The parties will agree upon an equitable adjustment in the delivery schedule, the Contract price, or both, and the Contract must be modified, in writing, accordingly, if: (a) the stop work order results in an increase in the time required for, or in Contractor's costs properly allocable to, the performance of any part of the Contract; and (b) Contractor asserts its right to an equitable adjustment within 30 calendar days after the end of the period of work stoppage; provided that, if the State decides the facts justify the action, the State may receive and act upon a Contractor proposal submitted at any time before final payment under the Contract. Any adjustment will conform to the requirements of **Section 2.024**.

2.183 Allowance of Contractor Costs

If the stop work order is not canceled and the work covered by the stop work order is terminated for reasons other than material breach, the termination must be deemed to be a termination for convenience under **Section 2.153**, and the State will pay reasonable costs resulting from the stop work order in arriving at the termination settlement. For the avoidance of doubt, the State is not be liable to Contractor for loss of profits because of a stop work order issued under this **Section 2.180**.

2.190 Dispute Resolution

2.191 In General

Any claim, counterclaim, or dispute between the State and Contractor arising out of or relating to the Contract or any Statement of Work must be resolved as follows. For all Contractor claims seeking an increase in the amounts payable to Contractor under the Contract, or the time for Contractor's performance, Contractor must submit a letter, together with all data supporting the claims, executed by Contractor's Contract Administrator or the Contract Administrator's designee certifying that (a) the claim is made in good faith, (b) the amount claimed accurately reflects the adjustments in the amounts payable to Contractor or the time for Contractor's performance for which Contractor believes the State is liable and covers all costs of every type to which Contractor is entitled from the occurrence of the claimed event, and (c) the claim and the supporting data are current and complete to Contractor's best knowledge and belief.

2.192 Informal Dispute Resolution

- (a) All disputes between the parties must be resolved under the Contract Management procedures in this Contract. If the parties are unable to resolve any disputes after compliance with the processes, the parties must meet with the Director of Purchasing Operations, DTMB, or designee, for the purpose of attempting to resolve the dispute without the need for formal legal proceedings, as follows:
 - (i) The representatives of Contractor and the State must meet as often as the parties reasonably deem necessary to gather and furnish to each other all information with respect to the matter in issue which the parties believe to be appropriate and germane in connection with its



resolution. The representatives must discuss the problem and negotiate in good faith in an effort to resolve the dispute without the necessity of any formal proceeding.

(ii) During the course of negotiations, all reasonable requests made by one party to another for non-privileged information reasonably related to the Contract will be honored in order that each of the parties may be fully advised of the other's position.

(iii) The specific format for the discussions will be left to the discretion of the designated State and Contractor representatives, but may include the preparation of agreed upon statements of fact or written statements of position.

(iv) Following the completion of this process within 60 calendar days, the Director of Purchasing Operations, DTMB, or designee, must issue a written opinion regarding the issue(s) in dispute within 30 calendar days. The opinion regarding the dispute must be considered the State's final action and the exhaustion of administrative remedies.

(b) This Section will not be construed to prevent either party from instituting, and a party is authorized to institute, formal proceedings earlier to avoid the expiration of any applicable limitations period, to preserve a superior position with respect to other creditors, or under **Section 2.193**.

(c) The State will not mediate disputes between the Contractor and any other entity, except state agencies, concerning responsibility for performance of work under the Contract.

2.193 Injunctive Relief

The only circumstance in which disputes between the State and Contractor will not be subject to the provisions of **Section 2.192** is where a party makes a good faith determination that a breach of the terms of the Contract by the other party is the that the damages to the party resulting from the breach will be so immediate, so large or severe and so incapable of adequate redress after the fact that a temporary restraining order or other immediate injunctive relief is the only adequate remedy.

2.194 Continued Performance

Each party agrees to continue performing its obligations under the Contract while a dispute is being resolved except to the extent the issue in dispute precludes performance (dispute over payment must not be deemed to preclude performance) and without limiting either party's right to terminate the Contract as provided in **Section 2.150**, as the case may be.

2.200 Federal and State Contract Requirements

2.201 Nondiscrimination

In the performance of the Contract, Contractor agrees not to discriminate against any employee or applicant for employment, with respect to his or her hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, marital status, physical or mental disability. Contractor further agrees that every subcontract entered into for the performance of this Contract or any purchase order resulting from this Contract will contain a provision requiring non-discrimination in employment, as specified here, binding upon each Subcontractor. This covenant is required under the Elliot Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and any breach of this provision may be regarded as a material breach of the Contract.

2.202 Unfair Labor Practices

Under 1980 PA 278, MCL 423.321, et seq., the State must not award a Contract or subcontract to an employer whose name appears in the current register of employers failing to correct an unfair labor practice compiled under section 2 of the Act. This information is compiled by the United States National Labor Relations Board. A Contractor of the State, in relation to the Contract, must not enter into a contract with a Subcontractor, manufacturer, or supplier whose name appears in this register. Under section 4 of 1980 PA 278, MCL 423.324, the State may void any Contract if, after award of the Contract,



the name of Contractor as an employer or the name of the Subcontractor, manufacturer or supplier of Contractor appears in the register.

2.203 Workplace Safety and Discriminatory Harassment

In performing Services for the State, the Contractor must comply with the Department of Civil Services Rule 2-20 regarding Workplace Safety and Rule 1-8.3 regarding Discriminatory Harassment. In addition, the Contractor must comply with Civil Service regulations and any applicable agency rules provided to the Contractor. For Civil Service Rules, see <http://www.mi.gov/mdcs/0,1607,7-147-6877---,00.html>.

2.204 Prevailing Wage

The rates of wages and fringe benefits to be paid each class of individuals employed by the Contractor, its Subcontractors, their Subcontractors, and all persons involved with the performance of this Contract in privity of contract with the Contractor shall not be less than the wage rates and fringe benefits established by the Michigan Department of Labor and Economic Development, Wage and Hour Bureau, schedule of occupational classification and wage rates and fringe benefits for the local where the work is to be performed. The term Contractor shall include all general contractors, prime contractors, project managers, trade contractors, and all of their contractors or Subcontractors and persons in privity of contract with them.

The Contractor, its Subcontractors, their Subcontractors and all persons involved with the performance of this contract in privity of contract with the Contractor shall keep posted on the work site, in a conspicuous place, a copy of all wage rates and fringe benefits as prescribed in the contract. You must also post, in a conspicuous place, the address and telephone number of the Michigan Department of Labor and Economic Development, the office responsible for enforcement of the wage rates and fringe benefits. You shall keep an accurate record showing the name and occupation of the actual wage and benefits paid to each individual employed in connection with this contract. This record shall be available to the State upon request for reasonable inspection.

If any trade is omitted from the list of wage rates and fringe benefits to be paid to each class of individuals by the Contractor, it is understood that the trades omitted shall also be paid not less than the wage rate and fringe benefits prevailing in the local where the work is to be performed.

2.210 Governing Law

2.211 Governing Law

The Contract must in all respects be governed by, and construed according to, the substantive laws of the State of Michigan without regard to any Michigan choice of law rules that would apply the substantive law of any other jurisdiction to the extent not inconsistent with, or pre-empted by federal law.

2.212 Compliance with Laws

Contractor shall comply with all applicable state, federal and local laws and ordinances in providing the Services/Deliverables.

2.213 Jurisdiction

Any dispute arising from the Contract must be resolved in the State of Michigan. With respect to any claim between the parties, Contractor consents to venue in Ingham County, Michigan, and irrevocably waives any objections it may have to the jurisdiction on the grounds of lack of personal jurisdiction of the court or the laying of venue of the court or on the basis of forum non conveniens or otherwise. Contractor agrees to appoint agents in the State of Michigan to receive service of process.



2.220 Limitation of Liability

2.221 Limitation of Liability

Neither the Contractor nor the State is liable to each other, regardless of the form of action, for consequential, incidental, indirect, or special damages. This limitation of liability does not apply to claims for infringement of United States patent, copyright, trademark or trade secrets; to claims for personal injury or damage to property caused by the gross negligence or willful misconduct of the Contractor; to claims covered by other specific provisions of this Contract calling for liquidated damages; or to court costs or attorney's fees awarded by a court in addition to damages after litigation based on this Contract.

The Contractor's liability for damages to the State is limited to two times the value of the Contract or \$500,000 which ever is higher. The foregoing limitation of liability does not apply to claims for infringement of United States patent, copyright, trademarks or trade secrets; to claims for personal injury or damage to property caused by the gross negligence or willful misconduct of the Contractor; to claims covered by other specific provisions of this Contract calling for liquidated damages; or to court costs or attorney's fees awarded by a court in addition to damages after litigation based on this Contract.

The State's liability for damages to the Contractor is limited to the value of the Contract.

2.230 Disclosure Responsibilities

2.231 Disclosure of Litigation

(a) Disclosure. Contractor must disclose any material criminal litigation, investigations or proceedings involving the Contractor (and each Subcontractor) or any of its officers or directors or any litigation, investigations or proceedings under the Sarbanes-Oxley Act. In addition, each Contractor (and each Subcontractor) must notify the State of any material civil litigation, arbitration or proceeding which arises during the term of the Contract and extensions, to which Contractor (or, to the extent Contractor is aware, any Subcontractor) is a party, and which involves: (i) disputes that might reasonably be expected to adversely affect the viability or financial stability of Contractor or any Subcontractor; or (ii) a claim or written allegation of fraud against Contractor or, to the extent Contractor is aware, any Subcontractor by a governmental or public entity arising out of their business dealings with governmental or public entities. The Contractor must disclose in writing to the Contract Administrator any litigation, investigation, arbitration or other proceeding (collectively, "Proceeding") within 30 days of its occurrence. Details of settlements which are prevented from disclosure by the terms of the settlement may be annotated. Information provided to the State from Contractor's publicly filed documents referencing its material litigation will be deemed to satisfy the requirements of this Section.

(b) Assurances. If any Proceeding disclosed to the State under this Section, or of which the State otherwise becomes aware, during the term of this Contract would cause a reasonable party to be concerned about:

(i) the ability of Contractor (or a Subcontractor) to continue to perform this Contract according to its terms and conditions, or

(ii) whether Contractor (or a Subcontractor) in performing Services for the State is engaged in conduct which is similar in nature to conduct alleged in the Proceeding, which conduct would constitute a breach of this Contract or a violation of Michigan law, regulations or public policy, then the Contractor must provide the State all reasonable assurances requested by the State to demonstrate that:

(a) Contractor and its Subcontractors will be able to continue to perform this Contract and any Statements of Work according to its terms and conditions, and

(b) Contractor and its Subcontractors have not and will not engage in conduct in performing the Services which is similar in nature to the conduct alleged in the Proceeding.



- (c) Contractor must make the following notifications in writing:
- (1) Within 30 days of Contractor becoming aware that a change in its ownership or officers has occurred, or is certain to occur, or a change that could result in changes in the valuation of its capitalized assets in the accounting records, Contractor must notify DTMB PurchOps.
 - (2) Contractor must also notify DTMB PurchOps within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership or officers.
 - (3) Contractor must also notify DTMB PurchOps within 30 days whenever changes to company affiliations occur.

2.232 Call Center Disclosure

Contractor and/or all Subcontractors involved in the performance of this Contract providing call or contact center services to the State must disclose the location of its call or contact center services to inbound callers. Failure to disclose this information is a material breach of this Contract.

2.233 Bankruptcy

The State may, without prejudice to any other right or remedy, terminate this Contract, in whole or in part, and, at its option, may take possession of the “Work in Process” and finish the Works in Process by whatever appropriate method the State may deem expedient if:

- (a) the Contractor files for protection under the bankruptcy laws;
- (b) an involuntary petition is filed against the Contractor and not removed within 30 days;
- (c) the Contractor becomes insolvent or if a receiver is appointed due to the Contractor's insolvency;
- (d) the Contractor makes a general assignment for the benefit of creditors; or
- (e) the Contractor or its affiliates are unable to provide reasonable assurances that the Contractor or its affiliates can deliver the services under this Contract.

Contractor will fix appropriate notices or labels on the Work in Process to indicate ownership by the State. To the extent reasonably possible, materials and Work in Process must be stored separately from other stock and marked conspicuously with labels indicating ownership by the State.

2.240 Performance

2.241 Time of Performance

- (a) Contractor must use commercially reasonable efforts to provide the resources necessary to complete all Services and Deliverables according to the time schedules contained in the Statements of Work and other Exhibits governing the work, and with professional quality.
- (b) Without limiting the generality of **Section 2.241(a)**, Contractor must notify the State in a timely manner upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion of any Deliverables/Services on the scheduled due dates in the latest State-approved delivery schedule and must inform the State of the projected actual delivery date.
- (c) If the Contractor believes that a delay in performance by the State has caused or will cause the Contractor to be unable to perform its obligations according to specified Contract time periods, the Contractor must notify the State in a timely manner and must use commercially reasonable efforts to perform its obligations according to the Contract time periods notwithstanding the State's failure. Contractor will not be in default for a delay in performance to the extent the delay is caused by the State.
- (d) Should the State of Michigan issue an Executive Order thru the Office of State Employer mandating furlough days, the furlough days will not be considered a Business Day. The Contractor will not seek additional costs from the State for project schedule extensions to the extent such extensions are needed due to Contractor's inability to complete deliverables and milestones in accordance with the project schedule as a result of the above mentioned furlough days.

2.242 Service Level Agreements (SLAs)—Deleted, Not Applicable



2.243 Liquidated Damages—Deleted, Not Applicable

2.244 Excusable Failure

Neither party will be liable for any default, damage or delay in the performance of its obligations under the Contract to the extent the default, damage or delay is caused by government regulations or requirements (executive, legislative, judicial, military or otherwise), power failure, electrical surges or current fluctuations, lightning, earthquake, war, water or other forces of nature or acts of God, delays or failures of transportation, equipment shortages, suppliers' failures, or acts or omissions of common carriers, fire; riots, civil disorders; strikes or other labor disputes, embargoes; injunctions (provided the injunction was not issued as a result of any fault or negligence of the party seeking to have its default or delay excused); or any other cause beyond the reasonable control of a party; provided the non-performing party and its Subcontractors are without fault in causing the default or delay, and the default or delay could not have been prevented by reasonable precautions and cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means, including disaster recovery plans.

If a party does not perform its contractual obligations for any of the reasons listed above, the non-performing party will be excused from any further performance of its affected obligation(s) for as long as the circumstances prevail. But the party must use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. A party must promptly notify the other party in writing immediately after the excusable failure occurs, and also when it abates or ends.

If any of the above-enumerated circumstances substantially prevent, hinder, or delay the Contractor's performance of the Services/provision of Deliverables for more than 10 Business Days, and the State determines that performance is not likely to be resumed within a period of time that is satisfactory to the State in its reasonable discretion, then at the State's option: (a) the State may procure the affected Services/Deliverables from an alternate source, and the State is not be liable for payment for the unperformed Services/ Deliverables not provided under the Contract for so long as the delay in performance continues; (b) the State may terminate any portion of the Contract so affected and the charges payable will be equitably adjusted to reflect those Services/Deliverables terminated; or (c) the State may terminate the affected Statement of Work without liability to Contractor as of a date specified by the State in a written notice of termination to the Contractor, except to the extent that the State must pay for Services/Deliverables provided through the date of termination.

The Contractor will not have the right to any additional payments from the State as a result of any Excusable Failure occurrence or to payments for Services not rendered/Deliverables not provided as a result of the Excusable Failure condition. Defaults or delays in performance by Contractor which are caused by acts or omissions of its Subcontractors will not relieve Contractor of its obligations under the Contract except to the extent that a Subcontractor is itself subject to an Excusable Failure condition described above and Contractor cannot reasonably circumvent the effect of the Subcontractor's default or delay in performance through the use of alternate sources, workaround plans or other means.

2.250 Approval of Deliverables

2.251 Delivery Responsibilities

Unless otherwise specified by the State within an individual order, the following must be applicable to all orders issued under this Contract.

- (a) Shipment responsibilities - Services performed/Deliverables provided under this Contract must be delivered "F.O.B. Destination, within Government Premises." The Contractor must have complete responsibility for providing all Services/Deliverables to all site(s) unless otherwise stated. Actual delivery dates will be specified on the individual purchase order.



(b) Delivery locations - Services will be performed/Deliverables will be provided at every State of Michigan location within Michigan unless otherwise stated in the SOW. Specific locations will be provided by the State or upon issuance of individual purchase orders.

(c) Damage Disputes - At the time of delivery to State Locations, the State must examine all packages. The quantity of packages delivered must be recorded and any obvious visible or suspected damage must be noted at time of delivery using the shipper's delivery document(s) and appropriate procedures to record the damage.

Where there is no obvious or suspected damage, all deliveries to a State Location must be opened by the State and the contents inspected for possible internal damage not visible externally within 14 days of receipt. Any damage must be reported to the Contractor within five days of inspection.

2.252 Delivery of Deliverables

Where applicable, the Statements of Work/POs contain lists of the Deliverables to be prepared and delivered by Contractor including, for each Deliverable, the scheduled delivery date and a designation of whether the Deliverable is a document ("Written Deliverable"), a good ("Physical Deliverable") or a Service. All Deliverables must be completed and delivered for State review and written approval and, where applicable, installed according to the State-approved delivery schedule and any other applicable terms and conditions of the Contract.

2.253 Testing

(a) Before delivering any of the above-mentioned Statement of Work Physical Deliverables or Services to the State, Contractor will first perform all required quality assurance activities to verify that the Physical Deliverable or Service is complete and conforms with its specifications listed in the applicable Statement of Work or Purchase Order. Before delivering a Physical Deliverable or Service to the State, Contractor must certify to the State that (1) it has performed the quality assurance activities, (2) it has performed any applicable testing, (3) it has corrected all material deficiencies discovered during the quality assurance activities and testing, (4) the Deliverable or Service is in a suitable state of readiness for the State's review and approval, and (5) the Deliverable/Service has all Critical Security patches/updates applied.

(b) If a Deliverable includes installation at a State Location, then Contractor must (1) perform any applicable testing, (2) correct all material deficiencies discovered during the quality assurance activities and testing, and (3) inform the State that the Deliverable is in a suitable state of readiness for the State's review and approval. To the extent that testing occurs at State Locations, the State is entitled to observe or otherwise participate in testing.

2.254 Approval of Deliverables, In General

(a) All Deliverables (Physical Deliverables and Written Deliverables) and Services require formal written approval by the State, according to the following procedures. Formal approval by the State requires the State to confirm in writing that the Deliverable meets its specifications. Formal approval may include the successful completion of Testing as applicable in **Section 2.253**, to be led by the State with the support and assistance of Contractor. The approval process will be facilitated by ongoing consultation between the parties, inspection of interim and intermediate Deliverables and collaboration on key decisions.

(b) The State's obligation to comply with any State Review Period is conditioned on the timely delivery of Deliverables/Services being reviewed.

(c) Before commencement of its review or testing of a Deliverable/Service, the State may inspect the Deliverable/Service to confirm that all components of the Deliverable/Service have been delivered without material deficiencies. If the State determines that the Deliverable/Service has material deficiencies, the State may refuse delivery of the Deliverable/Service without performing any further inspection or testing of the Deliverable/Service. Otherwise, the review period will be deemed to have started on the day the State receives the Deliverable or the Service begins, and the State and Contractor



agree that the Deliverable/Service is ready for use and, where applicable, certification by Contractor according to **Section 2.253**.

(d) The State will approve in writing a Deliverable/Service after confirming that it conforms to and performs according to its specifications without material deficiency. The State may, but is not be required to, conditionally approve in writing a Deliverable/Service that contains material deficiencies if the State elects to permit Contractor to rectify them post-approval. In any case, Contractor will be responsible for working diligently to correct within a reasonable time at Contractor's expense all deficiencies in the Deliverable/Service that remain outstanding at the time of State approval.

(e) If, after three opportunities (the original and two repeat efforts), the Contractor is unable to correct all deficiencies preventing Final Acceptance of a Deliverable/Service, the State may: (i) demand that the Contractor cure the failure and give the Contractor additional time to cure the failure at the sole expense of the Contractor; or (ii) keep the Contract in force and do, either itself or through other parties, whatever the Contractor has failed to do, and recover the difference between the cost to cure the deficiency and the contract price plus an additional sum equal to 10% of the cost to cure the deficiency to cover the State's general expenses provided the State can furnish proof of the general expenses; or (iii) terminate the particular Statement of Work for default, either in whole or in part by notice to Contractor provided Contractor is unable to cure the breach. Notwithstanding the foregoing, the State cannot use, as a basis for exercising its termination rights under this Section, deficiencies discovered in a repeat State Review Period that could reasonably have been discovered during a prior State Review Period.

(f) The State, at any time and in its reasonable discretion, may halt the testing or approval process if the process reveals deficiencies in or problems with a Deliverable/Service in a sufficient quantity or of a sufficient severity that renders continuing the process unproductive or unworkable. If that happens, the State may stop using the Service or return the applicable Deliverable to Contractor for correction and re-delivery before resuming the testing or approval process.

2.255 Process For Approval of Written Deliverables

The State Review Period for Written Deliverables will be the number of days set forth in the applicable Statement of Work following delivery of the final version of the Deliverable (and if the Statement of Work does not state the State Review Period, it is by default five Business Days for Written Deliverables of 100 pages or less and 10 Business Days for Written Deliverables of more than 100 pages). The duration of the State Review Periods will be doubled if the State has not had an opportunity to review an interim draft of the Written Deliverable before its submission to the State. The State agrees to notify Contractor in writing by the end of the State Review Period either stating that the Deliverable is approved in the form delivered by Contractor or describing any deficiencies that must be corrected before approval of the Deliverable (or at the State's election, after approval of the Deliverable). If the State notifies the Contractor about deficiencies, the Contractor will correct the described deficiencies and within 30 Business Days resubmit the Deliverable in a form that shows all revisions made to the original version delivered to the State. Contractor's correction efforts will be made at no additional charge. Upon receipt of a corrected Deliverable from Contractor, the State will have a reasonable additional period of time, not to exceed the length of the original State Review Period, to review the corrected Deliverable to confirm that the identified deficiencies have been corrected.

2.256 Process for Approval of Services

The State Review Period for approval of Services is governed by the applicable Statement of Work (and if the Statement of Work does not state the State Review Period, it is by default 30 Business Days for Services). The State agrees to notify the Contractor in writing by the end of the State Review Period either stating that the Service is approved in the form delivered by the Contractor or describing any deficiencies that must be corrected before approval of the Services (or at the State's election, after approval of the Service). If the State delivers to the Contractor a notice of deficiencies, the Contractor will correct the described deficiencies and within 30 Business Days resubmit the Service in a form that shows all revisions made to the original version delivered to the State. The Contractor's correction efforts



will be made at no additional charge. Upon implementation of a corrected Service from Contractor, the State will have a reasonable additional period of time, not to exceed the length of the original State Review Period, to review the corrected Service for conformity and that the identified deficiencies have been corrected.

2.257 Process for Approval of Physical Deliverables

The State Review Period for approval of Physical Deliverables is governed by the applicable Statement of Work (and if the Statement of Work does not state the State Review Period, it is by default 30 continuous Business Days for a Physical Deliverable). The State agrees to notify the Contractor in writing by the end of the State Review Period either stating that the Deliverable is approved in the form delivered by the Contractor or describing any deficiencies that must be corrected before approval of the Deliverable (or at the State's election, after approval of the Deliverable). If the State delivers to the Contractor a notice of deficiencies, the Contractor will correct the described deficiencies and within 30 Business Days resubmit the Deliverable in a form that shows all revisions made to the original version delivered to the State. The Contractor's correction efforts will be made at no additional charge. Upon receipt of a corrected Deliverable from the Contractor, the State will have a reasonable additional period of time, not to exceed the length of the original State Review Period, to review the corrected Deliverable to confirm that the identified deficiencies have been corrected.

2.258 Final Acceptance

Unless otherwise stated in the Article 1, Statement of Work or Purchase Order, "Final Acceptance" of each Deliverable must occur when each Deliverable/Service has been approved by the State following the State Review Periods identified in **Sections 2.251-2.257**. Payment will be made for Deliverables installed and accepted. Upon acceptance of a Service, the State will pay for all Services provided during the State Review Period that conformed to the acceptance criteria.

2.260 Ownership—Deleted, Not Applicable

2.270 State Standards—Deleted, Not Applicable

2.280 Extended Purchasing—Deleted, Not Applicable

2.290 Environmental Provision

2.291 Environmental Provision

Energy Efficiency Purchasing Policy – The State seeks wherever possible to purchase energy efficient products. This includes giving preference to U.S. Environmental Protection Agency (EPA) certified 'Energy Star' products for any category of products for which EPA has established Energy Star certification. For other purchases, the State may include energy efficiency as one of the priority factors to consider when choosing among comparable products.

Environmental Purchasing Policy – The State of Michigan is committed to encouraging the use of products and services that impact the environment less than competing products. The State is accomplishing this by including environmental considerations in purchasing decisions, while remaining fiscally responsible, to promote practices that improve worker health, conserve natural resources, and prevent pollution. Environmental components that are to be considered include: recycled content and recyclability; energy efficiency; and the presence of undesirable materials in the products, especially those toxic chemicals which are persistent and bioaccumulative. The Contractor should be able to supply products containing recycled and environmentally preferable materials that meet performance requirements and is encouraged to offer such products throughout the duration of this Contract. Information on any relevant third party certification (such as Green Seal, Energy Star, etc.) should also be provided.



Hazardous Materials:

For the purposes of this Section, “Hazardous Materials” is a generic term used to describe asbestos, ACBMs, PCBs, petroleum products, construction materials including paint thinners, solvents, gasoline, oil, and any other material the manufacture, use, treatment, storage, transportation or disposal of which is regulated by the federal, state or local laws governing the protection of the public health, natural resources or the environment. This includes, but is not limited to, materials the as batteries and circuit packs, and other materials that are regulated as (1) “Hazardous Materials” under the Hazardous Materials Transportation Act, (2) “chemical hazards” under the Occupational Safety and Health Administration standards, (3) “chemical substances or mixtures” under the Toxic Substances Control Act, (4) “pesticides” under the Federal Insecticide Fungicide and Rodenticide Act, and (5) “hazardous wastes” as defined or listed under the Resource Conservation and Recovery Act.

(a) The Contractor must use, handle, store, dispose of, process, transport and transfer any material considered a Hazardous Material according to all federal, State and local laws. The State must provide a safe and suitable environment for performance of Contractor’s Work. Before the commencement of Work, the State must advise the Contractor of the presence at the work site of any Hazardous Material to the extent that the State is aware of the Hazardous Material. If the Contractor encounters material reasonably believed to be a Hazardous Material and which may present a substantial danger, the Contractor must immediately stop all affected Work, notify the State in writing about the conditions encountered, and take appropriate health and safety precautions.

(b) Upon receipt of a written notice, the State will investigate the conditions. If (a) the material is a Hazardous Material that may present a substantial danger, and (b) the Hazardous Material was not brought to the site by the Contractor, or does not result in whole or in part from any violation by the Contractor of any laws covering the use, handling, storage, disposal of, processing, transport and transfer of Hazardous Materials, the State must order a suspension of Work in writing. The State must proceed to have the Hazardous Material removed or rendered harmless. In the alternative, the State must terminate the affected Work for the State’s convenience.

(c) Once the Hazardous Material has been removed or rendered harmless by the State, the Contractor must resume Work as directed in writing by the State. Any determination by the Michigan Department of Community Health or the Michigan Department of Environmental Quality that the Hazardous Material has either been removed or rendered harmless is binding upon the State and Contractor for the purposes of resuming the Work. If any incident with Hazardous Material results in delay not reasonable anticipatable under the circumstances and which is attributable to the State, the applicable SLAs for the affected Work will not be counted in time as mutually agreed by the parties.

(d) If the Hazardous Material was brought to the site by the Contractor, or results in whole or in part from any violation by the Contractor of any laws covering the use, handling, storage, disposal of, processing, transport and transfer of Hazardous Material, or from any other act or omission within the control of the Contractor, the Contractor must bear its proportionate share of the delay and costs involved in cleaning up the site and removing and rendering harmless the Hazardous Material according to Applicable Laws to the condition approved by applicable regulatory agency(ies).

Michigan has a Consumer Products Rule pertaining to labeling of certain products containing volatile organic compounds. For specific details visit http://www.michigan.gov/deq/0,1607,7-135-3310_4108-173523--,00.html

Refrigeration and Air Conditioning:

The Contractor shall comply with the applicable requirements of Sections 608 and 609 of the Clean Air Act (42 U.S.C. 7671g and 7671h) as each or both apply to this contract.

Environmental Performance:

Waste Reduction Program - Contractor shall establish a program to promote cost-effective waste reduction in all operations and facilities covered by this contract. The Contractor's programs shall comply



with applicable Federal, State, and local requirements, specifically including Section 6002 of the Resource Conservation and Recovery Act (42 U.S.C. 6962, et seq.).

2.300 Other Provisions

2.301 Forced Labor, Convict Labor, Forced or Indentured Child Labor, or Indentured Servitude Made Materials

Equipment, materials, or supplies, that will be furnished to the State under the Contract must not be produced in whole or in part by forced labor, convict labor, forced or indentured child labor, or indentured servitude.

“Forced or indentured child labor” means all work or service: exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or performed by any person under the age of 18 under a contract the enforcement of which can be accomplished by process or penalties.

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Item Code	CURRENT Item Description	Current Awarded Manufacturer Name	CURRENT Mfg Item Code	Pack Size PKT	Case	Generic Bid Specification	CAT	Case Volume MI HPS	Comm Item (**)	HPS Commercial Firm Price	HPS Commercial Fixed Fee	HPS Commodity NOI Price	HPS Commodity FFS Price	Volume Rebate (Yes/No)
100374	JUICE APPLE 100% 12-46FLZ HV	CHERRY CENTRAL INC.	unknown	12-46FLZ	CA	100% FLUID PURE JUIC	B	694		\$21.71				
100471	JUICE GRAPE 100% 12-46FLZ HV	CHERRY CENTRAL INC.	9390110047	12-46FLZ	CA	100% FLUID PURE JUIC	B	246		\$26.09				
100587	JUICE ORNG SWTND 100% 12-46FLZ HV	FLORIDA'S NATURAL (DRY)	10058	12	CA	JUICE ORNG SWTND 100%	B	181		\$24.91				
117660	DRINK RASPB ICE RTD 24-16FLZ CRYSLT	KRAFT NORTH AMERICAN FC	4300093902	24-16FLZ	CA	DRINK RASPB ICE RTD	B	304		\$15.52				
117732	LEMONADE RTD 24-16FLZ CRYSLT	KRAFT NORTH AMERICAN FC	4300093900	24-16FLZ	CA	LEMONADE RTD	B	352		\$15.52				
118921	JUICE APPLE 100% FRSH 72-4FLZ SNCUP	GREGORY PACKAGING	090303	72-4FLZ	CA	100% FLUID PURE JUIC	B	29442		\$7.24				
118930	JUICE ORNG 100% FRSH 72-4FLZ SNCUP	GREGORY PACKAGING	090103	72-4FLZ	CA	100% FLUID PURE JUIC	B	17223		\$9.30				
118940	JUICE GRAPE 100% FRSH 72-4FLZ SNCUP	GREGORY PACKAGING	090503	72-4FLZ	CA	100% FLUID PURE JUIC	B	14175		\$9.40				
118950	DRINK FRT PNCH 10% FRSH 72-4FLZ SNCUP	GREGORY PACKAGING	090703	72-4FLZ	CA	Made with 10% fruit juice	B	359		\$6.98				
119030	JUICE LEMONADE 15% 72-4FLZ SNCUP	GREGORY PACKAGING	090400	72-4FLZ	CA	100% FLUID PURE JUIC	B	600		\$6.97				
119997	JUICE ORNG CONC 3+1 12-32FLZ GRPRD	FLORIDA'S NATURAL	15740	12-32FLZ	CA	JUICE ORNG CONC 3+1	B	747		\$34.61				
132284	TEA ICED W/LEM 24-15.5FLZ AZ	ARIZONA TEA	1650	24-15.5FLZ	CA	TEA ICED W/LEM	B	1833		\$15.41				
132292	TEA ICED W/RASPB 24-15.5FLZ AZ	ARIZONA TEA	1651	24-15.5FLZ	CA	TEA ICED W/RASPB	B	2961		\$15.41				
132314	TEA ICED W/PEACH 24-15.5FLZ AZ	ARIZONA TEA	1655	24-15.5FLZ	CA	TEA ICED W/PEACH	B	1389		\$15.41				
135440	JUICE APPLE 100% 72-4FLZ SNCUP	GREGORY PACKAGING	090301	72	CA	JUICE APPLE 100% 72-4	B	278		\$7.24				
135450	JUICE ORNG 100% 72-4FLZ SNCUP	GREGORY PACKAGING	090100	72-4FLZ	CA	100% FLUID PURE JUIC	B	2959		\$8.74				
135460	JUICE GRAPE 100% 72-4FLZ SNCUP	GREGORY PACKAGING	090501	72-4 FL OZ	#N/A	JUICE GRAPE 100% 72-	B	2427		\$9.58				
135470	JUICE FRT PUNCH 100% 72-4FLZ SNCUP	GREGORY PACKAGING	090801	72-4 FL OZ	#N/A	JUICE FRT PUNCH 100%	B	560		\$8.52				
141828	WATER SPRNG 48-8FLZ ICMNT	NESTLE WATERS NORTH AM	11475192	48-8FLZ	CA	NON CARBONATED BO	B	4975		\$10.05				
142255	JUICE BOX APPLE 100% 4-10PK MINMD	COCA COLA USA	19480927	4-10PK	CA	Juice Box, 100 % juice	B	303		\$17.47				
145963	WATER LEM SPRNG 4-6CT FRT2O	SUNNY DELIGHT BEVERAGE	23241	4-6CT	CA	NON-CARBONATED FL	B	466		\$11.33				
145998	WATER STRAWB SPRNG 4-6CT 16Z FRT2O	SUNNY DELIGHT BEVERAGE	21224/23244	2O 24-16Z	CA	NON-CARBONATED FL	B	639		\$11.33				
146005	WATER RASPB SPRNG 4-6CT 16Z FRT2O	SUNNY DELIGHT BEVERAGE	23245	24-16FLZ	CA	NON-CARBONATED FL	B	572		\$11.33				
150339	PUNCH CITRUS 24-6.75FLZ SUNYD	SUNNY DELIGHT BEVERAGE	68034	24-6.75FLZ	CA	PUNCH CITRUS	B	4989		\$5.92				
152013	LEMONADE ARIZONA 24-15.5FLZ AZ	ARIZONA TEA	1653	24-15.5FLZ	CA	LEMONADE ARIZONA	B	1112		\$15.41				
168650	DRINK GRAPE FIERCE WM 24-20FLZ GATOR	PEPSICO/QUAKER FOOD ANI	32482	24-20FLZ	CA	Drink, Sports, Assorted	B	1189		\$19.28				
170569	JUICE BERRY SPLASH 12-16FLZ V8	COCA COLA BOTTLING COM	14653	12-16FLZ	CA	Juice Box, 100 % juice	B	564		\$13.49				
174280	DRINK CAN LEMND PNK 24-11.5FLZ CHILLR	SUNNY DELIGHT BEVERAGE	95004	24-11.5FLZ	CA	Drink, Sports, Assorted	B	854		\$10.41				
183350	DRINK BERRY ALL STAR 48-12Z GATOR	PEPSICO/QUAKER FOOD ANI	12480	48-12Z	CA	Drink, Sports, Assorted	B	1366		\$20.29				
203950	WATER BERRY FLVRD 24-500ML PROPL	PEPSICO/QUAKER FOOD ANI	00169	24-500ML	CA	NON-CARBONATED FL	B	3055		\$12.78				
203970	WATER LEM 24-500ML PROPL	PEPSICO/QUAKER FOOD ANI	00167	24-500ML	CA	NON-CARBONATED FL	B	1322		\$12.78				
207980	JUICE ORNG 100% 70-4FLZ SNCUP	GREGORY PACKAGING	030100	70-4FLZ	CA	100% FLUID PURE JUIC	B	3947		\$8.69				
207990	JUICE APPLE 100% 70-4FLZ SNCUP	GREGORY PACKAGING	030301	70-4FLZ	CA	100% FLUID PURE JUIC	B	5418		\$7.24				
247830	WATER STRAWB KIWI 24-500ML PROPL	PEPSICO/QUAKER FOOD ANI	00171	24-500ML	CA	NON-CARBONATED FL	B	2998		\$12.78				
247850	DRINK ICE PNCH ALL STAR 48-12Z GATOR	PEPSICO/QUAKER FOOD ANI	12484	48-12Z	CA	Drink, Sports, Assorted	B	1159		\$20.29				
248878	JUICE ORNG 100% 96-4FLZ ARDM	COUNTRY PURE FOODS, INC	41380	96-4	CA	JUICE ORNG 100% 96-4	B	495		\$13.21				
248916	JUICE APPL 100% 96-4FLZ ARDM	COUNTRY PURE FOODS, INC	41381	96-4	CA	JUICE APPL 100% 96-4	B	126		\$11.25				
267160	TEA/LEMND ARNOLD PALMER 24-23.5FLZ AZ	ARIZONA TEA	7400	24-23.5FLZ	CA	TEA/LEMND ARNOLD P	B	2154		\$20.12				
339790	JUICE FRT PUNCH 100% 96-4FLZ VITAFR	CAL-TEX CITRUS JUICE, INC	02608	96-4FLZ	CA	100% FLUID PURE JUIC	B	1914		\$12.50				
355900	JUICE FRT PUNCH 100% 70-4FLZ SNCUP	GREGORY PACKAGING	030800	70-4FLZ	CA	100% FLUID PURE JUIC	B	1924		\$8.47				
373640	JUICE ORNG 100% 48-6FLZ SNCUP	GREGORY PACKAGING	040100	48-6FLZ	CA	100% FLUID PURE JUIC	B	6549		\$8.08				
373660	JUICE PUNCH 50% 48-6FLZ SNCUP	GREGORY PACKAGING	040850	48-6FLZ	CA	100% FLUID PURE JUIC	B	802		\$7.24				
373670	JUICE GRAPE 100% 48-6FLZ SNCUP	GREGORY PACKAGING	040501	48-6FLZ	CA	100% FLUID PURE JUIC	B	4560		\$9.58				
373680	JUICE APPLE 100% 48-6FLZ SNCUP	GREGORY PACKAGING	040301	48-6FLZ	CA	100% FLUID PURE JUIC	B	8642		\$7.24				
No Bid	JUICE FRT PNCH 24-11.5Z VFINE	SUNNY DELIGHT BEVERAGE	94604	24	CA	JUICE FRT PNCH 24-11	B	516		Contract				

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403040	JUICE GRAPE 100% 70-4FLZ SNCUP	GREGORY PACKAGING	030501	70-4FLZ	CA	100% FLUID PURE JUIC	B	1564		\$9.52		
408401	WATER SPRNG 30-8FLZ ABSOP	ABSOPURE WATER COMPAN	600379	30-8FLZ	CA	NON CARBONATED BO	B	1533		\$8.40		
408420	WATER SPRNG 24-25FLZ ABSOP	ABSOPURE WATER COMPAN	601585	24-25FLZ	CA	NON CARBONATED BO	B	1007		\$10.18		
408430	WATER SPRNG 35-16.9FLZ ABSOP	ABSOPURE WATER COMPAN	600312/603896	35-16.9FLZ	CA	NON CARBONATED BO	B	6907		\$6.83		
412155	COCOA HOT MIX BULK 12-2# GFS	DIAMOND CRYSTAL (BONDUR	50296		12 CA	COCOA HOT MIX BULK	B	487		\$27.77		
442801	JUICE APPLE 100% 24-10FLZ VFINE	SUNNY DELIGHT BEVERAGE	91007	24-10FLZ	CA	100% FLUID PURE JUIC	B	682		\$14.20		
488895	JUICE APPLE 100% 24-10FLZ TRPCNA	PEPSICO/QUAKER FOOD ANI	75717		24 CA	JUICE APPLE 100% 24-1	B	531		\$15.40		
No Bid	WATER SPRNG PET 24-.5LTR ICMNT	NESTLE WATERS NORTH AM	11475179		24 CA	WATER SPRNG PET 24	B	892		Contract		
507776	JUICE ORNG 100% K-PK 96-4FLZ VITAFR	CAL-TEX CITRUS JUICE, INC	02601	96-4FLZ	CA	100% FLUID PURE JUIC	B	2973		\$14.05		
507784	JUICE APPLE 100% K-PK 96-4FLZ VITAFR	CAL-TEX CITRUS JUICE, INC	02603	100% K-PK	CA	100% FLUID PURE JUIC	B	3581		\$11.82		
509914	DRINK CAN LEM LIME 24-11.6FLZ GATOR	PEPSICO/QUAKER FOOD ANI	00901	24-11.6FLZ	CA	Drink, Sports, Assorted F	B	177		\$9.23		
509922	DRINK CAN ORNG 24-11.6FLZ GATOR	PEPSICO/QUAKER FOOD ANI	00902	24-11.6FLZ	CA	Drink, Sports, Assorted F	B	312		\$9.23		
509949	DRINK CAN FRT PNCH 24-11.6FLZ GATOR	PEPSICO/QUAKER FOOD ANI	30903	24-11.6FLZ	CA	Drink, Sports, Assorted F	B	235		\$9.23		
512005	DRINK ORNG BLND FRUIT 12-16FLZ SUNYD	SUNNY DELIGHT BEVERAGE	84951000	12-16FLZ	CA	DRINK ORNG BLND FRU	B	1818		\$8.16		
512010	DRINK MANGO BLND 12-16FLZ SUNYD	SUNNY DELIGHT BEVERAGE	84951004	12-16FLZ	CA	DRINK MANGO BLND	B	695		\$8.16		
No Bid	JUICE GRAPE 100% 24-10FLZ VFINE	SUNNY DELIGHT BEVERAGE	98007		24 CA	JUICE GRAPE 100% 24-	B	291		Contract		
521337	JUICE GRAPE 100% K-PK 96-4FLZ VITAFR	CAL-TEX CITRUS JUICE, INC	02604	96-4FLZ	CA	100% FLUID PURE JUIC	B	1965		\$14.85		
563502	DRINK LEM LIME ALL STAR 48-12Z GATOR	PEPSICO/QUAKER FOOD ANI	12485	48-12Z	CA	Drink, Sports, Assorted F	B	756		\$20.29		
No Bid	JUICE APPLE 100% ASEF 12-46FLZ HV	LYONS MAGNUS	2933		12 CA	JUICE APPLE 100% ASEF	B	323		Contract		
612596	JUICE CAN APPLE 100% 24-11.5FLZ FLNAT	FLORIDA'S NATURAL (COOLE	14903	24-11.5FLZ	CA		B	322		\$16.46		
629190	JUICE BOX PNCH 100% 32-6.75FLZ JCY JC	NESTLE USA-DRY	2800079564	32-6.75FLZ	CA	100% JUICE POUCH OR	B	2824		\$8.37		
629200	JUICE BOX APPLE 100%32-6.75FLZ JCY JC	NESTLE USA-DRY	2800015794	32-6.75FLZ	CA	Juice Box, 100 % juice	B	2502		\$8.37		
No Bid	JUICE SPRKL APPLE FORT 24-8.4FLZ IZZE	PEPSICO/IZZE BEVERAGE CO	01507		24 CA	JUICE SPRKL APPLE F	B	1396		Contract		
No Bid	JUICE SPRKL BLKBRY FORT 24-8.4FLZ IZZ	PEPSICO/IZZE BEVERAGE CO	01502		24 CA	JUICE SPRKL BLKBRY	B	1182		Contract		
No Bid	JUICE SPRKL CLEMENTINE FORT 24-8.4FLZ	PEPSICO/IZZE BEVERAGE CO	01505		24 CA	JUICE SPRKL CLEMENT	B	1008		Contract		
675301	SLUSHIE BLUE RASPB 5.5FLZ 2-24 RIDGF	THE RIDGEFIELD'S BRAND C	2001		2 CA	SLUSHIE BLUE RASPB	B	464		\$22.89		
695858	CONC APPLE JCE ASEF 12-1LTR GFS	LYONS MAGNUS	2901		12 CA	CONC APPLE JCE ASEF	B	350		\$51.35		
No Bid	WATER PURE LIFE 24-.5LTR NESTLE	NESTLE WATERS NORTH AM	11475051		24 CA	WATER PURE LIFE 24-	B	6946		Contract		
700461	DRINK FRT PNCH 24-20FLZ GATOR G2	PEPSICO/QUAKER FOOD ANI	20405		24 CA	DRINK FRT PNCH 24-20	B	366		\$19.28		
700470	DRINK GRAPE 24-20FLZ GATOR G2	PEPSICO/QUAKER FOOD ANI	20406		24 CA	DRINK GRAPE 24-20FLZ	B	413		\$19.28		
703200	DRINK BLUE RASPB 40-8FLZ LITTLE HUGS	AMERICAN BEVERAGE CORP	7480600080		40 CA	DRINK BLUE RASPB 40-	B	302		\$8.90		
711064	SLUSHIE STRAWBERRY 5.5FLZ 2-24 RIDGF	THE RIDGEFIELD'S BRAND C	2004		2 CA	SLUSHIE STRAWBERRY	B	297		\$22.89		
711143	WATER DISTILLED 4-1GAL GFS	ABSOPURE WATER COMPAN	603505		4 CA	WATER DISTILLED 4-1	B	612		\$5.02		
726940	DRINK ORNG 24-12FLZ GATOR G2	PEPSICO/QUAKER FOOD ANI	12204		24 CA	DRINK ORNG 24-12FLZ	B	557		\$11.72		
726950	DRINK GRAPE 24-12FLZ GATOR G2	PEPSICO/QUAKER FOOD ANI	12203		24 CA	DRINK GRAPE 24-12FLZ	B	888		\$10.79		
733220	JUICE BOX APPLE 100% 4.23FLZ 8-5CT	APPLE & EVE, LLC	0-76301-86000-1		8 CA	JUICE BOX APPLE 100%	B	1631		\$7.89		
733230	JUICE BOX PNCH 100% 8-5CT 4.23FLZ	APPLE & EVE, LLC	0-76301-86001-8		8 CA	JUICE BOX PNCH 100%	B	2000		\$7.89		
733240	JUICE BOX TANGR 100% 8-5CT 4.23FLZ	APPLE & EVE, LLC	0-76301-86003-2		8 CA	JUICE BOX TANGR 100%	B	1313		\$7.89		
733260	JUICE BX WHT GRP 100% 8-5CT 4.23FLZ	APPLE & EVE, LLC	0-76301-86004-9		8 CA	JUICE BX WHT GRP 100	B	633		\$7.89		
No Bid	WATER PURE LIFE 48-8Z NESTLE	NESTLE WATERS NORTH AM	11475642		48 CA	WATER PURE LIFE 48-8	B	278		Contract		
775355	JUICE APPLE 100% 24-16FLZ VFINE	SUNNY DELIGHT BEVERAGE	91005	24-16FLZ	CA	100% FLUID PURE JUIC	B	225		\$23.93		
784241	DRINK FRUIT PNCH POU 6Z 4-10CT CAPRS	KRAFT NORTH AMERICAN FC	00204		4 CA	DRINK FRUIT PNCH PO	B	373		\$10.07		
784310	DRINK STRAWB/KIWI POU 6Z 4-10CT CAPRS	KRAFT NORTH AMERICAN FC	00206		4 CA	DRINK STRAWB/KIWI P	B	237		\$10.07		
784350	JUICE VARIETY 100% 6Z 4-10CT CAPRS	KRAFT NORTH AMERICAN FC	00128		4 CA	JUICE VARIETY 100% 6	B	695		\$11.01		
794181	SLUSHIE BL RASP/LEM 84CT SIDEKICKS	THE RIDGEFIELD'S BRAND C	2009		84 CA	SLUSHIE BL RASP/LEM	B	699		\$30.98		

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809930	WIPE BABY SCNT PUDGIES 12-80 WETNAP	PDI NICEPAK STOCK ONLY	A437FW	12-80 CT	#N/A	WIPE BABY PREM SCNT	C	242		\$38.80			
105988	CHEESE COLBY JK SLCD 6-1.5# GFS	GREAT LAKE CHEESE CO.	103664		6 CA	CHEESE COLBY JK SLCD	D	301			\$1.50		
126400	SOUR CREAM CUP 100-1Z PAULY	SCHREIBER FOODS	16036	100-1Z	CA	SOUR CREAM CUP	D	419			\$1.50		
164216	CHEESE AMER 12OCT SLCD 4-5# GFS	ASSOCIATED MILK PRODUCE	11C63GF	4-5#	CA	CHEESE AMERICAN 12D	D	864			\$3.00		
170680	YOGURT BERRY MXD L/F FOTB 12-6Z DANN	DANNON COMPANY INC.(THE	00116	12-6Z	CA	YOGURT, BLENDED WIT	D	429	\$6.64				
170690	YOGURT STRAWB L/F FOTB 12-6Z DANN	DANNON COMPANY INC.(THE	00104	12-6Z	CA	YOGURT, BLENDED WIT	D	590	\$6.64				
170770	YOGURT STRAWB-BAN LT 12-6Z DANN	DANNON COMPANY INC.(THE	00621	12-6Z	CA	YOGURT, BLENDED WIT	D	319	\$6.64				
170879	MILK NO LACT 12-8FLZ DAIRY EASE	MORNINGSTAR	6404600	12-8FLZ	CA	MILK NO LACT	D	508		\$1.00			
191043	CHEESE CHED MILD SHRD FINE 4-5# GFS	STERLING LTD.-ALTO	26833	4-5#	CA	CHEDDAR, NATURAL, M	D	527		\$3.00			
191205	BUTTER PRINT SALTED GRD AA 36-1# GFS	ASSOCIATED MILK PRODUCE	4182013	36-1#	CA	BUTTER PRINTS SALTE	D	430		\$4.00			
206539	EGG SHL LRG A GRD 6-2.5DOZ GFS	WEAVER BROS., INC.	761102	6-2.5DOZ	CA	EGGS SHELLED LARGE	D	1810		\$1.50			
206547	EGG SHL MED A GRD 6-2.5DOZ GFS	WEAVER BROS., INC.	781102	6-2.5DOZ	CA	EGGS SHELLED MEDIU	D	769		\$1.50			
220051	CHEESE COTTAGE SML 4-5# GFS	COUNTRY FRESH (SML/F CO	19321	4-5#	CA	COTTAGE CHEESE SML	D	1722		\$2.25			
222097	YOGURT STRAWB 12-6Z YOPL	GENERAL MILLS, INC.	00300	12-6Z	CA	YOGURT, BLENDED WIT	D	393	\$7.50				
228427	CHEESE CREAM IND CUP 100-1Z GFS	BONGRAIN CHEESE, USA	102PLRGS	100-1Z	CA	CREAM CHEESE, PLAIN	D	1931		\$1.50			
229431	EGG HARD CKD PLD BIB 4-2.5# GFS	MICHAEL FOODS-WALDBAUM	9390122943	4-2.5#	BO	Hard cooked eggs, dry p	D	1393	\$16.13				
257737	CHEESE CREAM CUP 100-1Z PHIL	KRAFT FOOD SERVICES INC.	2100061119	100-1 OZ	#N/A	CHEESE CREAM CUP 1	D	242		\$1.50			
271411	CHEESE AMER 16OCT SLCD 4-5# GFS	ASSOCIATED MILK PRODUCE	11D61GF	4-5#	CA	AMERICAN SLICED, TO	D	1164		\$3.00			
280401	YOGURT LITE STRAWB & PEACH 24-4Z DANN	DANNON COMPANY INC.(THE	00423	24-4Z	CA	YOGURT, BLENDED WIT	D	488	\$8.17				
285218	SOUR CREAM 4-5# GFS	COUNTRY FRESH (SOUR CRE	25104	4-5#	CA	SOUR CREAM	D	1236		\$1.50			
307742	YOGURT STRAWB-BAN 12-6Z YOPL	GENERAL MILLS, INC.	00313		12 CA	YOGURT STRAWB-BAN	D	228	\$7.50				
327409	CHEESE SWISS 3/4Z SLCD 6-1.5# GFS	GREAT LAKE CHEESE CO.	103659		6 CA	CHEESE SWISS 3/4Z SL	D	288		\$2.25			
329487	CHEESE COTTAGE SML L/F 4-5# GFS	COUNTRY FRESH (SML/F CO	25063	4-5#	CA	LOW FAT COTTAGE CHD	D	1489		\$2.25			
335490	YOGURT ASST TUBE 2.25Z 4-32 GO-GURT	GENERAL MILLS, INC.	007047027171	4-32	CA	YOGURT, BLENDED WIT	D	1504	\$36.03				
411841	CHEESE CHED SHRD FTNR 4-5# GFS	STERLING LTD.-ALTO	26811	4-5#	CA	CHEDDAR CHEESE THIR	D	458		\$3.00			
421812	CHEESE MOZZ 2% SHRD FTNR 4-5# PG	STERLING LTD.-LEPRINO	42181		4 CA	CHEESE MOZZ 2% SHRD	D	323		\$3.00			
441767	CHEESE BLND MOZZ/PROV SHRD 4-5# PG	STERLING LTD.-LEPRINO	111230423	4-5#	CA	MOZZ/PROV BLEND SHD	D	278		\$3.00			
445401	CHEESE PARM GRD 4-5# PG	STERLING LTD.-CHEESE MER	40325	4-5#	CA	PARMESAN, GRATED	D	325		\$4.00			
465658	YOGURT RASPB LT 12-6Z YOPL	GENERAL MILLS, INC.	00651		12 CA	YOGURT RASPB LT 12-	D	213	\$7.50				
470732	CHEESE STRING STIX WRPD 160-1Z GFS	STERLING LTD.-BAKERS CHE	470732	160-1Z	CA	INDIVIDUALLY WRAPPE	D	1473		\$3.00			
471461	CHEESE COLBY JK CUBE 6-1# GFS	STERLING LTD.-MASTERS G	17540	6-1#	CA	COLBY JACK 1/4 INCH	D	479		\$1.50			
473771	CHEESE CREAM CUP LT 100-1Z RASKAS	SCHREIBER FOODS	25658		100 CA	CHEESE CREAM CUP L	D	242		\$1.50			
479128	CHEESE CREAM .75Z FOILWRPD 3-80 PAULY	SCHREIBER FOODS	52606	75Z 3-80	CA	CREAM CHEESE PKT	D	1403		\$3.00			
481511	MILK SOY CHOC ASEP 18-8.25FLZ SILK	DOT FOODS DRY (GLOV, CS	60084	18-8.25FLZ	CA	MILK SOY CHOC ASEP	D	526		\$1.00			
481520	MILK SOY VERY VAN ASEP18-8.25FLZ SILK	DOT FOODS DRY (GLOV, CS	60083	18-8.25FLZ	CA	MILK SOY VAN ASEP	D	424		\$1.00			
806341	MILK WHT 2% REDC FAT 40-8FLZ	COUNTRY FRESH (MILK)	41698	40-8 FL OZ	#N/A	MILK WHT 2% REDC FA	D	5658		\$1.50			
504602	MILK WHT 2% REDC FAT 4-1GAL RGNLBRND	COUNTRY FRESH (MILK)	18539	4-1GAL	CA	MILK WHT 2% REDC FA	D	2705		\$1.50			
512109	MILK WHT WHL 4-1GAL RGNLBRND	COUNTRY FRESH (MILK)	19486	4-1GAL	CA	MILK WHT WHL	D	767		\$1.50			
806360	MILK WHT FF SKIM 40-8FLZ RGNLBRND	COUNTRY FRESH (MILK)	41700	40-8 FL OZ	#N/A	MILK WHT FF SKIM	D	1189		\$1.00			
806370	MILK WHT WHL 40-8FLZ RGNLBRND	COUNTRY FRESH (MILK)	41697	40-8 FL OZ	#N/A	MILK WHT WHL	D	393		\$1.50			
529249	CHEESE BLND MOZZ/PROV DCD 4-5# PG	STERLING LTD.-LEPRINO	111230222	4-5#	CA	MOZZ/PROV BLEND DIC	D	376		\$3.00			
786580	CHEESE MOZZ STRING IW 168-1Z LOL	LAND O' LAKES, INC.	59701	168-1 OZ	#N/A	STRING CHEESE WRAP	D	243		\$2.45	\$15.63		
534331	SOUR CREAM LITE 4-5# RGNLBRND	COUNTRY FRESH (LF/FF/BUL	24046	4-5#	CA	SOUR CREAM LITE	D	404		\$1.50			
534366	MILK WHT 2% BIB 5GAL RGNLBRND	COUNTRY FRESH (MILK)	18594	5GAL	BO	MILK WHT 2% BIB 5GAL	D	789		\$1.50			
541966	YOGURT VANILLA L/F 6-32Z DANN	DANNON COMPANY INC.(THE	00210	6-32Z	CA	YOGURT, BLENDED WIT	D	1467	\$12.91				

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184802	BOWL FM 10Z WHT 10B20 20-50 DART	DART CONTAINER CORPORA	10B20	20-50	CA	BOWL FM 10Z WHT	D	535		\$24.87			
795990	CUP PRTN PLAS 4Z TRANSL 12-200 GFS	PRAIRIE PACKAGING,INC.	YS-400-GFS	12-200 CT/4	CA	CUP SOUFF PLAS 4Z 10	D	1172		\$44.47			
796010	LID PRTN 1.5,2,2.5Z CLR 24-100 GFS	PRAIRIE PACKAGING,INC.	YLS-2FR-GFS	24-100 CT	CA	LID SOUFF CLR 1.5,2,2.	D	415		\$20.94			
796020	LID PRTN 3.25,4Z CLR 20-120 GFS	PRAIRIE PACKAGING,INC.	YLS-3FR-GFS	20-120 CT	CA	LID SOUFF 3.25,4Z NO	D	602		\$30.55			
185795	STRAW 5.75" MILK WHT WRPD 24-500	DISPOZ-O PRODUCTS	MSW24-500WH		24 CA	STRAW 5.75" MILK WHT	D	1151		\$29.80			
185892	FOIL CUTTER BX HVY 18"X500" 1CT GFS	PACTIV - FOAM	W4828		1 CA	FOIL CUTTER BX HVY 1	D	223		\$15.98			
185906	FOIL CUTTER BX HVY 18"X1000" 1CT GFS	PACTIV - FOAM	W4823	1CT	CA	FOIL HVY SELF ADHER	D	312		\$30.68			
185949	FOIL CUTTER BX STD 18"X1000" 1CT GFS	PACTIV - FOAM	W4817	1CT	CA	MEDIUM WEIGHT, 18"	D	594		\$23.07			
190660	CONT FM 3CMPT LRG 2-100 GFS	PACTIV - FOAM	0HLWG9030000	2-100	CA	FOAM 3COMPARTMEN	D	497		\$19.48			
195140	PAN FOIL FULL SZ DEEP 50CT GFS	HFA INC.	2019-70-50GFS	50CT	CA	PAN FOIL FULL SZ DEE	D	591		\$37.11			
815181	LINER CAN BLK 60GAL 2.0MIL 5-10 ARRY	ARRAY/ BERRY PL	815181	5-10 CT	CA	LINER CAN GRY 56GAL	D	188		\$17.84			
219401	CUP FM 12Z 12J12 40-25 DART	DART CONTAINER CORPORA	12J12	40-25	CA	12 OZ. REGULAR	D	493		\$18.45			
219819	TRAY FM 9X12" UNLAM WHT 2-125 PCTV	PACTIV - FOAM	GTH1B0340000	2-125	CA	TRAY FM 9X12" UNLAM	D	518		\$22.01			
220530	TRAY PLAS 2CMPT NACHO 5X6 4-125 KE	DART CONTAINER CORPORA	C56NT2GFS		4 CA	TRAY PLAS 2CMPT NAC	D	331		\$22.40			
222224	FOIL SHEETS 12X10.75" 12-200 PACTIV	REYNOLDS FOOD PACKAGIN	720	12-200 CT	CA	FOIL SHEETS 10.75X12"	D	230		\$35.76			
222232	TRAY FM SNACK 5.5X8 WHT 500CT PCTV	PACTIV - FOAM	GTH1B2S00000	500CT	CA	TRAY FM SNACK 5.5X8	D	1032		\$15.76			
225363	SPORK PLAS MED WHT FLX POLY 1M KE	PRAIRIE PACKAGING,INC.	YFW-QW-GFSKE	1000	CA	SPORK PLAS MED WHT	D	1703		\$10.28			
225401	FORK PLAS MED/HWT WHT 1M GFS	PRAIRIE PACKAGING,INC.	YMW-FW	1M-CT	CA	FORK PLAS MED/HWT	D	498		\$27.80			
225428	SPOON PLAS MWT-HWT WHT 1M GFS	PRAIRIE PACKAGING,INC.	YMW-SW	1M	CA	SPOON PLAS MWT-HW	D	404		\$27.80			
240532	PLATE FM 6" UNLAM WHT 8-125 GFS	PACTIV - FOAM	0TH1G0060000	8-125	CA	PLATE FM 6" UNLAM W	D	902		\$13.36			
241440	CONT FM 3CMPT LRG HNGD 2-100 KE	GENPAK CORPORATION	SN203		2 CA	CONT FM 3CMPT LRG H	D	197		\$14.37			
241776	BOWL FM 12Z UNLAM WHT 8-125 GFS	PACTIV - FOAM	0TH1G0120000	8-125	CA	BOWL FM 12Z	D	979		\$16.26			
256145	CONT FM 8Z SQT 8SJ20 20-50 DART	DART CONTAINER CORPORA	8SJ20	20-50	CA	EXTRA SQUAT, 3" BASE	D	819		\$23.93			
256498	CUP PLAS 7Z TRANSL 24-100 GFS	FABRI-KAL CORPORATION	1747221		24 CA	CUP PLAS 7Z TRANSL	D	330		\$31.43			
260266	BAG SAND FOLD OVER 7X7" 2-1M GFS	PRESTO PRODUCTS-REYNOI	GKL01620-11		2 CA	BAG SAND FOLD OVER	D	278		\$21.24			
265047	PLATTER FM 7X9" 8-125 SATINWR	PACTIV - FOAM	TH10045	8-125	CA	PLATTER FM 7X9"	D	401		\$32.85			
270709	CUP FM 10Z 10J10 40-25 DART	DART CONTAINER CORPORA	10J10	40-25	CA	CUP FM 10Z	D	217		\$16.58			
270725	CUP SOUFF PPR 2Z 20-250 SOLO	SOLO CUP COMPANY	200-2050		20 CA	CUP SOUFF PPR 2Z 20-	D	334		\$43.61			
271896	CUP SOUFF PLAS 5.5Z 10-250CT GFS	PRAIRIE PACKAGING,INC.	YS-550-GFS		10 CA	CUP SOUFF PLAS 5.5Z	D	485		\$56.45			
271926	FOIL CUTTER BX STD 18"X500" 1CT GFS	PACTIV - FOAM	W4818	1CT	RO	MEDIUM WEIGHT, 18"	D	361		\$12.32			
273783	BOWL FM 12Z UNLAM 12B32 20-50 DART	DART CONTAINER CORPORA	12B32	20-50	CA	BOWL FM 12Z UNLAM	D	223		\$28.59			
275077	PLATE FM 9" UNLAM WHT 4-125 GFS	PACTIV - FOAM	0TH1G0090000	4-125	CA	PLATE FM 9" UNLAM W	D	2856		\$13.64			
279447	COVER BUN PAN 21X6X3 TRANSL 5200 GFS	NATIONAL PLASTEK,INC.	21-6-35-001	200CT	RO	CLEAR, NON VENTED,	D	1072		\$20.66			
285684	PAD SCRUB S/S H/D 12CT ARRAY	ACS SCRUBBLE	304PB-ARRAY		12 BO	PAD SCRUB S/S H/D 12	D	270		\$15.23			
294969	SPOON PLAS MWT WHT WRPD 1M KE	LIMSON TRADING, INC. (DISP	305009		1000 CA	SPOON PLAS MWT WH	D	325		\$10.72			
302589	BOWL FM 4-5Z UNLAM WHT 8-125 GFS	PACTIV - FOAM	0TH1G0040000	8-125	CA	BOWL FM 4-5Z UNLAM	D	648		\$16.43			
304492	CUP PLAS 5Z TRANSL 25-100 GFS	FABRI-KAL CORPORATION	1747220	25-100	CA	CUP PLAS 5Z TRANSL	D	546		\$26.31			
304689	GLOVE POLY MED FS IMPRTD 10-100 KE	FOODHANDLER (ISLAND POL	304689	10-100 CT	CA	EMBOSSSED GLOVES, D	D	233		\$5.38			
325147	CUTLERY WRPD FORK MED WHT FLX 1M KE	LIMSON TRADING, INC. (DISP	305010		1000 CA	CUTLERY WRPD FORK	D	447		\$12.49			
325813	TRAY SCHOOL FM 5CMPT BEIGE 4-125 GFS	PACTIV-SCHOOL TRAYS	TH5-G501	4-125Ct	CA	TRAY SCHOOL FM 5CM	D	19121		\$22.85			
326968	BAG RECLOSEABLE POLY QT 500CT GFS	PRESTO PRODUCTS-REYNOI	GKL001167-7		500 CA	BAG RECLOSEABLE POL	D	268		\$21.99			
329983	SPOON PLAS MWT WHT FLX POLY 1M KE	PRAIRIE PACKAGING,INC.	YFW-SW-GFSKE	1MCT	CA	SPOON PLAS MWT WH	D	6940		\$8.13			
329991	FORK PLAS MED WHT FLX POLY 1M KE	PRAIRIE PACKAGING,INC.	YFW-FW-GFSKE		1000 CA	FORK PLAS MED WHT	D	6857		\$8.14			
330019	KNIFE PLAS MED WHT FLX POLY 1M KE	PRAIRIE PACKAGING,INC.	YFW-KW-GFSKE		1000 CA	KNIFE PLAS MED WHT	D	1472		\$8.40			
330477	BAG LUNCH 5.25X3.25X10.75" 1M BRNPPR	BROWN PAPER GOODS CO.	06A06	1M CT	CA	BAG LUNCH 5.25X3.25X	D	249		\$54.13			

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397381	GLOVE VINYL MED PWDFR 10-100 KE	FOODHANDLER (ISLAND POL	397381	10-100 CT	CA	GLOVE VINYL MED PW	D	671		\$32.18			
No Bid	GLOVE VINYL LRG PWDFR 10-100 KE	FOODHANDLER (ISLAND POL	397390	10	CA	GLOVE VINYL LRG PWD	D	449		Contract			
No Bid	GLOVE VINYL MED PWDRD 10-100 KE	FOODHANDLER (ISLAND POL	397480	10	CA	GLOVE VINYL MED PW	D	258		Contract			
421995	BOWL FM 8Z WHT 8B20 20-50 DART	DART CONTAINER CORPORA	8B20	20-50	CA	BOWL FM 8Z WHT	D	388		\$23.55			
422045	SPOON PP SOUP MW WHT FLX 1M KE	PRAIRIE PACKAGING,INC.	YFW-SSW-GFSKE	1000	CA	SPOON PP SOUP MW W	D	323		\$10.45			
430269	BAG SADDLE COOKIE CLR 2M ISLP	FOODHANDLER (ISLAND POL	21-561CO	2M CT	CA	PAPER, 5 2/3" X 5 1/2",	D	835		\$18.42			
441333	PLATE PPR 6" ECON WHT 10-100 KE	AJM PACKAGING CORP.	PP6KEEWH	10-100	CA	PLATE PPR 6" ECON W	D	778		\$12.27			
441953	CONT PLAS 5.75" CLR SMRTLK 500CT PCTV	PACTIV - FOAM	YCI811600000	500CT	CA	6" SQUARE, CLEAR PLA	D	706		\$53.65			
455849	BAG SAND SADDLE CLR 2M ISLP	FOODHANDLER (ISLAND POL	21-6709	2M	CA	CLEAR PLASTIC, 6 1/2"	D	1125		\$20.79			
465518	COVER BUN PAN RACK 52X80 CLR 50 GFS	NATIONAL PLASTEK,INC.	52-80-001	50	CA	COVER BUN PAN RACK	D	269		\$23.00			
466476	BAG RECLOSEABLE 1GAL 250CT GFS	PRESTO PRODUCTS-REYNOL	GKL001168-3	250CT	CA	PLASTIC 1 GAL., "ZIP L	D	778		\$15.90			
467995	TRAY FM SNACK 8X10" WHT 500CT PCTV	PACTIV - FOAM	GTH1B8S00000	500CT	CA	TRAY FM SNACK 8X10"	D	1270		\$26.24			
485616	HAIRNET BRN 144CT GFS	CELLUCAP MANUFACTURING	HN5BRGFS	144CT	CA	HAIRNET BRN	D	1195		\$13.55			
498297	LINER PAN QULLON 16.5X24.5 1M BRNPPR	BROWN PAPER GOODS CO.	0162-1	1M	CA	PARCHMENT, 17"X25"	D	2599		\$29.40			
502952	TRAY SCHOOL FM 5CMPT WHT 4-125 GFS	PACTIV-SCHOOL TRAYS	0TK1G5010000	4-125	CA	TRAY SCHOOL FM 5CM	D	4781		\$21.16			
520761	TRAY SCHOOL FM 5CMPT 4-125 ENVIROFM	DISPOZ-O PRODUCTS	FT5-500	4-125	CA	TRAY SCHOOL FM 5CM	D	6598		\$23.85			
550736	PLATE FM 9" LAM WHT 4-125 GFS	PACTIV - FOAM	0TK1G0090000	4-125	CA	PLATE FM 9" LAM WHT	D	860		\$16.40			
550744	PLATE FM 9" 3CMPT LAM 4-125 GFS	PACTIV - FOAM	0TK1G0110000	4	CA	PLATE FM 9" 3CMPT L	D	226		\$18.00			
552191	GLOVE POLY SYN MED TACTIX 4-100 FDHND	FOODHANDLER (ISLAND POL	103-TT14-CP	4-100	CA	GLOVE POLY SYN MED	D	379		\$11.49			
562010	TOWEL QUAT-SAFE MWT RED 150CT CHIX	CHICOPEE	0067	150CT	#N/A	TOWEL QUAT-SAFE M	D	242		\$27.04			
810661	CONT PLAS 9.25" CLR SMRTLK 2-100 PCTV	PACTIV - FOAM	YCI820300000	2-100 CT	#N/A	9.25" PLASTIC CONTAIN	D	234		\$37.85			
603503	CUTLERY WRPD SF NAP STRW MED 500 KE	LIMSON TRADING, INC. (DISP	305021	500	CA	CUTLERY WRPD SF NA	D	888		\$40.83			
647510	TRAY SCHOOL FM 5CMPT WHT 4-125 KE	PACTIV-SCHOOL TRAYS	0TH1G5000000	4-125	CA	TRAY SCHOOL FM 5CM	D	12886		\$16.11			
650090	CUTLERY KIT SPORK NAP STRW 1M KE	LIMSON TRADING, INC. (DISP	305000	1M CT	CA	CUTLERY KIT SPORK N	D	11252		\$16.95			
No Bid	WET-WIPE PNK STRIPE CHIXTWL 200 CHCPE	CHICOPEE	8311	200	CA	WET-WIPE PNK STRIPE	D	601		Contract			
754889	GLOVE VNYL MED PWDFR 4-100CT ISLP	FOODHANDLER (ISLAND POL	102-FHCN14	4-100CT	CA	GLOVE VNYL MED PWD	D	2727		\$21.68			
754897	GLOVE VNYL LRG PWDFR 4-100CT ISLP	FOODHANDLER (ISLAND POL	102-FHCN16	4-100CT	CA	GLOVE VNYL LRG PWD	D	845		\$21.68			
760981	CONT PLASTIC 5" CLEAR SMTLCK 3-125CT	PACTIV - FOAM	YC181050	3	CA	CONT PLASTIC 5" CLEA	D	240		\$39.49			
785202	GLOVE POLY SML FS 10-100CT ISLP	FOODHANDLER (ISLAND POL	104-FHCT12	10-100CT	CA	GLOVE POLY SML FS	D	367		\$18.26			
810661	CONT PLAS 9.25" CLR SMRTLK 2-100 PCTV	PACTIV - FOAM	YCI820300000	2	CA	CONT PLAS 9.25" CLR	D	204		\$37.85			
795930	CUP PRTN PLAS 2Z TRANSL 12-200 GFS	PRAIRIE PACKAGING,INC.	YS-200-GFS	12-200 CT	CA	CUP SOUFF PLAS 2Z TR	D	724		\$22.19			
114642	APRON PLAS ECON WHT 100CT HNDG	FOODHANDLER (ISLAND POL	250-FH10	100	BO	APRON PLAS ECON WH	D	255		\$10.84			
116467	APRON POLY EMBOSSD WHT 100CT GFS	ATLANTIS PLASTICS (AEP)	2PE1-R1GF	100CT	CA	APRON POLY EMBOSSD	D	229		\$16.65			
122650	PLATE PPR 8.5" 4-125 TRMPH	SOLO CUP COMPANY	G9PTRD-J5265	4	CA	PLATE PPR 8.5" 4-125	D	320		\$43.17			
123500	BAG FREN FRY 4 7/8x4" 2M TRMPH	BROWN PAPER GOODS CO.	CTRI6130N	2MCT	CA	BAG FREN FRY 4 7/8x4"	D	182		\$17.85			
145320	PLATE MOLDED FBR 8.75" 4-125 GFS	HUHTAMAKI FOODSERVICE,	27376	4	CA	PLATE MOLDED FBR 8.	D	320		\$41.10			
No Bid	CONT PLAS 32Z RND BLK W/LID 150 VERSA	PACTIV/NEWSPRING INDUST	NC729B	150CT	CA	32 OZ BLACK ROUND C	D	227		Contract			
167290	CONT PLAS 1CMPT 9X9"MICRO 2-50 CULCLS	ANCHOR PACKAGING INC.	4659111	2	CA	CONT PLAS 1CMPT 9X9	D	242		\$32.48			
185914	FOIL CUTTER BX HVY 24"X1000' 1CT REYN	PACTIV - FOAM	W25	1CT	CA	FOIL HVY SELF ADHER	D	192		\$41.32			
185914	FOIL CUTTER BX HVY 24"X1000' 1CT REYN	REYNOLDS FOOD PACKAGIN	627	1CT	CA	FOIL HVY SELF ADHER	D	192		\$41.32			
195150	LID FOIL FULL SZ PAN 50CT GFS	HFA INC.	2050-45-50GFS	50	CA	LID FOIL FULL SZ PAN	D	256		\$19.76			
195160	PAN FOIL 1/2 SZ DEEP 100CT GFS	HFA INC.	321-40-100GFS	100	CA	PAN FOIL 1/2 SZ DEEP	D	235		\$22.34			
195987	LID SOUFF 5.5Z NO SLOT 25-100 GFS	PRAIRIE PACKAGING,INC.	YLS-5FR-GFS	25	CA	LID SOUFF 5.5Z NO SL	D	251		\$34.59			
196738	FILM CUTTER BX 12X3000' 1CT GFS	ANCHOR PACKAGING INC.	7329123	1	RO	FILM CUTTER BX 12X30	D	225		\$10.23			
196746	FILM CUTTER BX 18X3000' 1CT GFS	ANCHOR PACKAGING INC.	7329183	1CT	RO	PVC, SELF ADHERING,	D	443		\$16.02			

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201618	PLATE FM 6" LAM WHT 8-125 PCTV	PACTIV - FOAM	0TK10060000		8	CA	PLATE FM 6" LAM WHT	D		206		\$16.40				
219274	PLATE FM 10.25" 3CMPT LAM 4-125 GFS	PACTIV - FOAM	0TK1G0440000		4	CA	PLATE FM 10.25" 3CMPT	D		158		\$27.54				
233889	CONT PLAS SAND WEDGE CLR 250CT ANCHP	ANCHOR PACKAGING INC.	4511019	250CT		CA	PLASTIC SANDWHICH	V		307		\$43.76				
304484	SHEET BAKE SLCLONE 16.5X24.5 1M BRNPPR	BROWN PAPER GOODS CO.	0163-1	1M CT		CA	Shaved Steak	D		427		\$65.24				
305383	TRAY FM SNACK 7X9 WHT 4-125 PCTV	PACTIV - FOAM	GTH1B4S00000	4-125		CA	TRAY FM SNACK 7X9 W	D		720		\$22.92				
382030	CUP PPR COLD 5Z 30-100 TRMPH	SOLO CUP COMPANY	R5GT-0004		30	CA	CUP PPR COLD 5Z 30-1	D		368		\$102.16				
406301	WRAP PPR FOOD QUILTED 5-500CT FRSHGR	GEORGIA PACIFIC-DIXIE FOC	LQ12122CED	5-500 CT		#N/A	WRAP PPR FOOD QUIL	D		242		\$50.05				
426601	CUTLERY WRPD SPORK NAP STRW 1M	DISPOZ-O PRODUCTS	PSKF12-1000	1Mct		CA	CUTLERY WRPD SPOR	D		219		\$17.74				
809401	CONT PLAS 9X6" CLR SMRTLK 2-100 PCTV	PACTIV - FOAM	YC1820400000	2-100 CT		#N/A	9X6 PLASTIC CONTAIN	D		242		\$41.64				
485608	HAIRNET BLK 144CT GFS	CELLUCAP MANUFACTURING	HN5BKGFS		144	CA	HAIRNET BLK 144CT	D		322		\$13.55				
490474	CUTLERY WRPD KFS MED WHT 500CT KE	LIMSON TRADING, INC. (DISP	305016		500	CA	CUTLERY WRPD KFS M	D		328		\$51.02				
501891	BOX PIZZA 7X7X1.75 PLN ECON 50	R3 - PAPERCRRAFT	7-QK-PLN		50	CA	BOX PIZZA 7X7X1.75 PL	D		242		\$8.25				
527335	PLATE FM 9" 3CMPT LAM ALMND 4-125 GFS	PACTIV - FOAM	0TK5G0110000		4	CA	PLATE FM 9" 3CMPT LA	D		242		\$16.54				
529273	GLOVE POLY LRG FS 10-100CT FDHND	FOODHANDLER (ISLAND POL	104-FHCT16		10	CA	GLOVE POLY LRG FS 1	D		348		\$18.26				
564524	CONT PLAS 6X6" CLR HNGD 4-100CT CFP	C & M FINE PACK	660CLP	4-100CT		CA	6X6 PLASTIC CONTAIN	D		238		\$61.24				
329983	SPOON PLAS MWT WHT FLX POLY 1M KE	KE/ PRAIRIE PKG	YFW-SW-GFSKE	1M ct		#N/A	SPOON PLAS MWT WHT	D		242		\$8.13				
329991	FORK PLAS MED WHT FLX POLY 1M KE	KE/ PRAIRIE PKG	YFW-FW-GFSKE	1M ct		#N/A	FORK PLAS MWT WHT	D		242		\$8.14				
330019	KNIFE PLAS MED WHT FLX POLY 1M KE	KE/ PRAIRIE PKG	YFW-KW-GFSKE	1MCT		#N/A	KNIFE PLAS MWT WHT	D		242		\$8.40				
582794	TOWEL FOODSERVICE WHT 150CT ATLMILL	ATLANTIC MILLS, INC.	8250A		150	CA	TOWEL FOODSERVICE	D		510		\$35.53				
No Bid	WIPER WHT/PNK 6-40CT ARRAY	KRISPAK, INC. - SMALLWARE	KFSDA-100		6	CA	WIPER WHT/PNK 6-40C	D		174		Contract				
682610	WIPER WHT/BLUE 6-40CT ARRAY	KRISPAK, INC. - SMALLWARE	KFSDA-101		6	CA	WIPER WHT/BLUE 6-40	D		202		\$25.20				
682620	WIPER WHT 12-20CT ARRAY	KRISPAK, INC. - SMALLWARE	KFSDA-102		12	CA	WIPER WHT 12-20CT	D		237		\$51.54				
699047	CUP MUNCHIE PPR 2.5Z 20-50 SWTH	SOLO CUP COMPANY	GF24-00645		20	CA	CUP MUNCHIE PPR 2.5	D		400		\$47.27				
716100	PAN FOIL FULL SZ DEEP 50CT KE	HFA INC.	2019-00-50GFS		50	CA	PAN FOIL FULL SZ DEE	D		242		\$30.06				
731889	CUTLERY WRPD FORK NAP STRW MED KE	LIMSON TRADING, INC. (DISP	305025		1000	CA	CUTLERY WRPD FORK	D		558		\$39.75				
757150	TRAY MEAL 5CMPT ENVIOWARE 500 DISPZ	DISPOZ-O PRODUCTS	GFT5-500/W		500	CA	TRAY MEAL 5CMPT EN	D		393		\$29.54				
811490	Yoplait® ParfaitPro Strawberry	GENERAL MILLS (GLOV & CS	16631000	6-4#		CA	Yoplait® ParfaitPro Str	D		100		\$25.53				
811500	Yoplait® ParfaitPro Vanilla	GENERAL MILLS (GLOV & CS	16632000	6-4#		CA	Yoplait® ParfaitPro Vanil	D		100		\$25.53				
101303	DOUGH ROLL CINN FRZER-OVN 200-1.5Z	GENERAL MILLS BAKERIES	05357	200-1.5Z		CA	DOUGH ROLL CINN FRZ	F		435		\$38.79				
109830	BISCUIT BTRMLK GLDNI 120-2.25Z PILLS	GENERAL MILLS BAKERIES	009456206235	120-2.25Z		CA	BISCUIT BTRMLK GLDN	F		797		\$23.85				
115870	SOUP BROCC CHS HT&SRV 4-8# GFS	HEINZ FROZEN (ROCHELLE)	131070	4-8#		CA	FROZEN CONDENSED	F		404		\$47.39				
119245	BROCCOLI CUTS 12-2.5# GFS	MARBRAN	119245	12-2.5#		CA	GRADE A FANCY, 1" FR	F		745		\$24.21				
119369	CORN CUT SUPER SWT 12-2.5# GFS	ALLENS INC.	70084506	12-2.5#		CA	CORN CUT GOLDEN JU	F		561		\$24.32				
119385	CORN COB EARS LITTLE 3" 96CT GFS	LAKESIDE FOODS - FRZ	119385	3" 96CT		CA	GRADE A, YELLOW, 3",	F		1139		\$16.76				
119393	VEG MIXED 12-2.5# GFS	LAKESIDE FOODS - FRZ	119393	12-2.5#		CA	MIXED 5 VEGETABLES,	F		522		\$23.02				
119415	PEAS GREEN 12-2.5# GFS	LAKESIDE FOODS - FRZ	119415	12-2.5#		CA	PEAS GREEN	F		544		\$23.93				
119458	PEAS & CARROT 12-2.5# GFS	LAKESIDE FOODS - FRZ	119458		12	CA	PEAS & CARROT 12-2.5	F		206		\$22.47				
131940	DONUT RNG HMSTYL YST RSD 84-2.1Z RICH	RICH PRODUCTS FROZEN (W	13530	84-2.1Z		CA	DONUT RNG HMSTYL Y	F		273		\$16.88				
134988	DOUGH CKY CHOC CHP 240-1.33Z OTIS	OTIS SPUNKMEYER, INC. (GL	58800		240	CA	DOUGH CKY CHOC CHF	F		10		\$41.26				
134996	DOUGH CKY SGR 240-1.33Z OTIS	OTIS SPUNKMEYER, INC. (GL	58804	240-1.33 OZ		#N/A	DOUGH CKY SGR 240-1	F		242		\$41.26				
141683	DOUGH CINN TWIRL FZ 100-5Z PILLS	GENERAL MILLS BAKERIES	06226	100-5Z		CA	DOUGH CINN TWIRL FZ	F		487		\$43.95				
153168	MUFFIN BLUEB MINI 108-.9Z SL	SARA LEE BAKERY	8820		2	CA	MUFFIN BLUEB MINI 10	F		246		\$17.91				
154640	NOVELTY FZ BAR JCE BLUE RASP 100MINMD	J & J SNACK FOODS CORPOR	4011	100ct		CA	Must be CN Labeled. Mus	F		1013		\$18.21				
157376	FRIES 1/4" SS 6-6# PENN	LAMB WESTON, INC.	DD93	6-6#		CA	FRIES 1/4" SSPENN	F		1866		\$17.79				
175600	BAGEL PLAIN SLCD 2.8Z 15-6CT GFS	MAPLE LEAF BAKERY	175600	2.8Z 15-6CT		CA	BAGEL PLAIN SLCD 2.8	F		6529		\$17.27				

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175660	BAGEL VARIETY SLCD 2.8Z 15-6CT GFS	MAPLE LEAF BAKERY	175660	2.8Z 15-6CT	CA	BAGEL VARIETY SLCD	F	540		\$21.35			
175680	BAGEL PLAIN PARBK 72-4Z GFS	MAPLE LEAF BAKERY	175680	72-4Z	CA	BAGEL PLAIN PARBAKE	F	837		\$17.72			
175706	CARROT SLCD C/C 12-2# GFS	DIVERSIFOOD ASSOCIATES	unknown	12-2#	CA	CARROT SLCD C/C	F	224		\$17.78			
175710	BAGEL BLUEB PARBK 72-4Z GFS	MAPLE LEAF BAKERY	175710		72 CA	BAGEL BLUEB PARBK	F	229		\$19.73			
175760	CROISSANT SLCD 1.5Z 6-18CT GFS	GOLD STANDARD BAKING	175760	1.5Z 6-18CT	CA	CROISSANT SLCD	F	437		\$40.96			
175770	CROISSANT SLCD 2.5Z 6-10CT GFS	GOLD STANDARD BAKING	175770	6-10CT	CA	CROISSANT SLCD 2.5Z	F	650		\$28.19			
176550	FRENCH TST SMRT STIX 10-2# FMRCH	RICH PRODUCTS FROZEN (M	68411	10-2#	CA	FRENCH TOAST SMRT	F	1956		\$23.49			
179390	BAGEL PLAIN IW 100-2Z SL	SARA LEE BAKERY	8284	100-2Z	CA	BAGEL PLAIN IW	F	944		\$26.45			
179698	DANISH ASST IW 48-2.75Z AWR	AWREY BAKERIES LLC	2120	48-2.75Z	CA	DANISH ASST IW	F	1218		\$24.27			
181460	MUFFIN ASST MINI 1.25Z 6-24 GFS	ARNIES BAKERY	18146	1.25Z 6-24	CA	FROZEN, READY TO SE	F	477		\$29.16			
810961	BISCUIT BTRMLK 2.3Z 6-20CT GFS	GFS/ RALC/BKRY CHF		6-20 CT/ 2.3	#N/A	BISCUIT BTRMLK 2Z 8-1	F	270		\$22.35			
195944	BEAN GREEN CUT 12-2# GFS	ALLENS INC.	01091506	12-2#	CA	BEAN GREEN CUT	F	620		\$19.61			
208640	MUFFIN ENGLISH 2Z 12-12CT GFS	NEWLY WEDS FOODS (GLOV	81245	12-12CT	CA	FROZEN, READY TO SE	F	2917		\$20.63			
214841	FRENCH TOAST STICK 4 2.5#	MCCAIN FOODS	80003362	4-2.5#	CA	FROZEN, READY TO HEF	F	1623		\$14.29			
219600	ROLL DNNR POTATO WRPD 144-1Z GFS	RALCORP/BUN BASKET	009390121960	144-1Z	CA	ROLL DNNR POTATO W	F	478		\$22.81			
219610	BREADSTICK PLAIN 8" 10-20CT GFS	RALCORP/BUN BASKET	009390121961	8" 10-20CT	CA	BREADSTICK PLAIN 8"	F	1520		\$30.32			
219650	BUN SUB SLCD 8" 16-4CT GFS	RALCORP/BUN BASKET	009390121965	16-4CT	CA	BUN SUB SLCD 6"	F	734		\$17.84			
219670	BUN SUB SLCD 6" 12-6CT GFS	RALCORP/BUN BASKET	009390121967	6" 12-6CT	CA	BUN HOT DOG WHEAT	F	3830		\$13.77			
221708	FRIES 3/8" R/C LNG GRD A 6-5# GFS	LAMB WESTON, INC.	GF14	6-5#	CA	FRIES 3/8" R/C LNG GR	F	498		\$14.82			
222127	DOUGH ROLL CINN LRG 120-2.25Z RICH	RICH PRODUCTS FROZEN (W	03439	120-2.25Z	CA	DOUGH ROLL CINN LRG	F	681		\$17.99			
222178	ROLL DNNR PLN PULL APART 12-16CT GFS	AWREY BAKERIES LLC	1183	12-16CT	CA	ROLL DNNR PLN PULL	F	904		\$20.23			
223824	DOUGH CKY CARNVL 240-1.33Z OTIS	OTIS SPUNKMEYER, INC. (GL	58808	240-1.33 OZ	#N/A	DOUGH CKY CARNVL 2	F	242		\$41.26			
223859	DOUGH CKY CHOC CHP 320-1Z OTIS	OTIS SPUNKMEYER, INC. (GL	58100	320-1Z	CA	DOUGH CKY CHOC CHF	F	639		\$28.09			
223867	DOUGH CKY SGR 320-1Z OTIS	OTIS SPUNKMEYER, INC. (GL	58104	320	CA	DOUGH CKY SGR 320-1	F	184		\$25.48			
227670	BUN SUB WHEAT SLCD 8" 16-4CT GFS	RALCORP/BUN BASKET	009390122767	16-4CT	CA	BUN SUB SLCD 8"	F	397		\$18.93			
227700	BREADSTICK BRN & SRV 8" 10-20CT GFS	RALCORP/BUN BASKET	009390122706	8" 10-20CT	CA	BREADSTICK BRN & SR	F	2143		\$30.32			
230804	ROLL DNNR NAT GRAIN .85Z 8-24Z GFS	RALCORP/BUN BASKET	009390123080	85Z 8-24Z	CA	ROLL DNNR NAT GRAIN	F	300		\$20.41			
231053	BREAD WHEAT SLCD 1/2" 7-32Z GFS	RALCORP/BUN BASKET	009390123105	7-32Z	CA	BREAD WHEAT SLCD 1/	F	1136		\$16.45			
233490	PANCAKE MINI 24-45CT BKCHEF	RALCORP/BAKERY CHEF	068615180120	24-45CT	CA	FROZEN, READY TO HEF	F	971		\$27.29			
235199	MUFFIN CHOC CHP COOKIE IW 24-4.75Z SL	SARA LEE BAKERY	7589	24-4.75Z	CA	FROZEN, READY TO SE	F	1270		\$14.71			
257559	PIE PREBKD PUMPKIN 6-10" CP	SARA LEE-CHEF PIERRE (GL	09281	6-10"	CA	PRE-BAKED	F	467		\$27.75			
261769	ONION RING BRD BKABLE 4-2.5# MOORES	MCCAIN FOODS	40003495	4-2.5#	CA	ONION RING BRD BKAB	F	644		\$14.29			
262773	WRAP ORIG 12-8CT FLATOUT	PATTCO, INC/FLATOUT BREA	WR1	12-8CT	CA	WRAP ORIG 12-8CT FL	F	535		\$34.36			
267813	DOUGH CKY CARNVL 320-1Z OTIS	OTIS SPUNKMEYER, INC. (GL	58108	320-1 OZ	#N/A	DOUGH CKY CARNVL 3	F	242		\$28.09			
278726	STRAWBERRY SLCD 4+1 30# GFS	DOLE PACKAGED FROZEN F	27872	1	CA	STRAWBERRY SLCD 4+	F	226		\$36.92			
283730	CORN CUT IQF 30# KE	LAKESIDE FOODS - FRZ	283730	1	CA	CORN CUT IQF 30#	F	701		\$21.41			
283760	PEAS GREEN IQF 30# KE	LAKESIDE FOODS - FRZ	283760	1	CA	PEAS GREEN IQF 30#	F	256		\$23.43			
283771	VEG MIXED 30# KE	LAKESIDE FOODS - FRZ	283771	1	CA	VEG MIXED 30#	F	212		\$21.41			
283780	VEG BLND CALIF 30# KE	DIVERSIFOOD ASSOCIATES	023582243	30#	CA	VEG BLND CALIF 30#	F	372		\$24.70			
285590	BROCCOLI CUTS IQF 30# GFS	MARBRAN	285590	30#	CA	BROCCOLI CUTS	F	720		\$21.60			
285620	CORN CUT IQF 30# GFS	ALLENS INC.	70082506	30#	CA	GRADE A, YELLOW, WH	F	1378		\$23.03			
285630	BEAN GREEN CUT IQF 30# GFS	ALLENS INC.	01089506	30#	CA	BEAN GREEN CUT IQF	F	597		\$24.40			
285640	CARROT DCD 30# GFS	LAKESIDE FOODS - FRZ	285640	1	CA	CARROT DCD 30#	F	281		\$18.14			
285660	PEAS GREEN IQF 30# GFS	LAKESIDE FOODS - FRZ	285660	30#	CA	US GRADE A, 3 SIEVE,	F	653		\$23.54			
285690	VEG MIXED 30# GFS	LAKESIDE FOODS - FRZ	285690	30#	CA	VEG MIXED 30#	F	426		\$21.92			

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285720	VEG BLND ORIENTAL 30# GFS	LAKESIDE FOODS - FRZ	285720		1	CA	VEG BLND ORIENTAL 30#	F	242		\$28.66		
285730	PEAS & CARROT 30# GFS	LAKESIDE FOODS - FRZ	285730		1	CA	PEAS & CARROT 30#	F	240		\$21.63		
285740	VEG BLND CALIF PREM 30# GFS	MARBRAN	285740	30#		CA	GRADE A, 40% BROCCO	F	200		\$29.57		
287652	BREAD PITA FOLD 6" 12-10CT GREG	GRECIAN DELIGHT FOODS,IN	023	12-10CT		CA	BREAD PITA FOLD 6"	F	246		\$22.41		
291552	PANCAKE 144-1.2Z AJ	PINNACLE FOODS GROUP, LI	43571	144-1.2Z		CA	PANCAKE 144-1.2Z	F	3306		\$12.83		
293393	STRAWBERRY SLCD 4+1 6-6.5# GFS	DOLE PACKAGED FROZEN F	29339	6-6.5#		CA	STRAWBERRY SLCD 4+	F	341		\$49.52		
293814	FRENCH TST 144-1.5Z AJ	PINNACLE FOODS GROUP, LI	05870	144-1.5Z		CA	FRENCH TOAST	F	715		\$19.89		
298921	BISCUIT BTRMLK SLCD 2Z 5-12CT AWR	AWREY BAKERIES LLC	1125	2Z 5-12CT		CA	BISCUIT BTRMLK SLCD	F	920		\$11.18		
299006	MUFFIN BLUEB 1.5Z 3-24CT AWR	AWREY BAKERIES LLC	8120	3-24CT		CA	FROZEN, READY TO SE	F	693		\$20.91		
299014	MUFFIN CORN 1.5Z 3-24CT AWR	AWREY BAKERIES LLC	8160	3-24CT		CA	FROZEN, READY TO SE	F	1205		\$20.33		
306908	PASTRY MEX CHURRO 100-10" J&J	J & J SNACK FOODS CORPOR	3321	100-10"		CA	PASTRY MEX CHURRO	F	665		\$29.74		
316776	SOUP CHIX NOODLE O/F CONC 4-4# CHFRAN	HEINZ/CHEF FRAN	160560	4-4#		CA	SOUP CHIX NOODLE O/F	F	607		\$40.60		
316938	ROLL DNNR WHEAT PULL APART 16-12 GFS	AWREY BAKERIES LLC	1213	16-12 CT		CA	ROLL DNNR WHEAT PU	F	514		\$22.54		
317721	WAFFLE ORIGINAL SQUARE CN 144- 87Z AJ	PINNACLE FOODS GROUP, LI	43575	144- 87Z		CA	WAFFLE ORIGINAL SQ	F	875		\$11.29		
323233	VEG BLND CALIF 12-2# GFS	MARBRAN	323233	12-2#		BA	VEG BLND CALIF	F	748		\$21.84		
323365	DOUGH ROLL CINN PETITE 240-1.25Z RICH	RICH PRODUCTS FROZEN (W	03480	240-1.25Z		CA	DOUGH ROLL CINN PE	F	276		\$18.88		
No Bid	MUFFIN BLUEB 2 1/8Z 4-24CT SL	SARA LEE BAKERY	8605		4	CA	MUFFIN BLUEB 2 1/8Z	F	247		Contract		
324167	POTATO ROUNDS 6-5# GFS	LAMB WESTON, INC.	GF50	6-5#		CA	POTATO ROUNDS	F	1714		\$15.46		
330442	TOPPING WHIP I/BG 12-16Z ONTOP	RICH PRODUCTS FROZEN (W	02559	12-16Z		CA	FROZEN, PRE-WHIPPE	F	444		\$26.08		
331031	TORTILLA FLOUR 8" FZ 12-24 MEXORIG	TYSON FOODS INC	7663-621		12	CA	TORTILLA FLOUR 8" FZ	F	459		\$17.28		
331058	TORTILLA FLOUR 6.25" PRSD 24-12MEXORIG	TYSON FOODS INC	7701-621	24-12		CA	TORTILLA FLOUR 6.25"	F	1443		\$13.68		
335568	NOVELTY FZ BAR JCE CHRY 100CT MINMD	J & J SNACK FOODS CORPOR	3820	100CT		CA	Must be CN Labeled, Mu	F	1138		\$18.21		
No Bid	DOUGH CKY HOLID 1.33Z 4-72CT GFS	BEST MAID COOKIE CO	350501	4-72CT		#N/A	DOUGH CKY HOLIDAY	F	423		Contract		
No Bid	NOVELTY FZ CHOC ECLAIR 24-4FLZ BLBNY	WELLS' DAIRY (BLUE BUNNY)	516381/840084		24	CA	NOVELTY FZ CHOC ECL	F	855				
358991	CORN SUPER SWT 30# GFS	ALLENS INC.	70094506		1	CA	CORN SUPER SWT 30#	F	257		\$24.58		
359010	BROCCOLI CUTS IQF 30# KE	DIVERSIFOOD ASSOCIATES	023581160		1	CA	BROCCOLI CUTS IQF 30	F	726		\$20.58		
388096	BAGEL STIX PLN CRM CHS 76-2.5Z BGLFL	DOT FOODS-FRZ (GLOV, CS	02125	76-2.5Z		#N/A	BAGEL STIX PLN CRM	F	623		\$31.90		
388100	BAGEL STIX CINN CRM CHS 76-2.5Z BGLFL	DOT FOODS-FRZ (GLOV, CS	02126	76-2.5Z		#N/A	BAGEL STIX CINN CRM	F	522		\$31.90		
412180	FRIES 1/4" SS LNG GRD A 6-4.5# GFS	LAMB WESTON, INC.	GF16		6	CA	FRIES 1/4" SS LNG GRD	F	1212		\$13.35		
418440	FRIES 1/4" SS 6-4.5# KE	MCCAIN FOODS USA	KES03832		6	CA	FRIES 1/4" SS 6-4.5#	F	776		\$14.81		
424714	PRETZEL SFT KING SIZE 5Z 50CT J&J	J & J SNACK FOODS CORPOR	3014	5Z 50CT		CA	PRETZEL SFT KING SIZ	F	5349		\$19.64	\$17.49	
439576	DOUGH BREADSTICK FREN 320-1Z RICH	RICH PRODUCTS FROZEN (W	10532	300-CT		CA	DOUGH BREADSTICK	F	780		\$16.10		
460648	MUFFIN ENGLISH 2Z 6-12CT THMAS	DOT FOODS-FRZ (GLOV, CS	94015	6-12CT		CA	FROZEN, READY TO SE	F	201		\$16.91		
464724	ROLL CINN ICED IW 4Z 2-12CT SIENNA	PRAIRIE CITY BAKERY	540	4Z 2-12CT		CA	ROLL CINN ICED IW 4Z	F	656		\$19.10		
465798	EGG SCRMBD BLND BAG FZ 6-5# GFS	MICHAEL FOODS-WALDBAUM	9390146579	6-5#		CA	Scrambled Egg mix, CN	F	482		\$32.60		
466026	WAFFLE JUMBO SQUARE 144-1.27Z AJ	PINNACLE FOODS GROUP, LI	43573	144-1.27Z		CA	WAFFLE JUMBO SQUAR	F	736		\$13.98		
478199	BAGEL PLAIN PETITE 1Z 4-36CT GFS	MAPLE LEAF BAKERY	MB100	1Z 4-36CT		CA	BAGEL PLAIN PETITE 1	F	1380		\$22.39		
495476	FRIES 5/16" R/C 6-5# RRUSSET	LAMB WESTON, INC.	RR05	6-5#		CA	FRIES 5/16" R/C 6-5#	F	1565		\$14.78		
No Bid	BREAD WHEAT WRPD SLC 1/2" 144CT GFS	RALCORP/BUN BASKET	009390149930		144	CA	BREAD WHEAT WRPD	F	242		Contract		
No Bid	BUN SUB WHT SLCD 12" 6-6CT COSTANZ	COSTANZO'S BAKERY INC.	5505		6	CA	BUN SUB WHT SLCD 12	F	545		Contract		
No Bid	BUN SUB WHEAT SLCD 12" 6-6CT COSTANZ	COSTANZO'S BAKERY INC.	5506		6	CA	BUN SUB WHEAT SLCD	F	680		Contract		
503312	DOUGH CKY CHOC CHP 240-1.6Z RICH	RICH PRODUCTS FROZEN (M	38316	240-1.6Z		CA	DOUGH CKY CHOC CH	F	728		\$48.09		
504076	DOUGH BISC HMSTYL 216-2.5Z RICH	RICH PRODUCTS FROZEN (M	16280	216-2.5Z		CA		F	498		\$31.67		
505722	TORTILLA FLOUR 8" PRSD 20-12 MEXORIG	TYSON FOODS INC	7705-621	20-12		CA	TORTILLA FLOUR 8" PR	F	532		\$17.82		
505749	TORTILLA FLOUR 10" PRSD 16-12 MEXORIG	TYSON FOODS INC	7713-621	16-12		CA	TORTILLA FLOUR 10" P	F	474		\$18.55		

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596329	ICE CRM CUP STRAWB SUND 48-4 CNTRYFR	COUNTRY FRESH FOOD SER	25252	48-4	CA	ICE CRM CUP STRAWB	F	296		\$15.66			
599646	DOUGH CKY CHOC CHNK 216-1.5Z PILLS	GENERAL MILLS BAKERIES	06666	216-1.5Z	CA	DOUGH CKY CHOC CHNF	F	911		\$48.99			
599662	DOUGH CKY CHOC CHP M&M 216-1.5Z PILLS	GENERAL MILLS BAKERIES	06667	216-1.5Z	CA	DOUGH CKY CHOC CHFF	F	752		\$48.99			
600410	CROISSANT SLCD 2Z 6-12CT GFS	GOLD STANDARD BAKING	600410		6 CA	CROISSANT SLCD 2Z 6F	F	339		\$30.15			
607940	PRETZEL ROD SFT WHEAT 180-1Z J&J	J & J SNACK FOODS CORPOR	31012		180 CA	PRETZEL ROD SFT WHF	F	518		\$19.79	\$18.21		
609293	DOUGH BISC CNTRY STYL 240-2.5Z RICH	RICH PRODUCTS FROZEN (M	13370		240 CA	DOUGH BISC CNTRY STF	F	260		\$35.98			
610526	PRETZEL SFT BIG CHS 50-5Z J&J	J & J SNACK FOODS CORPOR	3019	50-5Z	CA	PRETZEL SFT BIG CHS F	F	400		\$32.68	\$31.03		
611910	BREAD GARL TX TST SLC 12-12CT GFS	COLE'S QUALITY FOODS, INC	611910		12 CA	BREAD GARL TX TST SIF	F	1933		\$22.46			
613266	DOUGH CKY SGR 216-1.5Z PILLS	GENERAL MILLS BAKERIES	06661	216-1.5Z	CA	DOUGH CKY SGR	F	617		\$48.99			
615650	SUPER STIX CINN BUN I/W 60-2.1Z J&J	J & J SNACK FOODS CORPOR	3453		60 CA	SUPER STIX CINN BUN F	F	182		\$17.58	\$16.85		
617650	PANCAKE WHL GRAIN 144CT 1.2Z AJ	PINNACLE FOODS GROUP, LI	43582	144CT 1.2Z	CA	PANCAKE WHL GRAIN F	F	896		\$14.78			
618152	DOUGH BISC STHRN STYL 216-2.2Z PILLS	GENERAL MILLS FRZ (CS-BIS	009456206252	216-2.2Z	CA	SOUTHERN STYLE BUTF	F	411		\$31.31			
642230	PANCAKE CINN IW 1.5Z 80-2CT THE MAX	CONAGRA FOODSERVICE FR	9464304442		80 CA	PANCAKE CINN IW 1.5ZF	F	692		\$31.65			
659355	DONUT BB IW 160-1.3Z SUPBAK	SUPER BAKERY (GLOV & CS)	9102	160-1.3Z	CA	ProBall's /9100 - Glazed F	F	640		\$27.99			
659398	DONUT FOOTBALL IW 160-1.3Z SUPBAK	SUPER BAKERY (GLOV & CS)	9101	160-1.3Z	CA	ProBall's /9100 - Glazed F	F	662		\$27.99			
No Bid	YOGURT CUP VANILLA FF 48-4Z LNCHMCH	COUNTRY FRESH FOOD SER	25257		48 CA	YOGURT CUP VANILLA F	F	324		Contract			
670715	NOVELTY FZ BAR SNICKERS 2FLZ 2-24CT	COUNTRY FRESH FOOD SER	11495	2-24CT	CA	IW ICE CREAM WITH CAF	F	887		\$38.55			
673366	BROCCOLI FLORETS 12-2# GFS	MARBRAN	673366	12-2#	CA	BROCCOLI FLORET RE F	F	414		\$24.78			
696831	BREAD ULTRA LOCO WHLGN 6.5" 12-12CT	THE FATHER'S TABLE, LLC	1188		12 CA	BREAD ULTRA LOCO WF	F	245		\$28.48			
697790	DOUGH CKY CHOC CHP 1.5Z 4-80CT GFS	BEST MAID COOKIE CO	697790		4 CA	DOUGH CKY CHOC CHFF	F	961		\$51.78			
697820	DOUGH CKY HS CHOC CHP 160-2.5Z KE	BEST MAID COOKIE CO	697820		160 CA	DOUGH CKY HS CHOC F	F	2075		\$34.32			
697830	DOUGH CKY HS CHOC CHP 240-1.6Z KE	BEST MAID COOKIE CO	697830		240 CA	DOUGH CKY HS CHOC F	F	887		\$36.72			
697840	DOUGH CKY HS CHOC CHP 1Z 4-120 KE	BEST MAID COOKIE CO	697840		4 CA	DOUGH CKY HS CHOC F	F	942		\$44.83			
699630	WAFFLE CINN RTE I/W 72-2.2Z SMUCK	SMUCKER J.M. - FROZEN	5150033506		72 CA	WAFFLE CINN RTE I/W F	F	623		\$31.18			
699640	WAFFLE MAPLE RTE I/W 72-2.2Z SMUCK	SMUCKER J.M. - FROZEN	5150033505		72 CA	WAFFLE MAPLE RTE I/W F	F	1149		\$31.18			
724530	CRUST PIZZA SHTD OVN RSN 20-14" RICH	RICH PRODUCTS FROZEN (W	07367		20 CA	CRUST PIZZA SHTD OV F	F	347		\$34.95			
727431	FRIES 3/8" S/C 6-5# P/L	LAMB WESTON, INC.	SP04	6-5#	CA	FRIES 3/8" S/C 6-5# P/L F	F	336		\$14.22			
727458	FRIES 5/16" R/C 6-5# KE	MCCAIN FOODS USA	KES03835	6-5#	CA	FRIES 5/16" R/C	F	348		\$15.39			
No Bid	BUN SUB SLCD 12" 8-4CT GFS	RALCORP/BUN BASKET	009390172921		8 CA	BUN SUB SLCD 12" 8-4CF	F	296		Contract			
746819	SHERBET CUP LIME 96-3.2Z CLOVRV	PIERRE FROZEN FOODS	73740	96-4FLZ	CA	SHERBET CUP LIME	F	543		\$21.58			
751294	NOVELTY FZ SHRB ORNG TUBE 6-12CNTRYFR	COUNTRY FRESH FOOD SER	10642		6 CA	NOVELTY FZ SHRB ORNF	F	298		\$19.53			
752452	FRIES WEDGE 8CUT MW W/SKIN 6-5# GFS	LAMB WESTON, INC.	GF28		6 CA	FRIES WEDGE 8CUT MF	F	314		\$18.35			
763225	BUN HOT DOG SLCD 5.75" 12-12CT GFS	AUNT MILLIE'S BAKERIES	3170	6" 12-12CT	CA	BUN HOT DOG FOOTLOF	F	2460		\$21.20			
763233	BUN HAMB SLCD 4" 10-12CT GFS	AUNT MILLIE'S BAKERIES	3144	4" 10-12CT	CA	BROWNIE MIX	F	5584		\$17.58			
764362	PRETZEL SFT PREBKD 2.25Z 4-25CT GFS	J & J SNACK FOODS CORPOR	40523		4 CA	PRETZEL SFT PREBKD F	F	2518		\$20.86			
No Bid	SOUP VEG BEEF 4-8# BOB EVANS	MATTINGLY FOODS, INC	100075		4 CA	SOUP VEG BEEF 4-8# BF	F	881					
767018	NOVELTY FZ BAR JCE ORNG 100CT MINMD	J & J SNACK FOODS CORPOR	3821	100CT	CA	Must be CN Labeled. Mus	F	601		\$18.21			
767026	NOVELTY FZ BAR JCE GRP 100CT MINMD	J & J SNACK FOODS CORPOR	3822	100CT	CA	Must be CN Labeled. Mus	F	621		\$18.21			
768952	TORTILLA WRP 12" CHS/JALAP 6-12 TYS	TYSON FOODS INC	7821-621	6-12	CA	WRAP TORTILLA 12" CH F	F	426		\$16.77			
768995	TORTILLA WRP 12" HNY WHEAT 6-12 TYS	TYSON FOODS INC	7824-621	6-12	CA	WRAP TORTILLA 12" HNF	F	749		\$14.95			
769002	TORTILLA WRP 12" TOM 6-12 TYS	TYSON FOODS INC	7825-621	6-12CT	CA	WRAP TORTILLA 12" TCF	F	282		\$16.77			
769045	TORTILLA WRP 12" WHT 6-12 TYS	TYSON FOODS INC	7828-621	6-12	CA	WRAP TORTILLA 12" WFF	F	1160		\$11.40			
778201	PANCAKE MINI MAPL I/W 72-3.17Z PILLS	GENERAL MILLS BAKERIES	31519	72-3.17 OZ	#N/A	PANCAKE MINI MAPL I/W F	F	538		\$31.96			
778210	PANCAKE MINI STRAWB I/W 72-3.1Z PILLS	GENERAL MILLS BAKERIES	13158000	72-3.17 OZ	#N/A	PANCAKE MINI STRAWF	F	197		\$31.96			
788805	ICE CREAM VAN ECON 3GAL VALUE 10	COUNTRY FRESH FOOD SER	10697	3GAL	PA	ICE CREAM VAN ECON F	F	774		\$17.02			

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No Bid	796549	ROUND BREAKFAST UBR 140-2.5Z RICH	RICH PRODUCTS FROZEN (M	7816		140	CA	ROUND BREAKFAST U	F		557		Contract				
		BREAD ITAL CIABATTA SLCD 8-24Z ARN	ARNIES BAKERY	1064		8	CA	BREAD ITAL CIABATTA	F		294		\$17.36				
	841684	FRENCH TST STIX 175CT 10# AJ	PINNACLE FOODS GROUP, LI	43585		175CT 10#	CA	FRENCH TOAST	F		3179		\$15.59				
	103880	BISCUIT BTRMLK RND 1Z 10-24CT AWR	AWREY BAKERIES LLC	1010		10	CA	BISCUIT BTRMLK RND	F		195		\$24.20				
	113121	PRETZEL SFT PIZZA FILLD 6.25Z 4-6 J&J	J & J SNACK FOODS CORPOR	7165		4	CA	PRETZEL SFT PIZZA FIF	F		243		\$24.05		\$23.14		
	122696	DOUGH ROLL GLDN NUGGET 180-1.25Z RICH	RICH PRODUCTS FROZEN (M	03201		180-1.25Z	CA	DOUGH ROLL GLDN NU	F		361		\$19.91				
	135061	DONUT CAKE ASST 3Z 8-6CT GFS	AUNTIE EM'S BAKERY (QUAL	135061		8-6CT	CA	DONUT CAKE ASST 3Z	F		404		\$18.82				
	143660	ONION RING BATRD NAT 6-2.5# MCC	MCCAIN FOODS	80010177		6	CA	ONION RING BATRD NA	F		205		\$21.42				
	152180	APTZR MOZZ STIX BRD BKABLE 4-3# ANCH	MCCAIN FOODS	50003494		4-3#	CA	APTZR MOZZ STIX BRD	F		294		\$27.42				
	165263	MUFFIN ENGLISH 2.5Z 12-6CT NWLYWD	NEWLY WEDS FOODS (GLOV	71012		12-6CT	CA	FROZEN, READY TO SE	F		297		\$16.06				
	173762	CRUST PIZZA PARBK16" 10-22.5Z DELSUPR	RICH PRODUCTS FROZEN (W	19465		10	CA	CRUST PIZZA PARBK16	F		242		\$31.73				
	175630	BAGEL CINN RAISN SLCD 2.8Z 15-6CT GFS	MAPLE LEAF BAKERY	175630		15	CA	BAGEL CINN RAISN SL	F		227		\$19.30				
	175650	BAGEL HNY APPLE SLCD 2.8Z 15-6CT GFS	MAPLE LEAF BAKERY	175650		15	CA	BAGEL HNY APPLE SL	F		242		\$19.31				
	177960	DONUT HOLE CAKE LITE BITE 8-24CT GFS	AUNTIE EM'S BAKERY (QUAL	177960		8-24CT	CA	DONUT HOLE CAKE LIT	F		260		\$14.59				
	182087	BREAD ITAL LOAF SLCD PANE 6-48Z TURAN	DOT FOODS-FRZ (GLOV, CS	8442		6	CA	BREAD ITAL LOAF SL	F		242		\$23.79				
	196452	FRENCH TOAST STIX .91Z 10# MBTRWR	PINNACLE FOODS GROUP, LI	46002		1	CA	FRENCH TOAST STIX .	F		242		\$14.67				
No Bid		LASAGNA CHS IQF CN 110-4.15Z COMM	EAST SIDE ENTREES (FROZ	801		4.15oz/28.53	#N/A	IQF Cheese Lasagna Rol	F		210						
No Bid		RAVIOLI CHS CN 324-1.23Z COMM	EAST SIDE ENTREES (FROZ	804		3.70 oz/25lbs	CA	Cheese Raviolis	F		242						
No Bid		APTZR MOZZ STIX BRD BX PK 6-3# MOORES	MCCAIN FOODS	40010253		#N/A	#N/A	APTZR MOZZ STIX BRD	F		360						
	219590	ROLL DNNR ASST 1Z 12-12CT GFS	RALCORP/BUN BASKET	009390121959		12-12CT	CA	ROLL DNNR ASST 1Z	F		243		\$22.61				
	219630	BREADSTICK ITAL 8" 10-20CT GFS	RALCORP/BUN BASKET	009390121963		10-20CT	CA	BREADSTICK ITAL 8"	F		295		\$30.32				
No Bid		ROLL KAISER SLCD 4.5" 6-12CT GFS	RALCORP/BUN BASKET	009390121970		6	CA	ROLL KAISER SLCD 4.5	F		274		Contract				
	227307	DONUT CHOC MINI 72-6CT MFRSHLY	FLOWERS FOODS	48033320		72-6CT	CA	DONUT CHOC MINI	F		286		\$49.75				
No Bid		ROLL CLUB SLCD 4" 6-12CT GFS	RALCORP/BUN BASKET	009390123094		6	CA	ROLL CLUB SLCD 4" 6-1	F		303		Contract				
	231045	BREAD WHT SLCD 1/2" 7-32Z GFS	RALCORP/BUN BASKET	009390123104		7-32Z	CA	BREAD WHT SLCD 1/2"	F		509		\$16.46				
No Bid		MUFFIN CINN IW 24-4.75Z SL	SARA LEE BAKERY	7590		24	CA	MUFFIN CINN IW 24-4.7	F		185		Contract				
	244620	BERRIES BURST O' IQF 4-5# GFS	DOLE PACKAGED FROZEN F	24462		4	CA	BERRIES BURST O' IQF	F		336		\$45.60				
	244630	STRAWBERRY WHL IQF 4-5# GFS	DOLE PACKAGED FROZEN F	24463		4	CA	STRAWBERRY WHL IQF	F		198		\$29.61				
	252131	NOVELTY FZ SAND ICE CRM 5FLZ 2-24CT	COUNTRY FRESH FOOD SER	25264		2-24CT	CA	NOVELTY FZ SAND ICE	F		180		\$19.79				
No Bid		DOUGH BREAD WHEAT DEMI 60-6Z RICH	RICH PRODUCTS FROZEN (M	08096		60	CA	DOUGH BREAD WHEAT	F		242		Contract				
	268496	SHELL PIE 9" DEEP DISH 4-5CT CP	SARA LEE-CHEF PIERRE (GL	05052		4	CA	SHELL PIE 9" DEEP DIS	F		360		\$19.14				
	284122	EGG WHL PLN CRTN FZ 6-5# GFS	MICHAEL FOODS-WALDBAUM	9390128412		6	CA	EGG WHL PLN CRTN FZ	F		242		\$33.55				
No Bid		MUFFIN BLUEB IW 24-4Z AWR	AWREY BAKERIES LLC	8420		#N/A	#N/A	MUFFIN BLUEB IW 24-4	F		242						
	285680	CARROT SLCD C/C LRG 30# GFS	DIVERSIFOOD ASSOCIATES	unknown		30 LB	CA	CARROT SLCD C/C LRG	F		242		\$20.79				
No Bid		MUFFIN CHOC CHP IW 24-4Z AWR	AWREY BAKERIES LLC	8470		#N/A	#N/A	MUFFIN CHOC CHP IW	F		242						
	298484	DONUT STIX GLZ IW 48-2.5Z GFS	AUNTIE EM'S BAKERY (QUAL	298484		48	CA	DONUT STIX GLZ IW 48	F		215		\$17.88				
No Bid		DOUGH BREAD WHT DEMI 60-6Z RICH	RICH PRODUCTS FROZEN (M	08651		60	CA	DOUGH BREAD WHT D	F		162		Contract				
	316334	HASHBROWN SHRD IQF 6-3# GFS	LAMB WESTON, INC.	G0100		6	CA	HASHBROWN SHRD IQF	F		314		\$11.66				
No Bid		DOUGH ROLL HOAG 120-2.75Z RICH	RICH PRODUCTS FROZEN (W	03199		120	CA	DOUGH ROLL HOAG 12	F		196		Contract				
No Bid		NOVELTY FZ SAND CKY&CRM 24-4.5Z BLBNY	WELLS' DAIRY (BLUE BUNNY)	575942		24	CA	NOVELTY FZ SAND CKY	F		504		Contract				
	799580	SAND GRLLD CHS WGRAIN BULK 72-5Z	INTEGRATED FOOD SERVICE	703004		72-5 OZ	#N/A	SAND GRLLD CHS 50-4	F		242			\$2.45	\$32.80		
	412200	FRIES 5/16" R/C LNG GRD A 6-5# GFS	LAMB WESTON, INC.	GF15		6-5#	CA	FRIES 5/16" R/C LNG	F		626		\$14.82				
	418358	APTZR MOZZ STIX BRD 6-3# MOORES	MCCAIN FOODS	40010251		6	CA	APTZR MOZZ STIX BRD	F		278		\$41.05				
	432481	FRIES 7/16" R/C W/SKIN 6-5# FLVLS	MCCAIN FOODS USA	MCF03787		6-5#	CA	FRIES 7/16" R/C W/SKIN	F		242		\$17.69				
	440884	VEG BLND STIR FRY 12-2# GFS	LAKESIDE FOODS - FRZ	440884		12	CA	VEG BLND STIR FRY 12	F		289		\$31.06				

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156030	WAFFLE JUMBO SQR 1.27Z 12-12CT MBTRWR	M.BTTRWTH/ PINNACLE	46001	12-12 CT/ 1.27Z	1.27Z	CA	WAFFLE HMSTYL	F	205		\$12.73		
No Bid	ROLL DNNR MULTIGR 1.5Z 6-12 GFS	RALCORP/BUN BASKET	009390147609		6	CA	ROLL DNNR MULTIGR	F	483		Contract		
481149	FRENCH TST THICK 2.55Z 12-6CT AJ	PINNACLE FOODS GROUP, LI	43560	12-6CT		CA	FRENCH TOAST THICK	F	515		\$17.67		
486841	BREAD GARL LOAF 16-1# GFS	COLE'S QUALITY FOODS, INC	486841		16	CA	BREAD GARL LOAF 16-	F	331		\$20.47		
487686	DOUGH CKY CHOC CHP 18# KARP	H C BRILL INC -IL (KARP'S) (G	54650		1	PA	DOUGH CKY CHOC CHF	F	350		\$34.64		
491349	SHELL PIE TOPS 24-10" WICKS	WICK'S PIES INC. (WINCHEST	4227-55	24-10"		CA	SHELL PIE 9" DEEP DIS	F	291		\$16.57		
492655	SOUP CHIX DUMPLING CONC 4-4# CHFRAN	HEINZ/CHEF FRAN	160510	4-4#		CA	SOUP CHIX DUMPLING	F	199		\$48.52		
495484	FRIES 5/16" C/C 6-5# RRUSSET	LAMB WESTON, INC.	RR03	6-5#		CA	FRIES 5/16" C/C 6-5# RRF	F	204		\$14.82		
No Bid	DOUGH PIZZA SHTD WHEAT 7"64-5.5Z DELS	RICH PRODUCTS FROZEN (W	03063		64	CA	DOUGH PIZZA SHTD WIF	F	242		Contract		
508896	BREAD PITA PCKT 6" 24-6CT GREC	GRECIAN DELIGHT FOODS,IN	020		24	CA	BREAD PITA PCKT 6" 24	F	181		\$24.59		
511269	DOUGH ROLL WHEAT 240-1.5Z RICH	RICH PRODUCTS FROZEN (W	04300	240-1.5Z		CA	FROZEN, PARKER HOU	F	262		\$19.66		
512560	BREAD BOULE SRDGH 24-8Z SIENNA	MAPLE LEAF BAKERY	31614	24-8Z		CA	BREAD BOULE SRDGH	F	218		\$25.78		
512610	ROLL CIABATTA SQUARE 85-3Z SIENNA	RALCORP/BAKERY CHEF	512610	85-4Z		CA	ROLL CIABATTA SQUAR	F	330		\$27.26		
517810	BUN HAMB SLCD WHEAT WHL 4" 10-12 GFS	AUNT MILLIE'S BAKERIES	7056	4" 10-12CT		CA	BUN HAMB SLCD 4"	F	2432		\$18.76		
517830	BUN HOT DOG WHEAT WHL 12-12CT GFS	AUNT MILLIE'S BAKERIES	7057	12-12CT		CA	BUN HOT DOG SLCD 6"	F	806		\$21.19		
No Bid	NOVELTY FZ JOLLY RANCHER 24-4Z BLBNY	WELLS' DAIRY (BLUE BUNNY)	751098		24	CA	NOVELTY FZ JOLLY RA	F	306		Contract		
No Bid	NOVELTY FZ SAND VAN BIG 24-6Z BLBNY	WELLS' DAIRY (BLUE BUNNY)	633858		24	CA	NOVELTY FZ SAND VAN	F	249		Contract		
No Bid	NOVELTY FZ CONE CHAMP 24-4.6Z BLBNY	WELLS' DAIRY (BLUE BUNNY)	489087		24	CA	NOVELTY FZ CONE CH	F	231		Contract		
529303	MUFFIN ENG NAT GRAIN 6-12CT NWLYWD	NEWLY WEDS FOODS (GLOV	84072	6-12CT		CA	FROZEN, READY TO SE	F	532		\$12.69		
548901	BREAD CINN SWIRL SLCD 3/4" 10-20Z GFS	RALCORP/BUN BASKET	009390154890	10-20Z		CA	BREAD CINN SWIRL SL	F	350		\$19.48		
549606	TORTILLA FLOUR 6.5" PRSD 12-24MEXORIG	TYSON FOODS INC	7703-621	12-24CT		CA	TORTILLA FLOUR 6.5"	F	424		\$15.84		
555347	PRETZEL SFTSTIX CHS 200-.75Z J&J	J & J SNACK FOODS CORPOR	3086	200-.75Z		CA	Soft Pretzels Pre-baked,	F	217		\$28.84	\$27.69	
No Bid	DOUGH ROLL FREN SUB DLX 60-6Z RICH	RICH PRODUCTS FROZEN (M	08790		60	CA	DOUGH ROLL FREN SU	F	242		Contract		
564623	ROLL PRETZEL SLCD 80-4Z J&J	J & J SNACK FOODS CORPOR	7052		80	CA	ROLL PRETZEL SLCD 8	F	291		\$35.74		
570796	DOUGH PIZZA SHTD 14" 28-19Z DELSUPR	RICH PRODUCTS FROZEN (M	34630	28-19Z		CA	DOUGH PIZZA SHTD 14	F	303		\$26.08		
573282	DOUGH CKY CHOC CHIP PUCK 120-2Z TOLLH	NESTLE USA-FROZEN	1380041451		120	CA	DOUGH CKY CHOC CHIF	F	887		\$32.43		
573301	DOUGH CKY CHOC CHIP M&M R/F 200-1.5Z	BEST MAID COOKIE CO	5P820	200-1.5Z		CA	DOUGH CKY CHOC CHF	F	307		\$41.59		
586854	BUN HOT DOG FOOTLONG SLCD 12-6CT GFS	AUNT MILLIE'S BAKERIES	7694	12-6CT		CA	BUN HAMB WHEAT WH	F	297		\$31.49		
587095	ROLL DNNR POTATO 1Z 12-12CT GFS	RALCORP/BUN BASKET	009390158709	12-12CT		CA	ROLL DNNR POTATO 1Z	F	843		\$15.85		
588385	NOVELTY FZ SHAKE CHOC 24-12FLZCNTRYFR	COUNTRY FRESH FOOD SER	25278	24-12FL		#N/A	NOVELTY FZ SHAKE RN	F	292		\$13.34		
588717	NOVELTY FZ CHOCO TACO 24-4.25FLZ KLON	COUNTRY FRESH FOOD SER	2479	24-4.25FLZ		CA	IW FUDGE ICE CREAM	F	244		\$24.78		
No Bid	BATTER MUFF CHOC CHOC CHP 6-3# PILLS	GENERAL MILLS BAKERIES	08011		6	CA	BATTER MUFF CHOC CF	F	278		Contract		
592528	BATTER MUFF BLUEB 6-3# PILLS	GENERAL MILLS BAKERIES	08026		6	CA	BATTER MUFF BLUEB 6	F	196		\$38.11		
611131	DOUGH CINN TWISTS 52-4.25Z PILLS	GENERAL MILLS BAKERIES	05385	52-4.25Z		CA	DOUGH CINN TWISTS	F	524		\$30.84		
617310	ROLL DNNR WHEAT IW 144CT BNBSKT	RALCORP/BUN BASKET	003376504348	144-1.28 OZ		#N/A	ROLL DNNR WHEAT IW	F	217		\$26.57		
710640	BREAD WHT SLCD 12-22Z GFS	GFS/ A. MILLIES	7015	12-22 OZ		#N/A	BREAD WHT PULLMAN	F	438		\$20.96		
710650	BREAD WHE SLCD 12-22Z GFS	GFS/ A. MILLIES	7016	12-22 OZ		#N/A	BREAD WHEAT PULLMA	F	300		\$21.51		
628961	BREAD GARL TX TST SLCS 125CT NYFZN	NEW YORK FROZEN FOODS	788414	125CT		CA	BREAD GARL TX TST S	F	515		\$18.45		
649449	DONUT CAKE JUMBO 100-3Z RICH	RICH PRODUCTS FROZEN (W	12802	100-3Z		CA	DONUT CAKE JUMBO	F	290		\$32.14		
667021	BREAD LAWASH WHT 12" 12-5CT AMBKRY	AMERICAN BAKERY PRODUC	4960	12-5CT		CA	Lawash Bread - White	F	313		\$21.24		
673501	POTATO MASHED SUPRM 6-4# LMBSUPR	LAMB WESTON, INC.	M14		24	CA	Lamb's Supreme Original	F	242		\$21.38		
686610	BAGEL 100% WW 72-3.3Z SL SARA LEE	SARA LEE BAKERY	8036		12	CA	BAGEL 100% WW 72-3.	F	242		\$29.59		
689010	BREAD BOULE FREN 28-8Z SIENNA	DOT FOODS-FRZ (GLOV, CS	68901		28	CA	BREAD BOULE FREN 28	F	235		\$26.22		
697810	DOUGH CKY HS M&M CNDY 3Z 4-36CT GFS	BEST MAID COOKIE CO	697810		4	CA	DOUGH CKY HS M&M C	F	634		\$50.88		
703660	ROLL YEAST SWEET 2Z 4-18CT GFS	SPECIALTY BREADS	31900		4	CA	ROLL YEAST SWEET 2Z	F	351		\$16.32		

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108286	SALT IODIZED 25# CARG	CARGILL SALT - AKRON OH (I	7499	25#	BA	SALT IODIZED	G	332		\$3.46			
108310	SNACK FRT SCOOPY DOO 96CT GENM	GENERAL MILLS (GLOV & CS)	11510	96CT	CA	INDIVIDUALLY PACKAG	G	343		\$25.97			
108332	PASTA SPAGHETTI 20" THIN 20# GFS	DAKOTA GROWERS PASTA C	9390110833	20#	CA	PASTA SPAGHETTI 20"	G	359		\$13.30			
108375	PASTA SPAGHETTI 20" LONG 20# GFS	DAKOTA GROWERS PASTA C	9390110837	20#	CA	PASTA SPAGHETTI 20"	G	630		\$13.20			
108588	SUGAR BEET GRANUL 25# GFS	INDIANA SUGARS INC	GFS025BOXG	25#	BO	SUGAR BEET GRANUL	G	1678		\$19.01			
108626	SUGAR BROWN MED 25# GFS	INDIANA SUGARS INC	GFS025BROWN	25#	BO	SUGAR BROWN	G	856		\$21.80			
108642	SUGAR CANE GRANUL 25# GFS	INDIANA SUGARS INC	GFS025BOXC		1 BO	SUGAR CANE GRANUL	G	183		\$19.48			
108693	SUGAR POWDERED 6X 25# GFS	INDIANA SUGARS INC	GFS025BOXP	6X 25#	BO	SUGAR POWDERED 6X	G	912		\$20.51			
109738	SAUCE BBQ 4-1GAL OPEN PIT	KRAFT NORTH AMERICAN FO	4300080603	4-1GAL	CA	SAUCE BBQ	G	282		\$33.38			
109908	MUSTARD PKT 200-1/5Z HNZ	HEINZ/PORTION PAC	530600	200-CT	CA	YELLOW, PREPARED, I	G	814		\$5.74			
110431	CRACKER GLDFSH CHS 300-.75Z PEPPFM	CAMPBELL FOODSERVICE C	1410014367	300-.75Z	CA	CRACKER CLUB PC PKG	G	1397		\$42.31			
112186	CRACKER CLUB PC PKG 300-2CT KEEB	KELLOGG GROCERY	3010001032	300-2CT	CA	CRACKERS, ENRICHED	G	253		\$11.07			
112828	PAN COAT SPRAY 6-17Z KE	PAR-WAY	17428	6-17Z	CA	PAN COATING SPRAY	G	464		\$19.02			
113271	MARGARINE SLD 30-1# GFS	VENTURA FOODS (MARGARI	11199GFS	30-1#	CA	SOLID, ALL VEGETABLE	G	4002		\$15.50			
117773	APPLES SLCD 6-10 6.5# W/P GFS	CHERRY CENTRAL	unknown	6#10	CA	SOLID PACK, GRADE B	G	572		\$27.19			
117897	ORANGES MAND WHL L/S 6-10 GFS	LIMSON TRADING, INC.	112002	6#10	CA	ORANGES MAND WHL	G	2778		\$26.03			
118265	FRUIT MIXED DCD L/S 6-10 GFS	PACIFIC COAST PRODUCERS	118265	6#10	CA	Mixed Fruit in Light Syrup	G	1604		\$30.22			
118290	KETCHUP JUG POUR & STORE 6-10 HNZ	H J HEINZ CO SUITE 117 (FR)	514910	6#10	CA	KETCHUP JUG POUR &	G	259		\$27.61			
118346	PEAS & CARROT DCD 6-10 GFS	SENECA FOODS CORPORATI	4309	6#10	CA	PEAS & CARROT DCD	G	250		\$23.50			
118443	PEAS SWT 4SV 6-10 GFS	LODI CANNING CO INC	110-118443		6 CA	PEAS SWT 4SV 6-10	G	383		\$21.82			
118516	POTATO GRANULES W/MLK 6-5.31# GFS	BASIC AMERICAN FOODS	118516	6-5.31#	CA	US GRADE A, INSTANT	G	553		\$45.21			
118567	POTATO SCALLOPED CLASSIC 6-2.25#BAMER	BASIC AMERICAN FOODS	94595	6-2.25#	CA	DEHYDRATED POTATO	G	754		\$41.43			
118575	POTATO AUGRATIN CLASSIC 6-2.25# BAMER	BASIC AMERICAN FOODS	20922	6-2.25#	CA	DEHYDRATED POTATO	G	1193		\$42.23			
118583	POTATO DCD 6-10 GFS	HANOVER FOOD SERVICE CO	118583	6#10	CA	POTATO DCD	G	287		\$19.71			
118605	POTATO SWT CUT 40-55CT L/S 6-10 GFS	MOODY DUNBAR INC.	796325	6#10	CA	US GRADE A, READY T	G	461		\$26.44			
118737	BEAN GREEN CUT FNCY 6-10 GFS	LAKESIDE FOODS	118737	6#10	CA	BLUE LAKE TYPE, GRA	G	2075		\$18.15			
118761	BEAN KIDNEY RED DARK 6-10 GFS	FURMANO FOODS	280842	6#10	CA	BEAN KIDNEY RED DAR	G	311		\$21.71			
118826	BEAN PORK & NAVY 6-10 GFS	LAKESIDE FOODS	118826	6#10	CA	BEAN & PORK NAVY	G	436		\$18.66			
118907	CARROT DCD 6-10 GFS	LAKESIDE FOODS	118907	6#10	CA	CARROT DCD	G	339		\$17.82			
118915	CARROT SLCD MED 6-10 GFS	LAKESIDE FOODS	118915	6#10	CA	CARROT SLCD MED	G	774		\$16.93			
118966	CORN WHL KERNEL FCY GRADE 6-10 GFS	LAKESIDE FOODS	118966		6 CA	CORN WHL KERNEL FC	G	1471		\$19.34			
119059	VEGETABLES MXD 6-10 GFS	LAKESIDE FOODS	119059	6#10	CA	VEGETABLES MXD	G	747		\$18.24			
122200	APPLESAUCE NAT 72-4Z GFS	KNOUSE FOODS	FFASN0500GFS01	72-4Z	CA	US GRADE A, REGULAR	G	639		\$19.41			
126993	SPICE ONION POWDER 19Z TRDE	ACH/TONE'S SPICES	12699		1 EA	SPICE ONION POWDER	G	363		\$4.92			
130834	SAUCE MARINARA DIPN CUP 100-1Z GFS	DIAMOND CRYSTAL (BREM	76096	100-1Z	CA	SAUCE MARINARA DIPN	G	1778		\$10.48			
131980	FRUIT MIXED CUP JCE 36-4Z DOLE	DOLE PACKAGED FOODS CO	03065		36 CA	FRUIT MIXED CUP JCE	G	242		\$17.96			
133770	SAUCE PIZZA FZ DIPN 140-1.25Z RCHSPK	RICH PRODUCTS FROZEN (W	65248	140-1.25Z	CA	SAUCE PIZZA FZ DIPN	G	585		\$18.54			
136476	SAUCE CHS CHED SHARP 4-8.75# GEHL	GEHL'S FOODS, INC	G05101	4-8.75#	CA	SAUCE CHS CHED SHA	G	423		\$40.39			
136580	ORANGES MAND IN GEL 36-4.3Z DOLE	DOLE PACKAGED FOODS CO	03054		36 CA	ORANGES MAND IN GE	G	349		\$17.96			
136590	PEACH IN STRAWB GELTN 36-4.3Z DOLE	DOLE PACKAGED FOODS CO	03053		36 CA	PEACH IN STRAWB GEI	G	379		\$17.96			
144207	SAUCE SPAGHETTI 6-10 GFS	RED GOLD LLC	GFSMA99	6#10	CA	SAUCE SPAGHETTI	G	525		\$22.44			
147834	MAYONNAISE DISPNSR PK 2-1.5GAL HNZ	H J HEINZ CO SUITE 117 (FR)	516700		2 CA	MAYONNAISE DISPNSR	G	256		\$29.84			
147990	BAR CEREAL&MLK CINN TST 8-12 GENM	GENERAL MILLS (GLOV & CS)	10573	8-12CT	CA	BAR MLK&CEREAL CINI	G	545		\$43.72			
148000	BAR CEREAL&MLK HNYNUT CHEERIO 8-12	GENERAL MILLS (GLOV & CS)	10572	8-12CT	CA	BAR MLK&CEREAL HNYG	G	193		\$43.72			
149195	PICKLE DILL SLCD HAMB 4-1GAL GFS	BAY VALLEY FOODS	12822891393	4-1GAL	CA	PICKLE, SLICED, CRINK	G	1680		\$19.60			

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473006	RICE MEX FIESTA 6-25.9Z UBEN	MARS FOODS US, LLC	3309	6-25.9Z	CA	SPANISH STYLE, QUICH	G	613		\$29.79			
483621	DRESSING RNCH BTRMLK LT 60-1.5Z MARZ	T MARZETTI COMPANY	81978	60-1.5Z	CA	DRESSING RNCH BTRM	G	383		\$10.15			
489948	PRETZEL W/ PIZZA CHS 12-18CT COMBOS	MARS SNACKFOOD US, LLC	71475		12 CA	PRETZEL W/ PIZZA CHS	G	250		\$85.66			
496286	RAVIOLI FORT/ENRICHED CN 6-10 CHBOY	CONAGRA FOODS SALES INC	6414481080	6#10	CA	BEEF RAVIOLI, IN TOMA	G	2087		\$36.17			
500135	GELATIN MIX ASST RED 12-24Z GFS	DIAMOND CRYSTAL (BONDUR	53625		12 CA	GELATIN MIX ASST REF	G	177		\$22.01			
506109	FRUIT SAL TROP L/S 6-10 DOLE	DOLE PACKAGED FOODS CO	09082	6#10	CA	TROPICAL MIXED FRUIT	G	275		\$34.46			
507351	BAR BKFST OATML RAISN 125-1.4Z QUAK	PEPSICO/QUAKER FOOD ANI	43950	125-1.4Z	CA	BAR BKFST OATML RAI	G	418		\$25.01			
509221	PINEAPPLE TIDBITS IN JCE 6-10 DOLE	DOLE PACKAGED FOODS CO	00553	6#10	CA	US GRADE A CHOICE, F	G	281		\$31.06			
509396	CEREAL CHEERIOS HNYNUT BWL 96CT GENM	GENERAL MILLS (GLOV & CS)	001600011918	96CT	CA	BOWL PACK, MADE FR	G	979		\$20.00			
509418	CEREAL LUCKY CHARMS BWL 96CT GENM	GENERAL MILLS (GLOV & CS)	001600011973	96CT	CA	BOWL PACK, MADE FR	G	2608		\$20.00			
509426	CEREAL CHEERIOS APPLCINN BWL 96 GENM	GENERAL MILLS (GLOV & CS)	11669	96 CT	CA	BOWL PACK, MADE FR	G	569		\$20.00			
509434	CEREAL GLDN GRAHAMS BWL 96CT GENM	GENERAL MILLS (GLOV & CS)	001600011943	96CT	CA	BOWL PACK, MADE FR	G	1581		\$20.00			
509965	CRACKER GRHM TEDDY CINN 150-.75Z	KRAFT NORTH AMERICAN FC	1932001670	150-.75Z	CA	CRACKER GRHM STCK	G	1649		\$18.38			
510904	SAUCE PIZZA RTU 6-10 HNZ	H J HEINZ CO SUITE 117 (FR	573300	6#10	CA	SAUCE PIZZA RTU	G	183		\$30.32			
513423	CHOC KO KO BITS 4000/# BIB 25# AMBROS	A.D.M. COCOA /AMBROSIA	853066		1 BO	CHOC KO KO BITS 4000	G	228		\$38.09			
513849	BAKING SODA 36Z GFS	ACH/TONE'S SPICES	6CH		1 EA	BAKING SODA 36Z	G	424		\$4.80			
516287	CANDY BAR TWIX CRML 12-11CT MARS	MARS SNACKFOOD US, LLC	26623	12-11CT	CA	CANDY BAR TWIX CRM	G	3817		\$23.49			
516309	GRAVY CHIX RSTD 12-5 HRTHSTN	VANEE COMPANY	550VD-GOR	12#5	CA	GRAVY CHIX RSTD	G	376		\$25.92			
520098	BEAN BAKED 6-10 BUSH	BUSH BROTHERS & COMPAN	001619	6#10	CA	BEAN BAKED	G	1240		\$34.05			
521485	SAUCE CHS JALAP 6-10 THNKU	BAY VALLEY FOODS (IL)	79870520864	6#10	CA	SAUCE CHS JALAP	G	1705		\$38.17			
529430	CEREAL EGGO BOWL PK 96CT KELL	KELLOGG GROCERY	3800027432	96CT	CA	BOWL PACK, MADE FR	G	284		\$21.84			
529974	CRACKER GRHM 150-3CT NAB	KRAFT NORTH AMERICAN FC	1932001350	150-3CT	CA	CRACKER GRHM INDIV	G	1649		\$15.56			
533421	LUCKY CHARMS BKFST KIT 2-30CT EASTSD	EAST SIDE ENTREES (DRY)	61103	2-30CT	CA	PRE-PACKAGED COMP	G	1274		\$47.87			
533440	CINN TST BRKFST KIT 2-30CT EASTSD	EAST SIDE ENTREES (DRY)	61104	2-30CT	CA	PRE-PACKAGED COMP	G	1298		\$47.87			
534676	PASTA DINOSAUR TOM SCE 6-10 CHBOY	CONAGRA FOODS SALES INC	6414481310	6#10	CA	PASTA DINOSAUR TOM	G	459		\$25.73			
534765	CEREAL CHEERIOS BWL 96CT GENM	GENERAL MILLS (GLOV & CS)	11941	96CT	CA	BOWL PACK, MADE FR	G	601		\$20.00			
535362	PEACH SLCD IRREGULAR L/S 6-10 KE	SENECA FOODS CORPORATI	CJ33/C633	6#10	CA	Yellow Clingstone Peach	G	2568		\$26.44			
537705	DRESSING RNCH CUP 120-1Z MARZ	T MARZETTI COMPANY	83984	120-1Z	CA	DRESSING RNCH CUP	G	2816		\$13.02			
540162	CHIP POT REG ORIGINAL 6-20Z GFS	SHEARER'S FOODS, INC.	3952	6-20Z	CA	ALL VARIETY OF CHIPS	G	500		\$16.31			
540171	CHIP POT RIPPLED 6-20Z GFS	SHEARER'S FOODS, INC.	3962	6-20Z	CA	ALL VARIETY OF CHIPS	G	1189		\$16.31			
541502	CHIP COOL RNCH REDC FAT 72-1Z DORIT	FRITO LAY (BAKED - Frankfort	36096	72-1Z	CA	ALL VARIETY OF CHIPS	G	1047		\$16.15			
541521	BAR GRANOLA CHOC CHNK L/F 120CT QUAK	PEPSICO/QUAKER FOOD ANI	05579	120CT	CA	GRANOLA BARS, IW L	G	600		\$23.09			
541530	BAR GRANOLA VARIETY L/F 120CT QUAK	PEPSICO/QUAKER FOOD ANI	05586	120CT	CA	GRANOLA BARS, IW L	G	328		\$27.23			
No Bid	SNACK STRAWB WAFF 100-1.76Z CRNCHMN	KELLOGG GROCERY	3800028667	#N/A	#N/A	SNACK STRAWB WAFF	G	190					
541590	PASTRY POP-TART HOT FDG FRSTD 72-2CT	KELLOGG GROCERY	3800030569	72-2CT	CA	INDIVIDUAL TOASTER	G	4086		\$28.05			
544426	RAISIN SELECT 1.5Z BOXES 24-6PK P/L	BOGHOSIAN RAISIN PACKING	10108805	24-6PK	CA	RAISIN SELECT 1.5OZ	G	790		\$24.96			
553611	FRUIT SAL TROP L/S 6-10 GFS	LIMSON TRADING, INC.	114542	6#10	CA	FRUIT SAL TROP L/S	G	975		\$28.06			
554471	MARGARINE CUP SPRD 900-5GM GFS	VENTURA FOODS (MARGARIN	554471		900 CA	MARGARINE CUP SPRD	G	424		\$14.82			
554693	DRESSING RNCH ORIG PKT 102-1Z MARZ	T MARZETTI COMPANY	81903	102-1Z	CA	DRESSING RNCH ORIG	G	733		\$12.86			
554758	DRESSING CAESAR CRMY PKT 60-1.5Z MARZ	T MARZETTI COMPANY	82000	60-1.5Z	CA	DRESSING CAESAR CR	G	376		\$10.65			
556040	SNACK FRT BY THE FOOT 192-.75Z GENM	GENERAL MILLS (GLOV & CS)	19738	192-.75Z	CA	INDIVIDUALLY PACKAG	G	1113		\$47.41			
556051	SNACK FRT ROLLUP CRAZY 192-.5Z GENM	GENERAL MILLS (GLOV & CS)	19737	192-.5Z	CA	INDIVIDUALLY PACKAG	G	447		\$39.92			
561821	CEREAL FROOT LOOPS BKFST KIT54CT KELL	KELLOGG GROCERY	3800031026	54CT	CA	BOWL PACK, MADE FR	G	1711		\$44.69			
561830	CEREAL FRSTD FLKS BKFST KIT 54CT KELL	KELLOGG GROCERY	3800031024		54 CA	CEREAL FRSTD FLKS B	G	1142		\$44.69			
561840	CEREAL APPLE JACKS BKFST KIT54CT KELL	KELLOGG GROCERY	3800031028		54 CA	CEREAL APPLE JACKS	G	1171		\$44.69			

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562998	BEAN GREEN CUT 5SV 6-10 P/L	LAKESIDE FOODS	562998	6#10	CA	BEAN GREEN CUT 5SV	G	754		\$19.27			
563005	SAUCE CHS CHED MILD 6-10 THNKU	BAY VALLEY FOODS (IL)	79870130864	6#10	CA	SAUCE CHS CHED MIL	G	2112		\$37.03			
577014	CHIP POT REG 6-1# LAYS	FRITO LAY (Beloit, WI)	12255	6-1#	CA	ALL VARIETY OF CHIPS	G	533		\$11.99			
578061	SAUCE MIX CHS INST 16-16Z GFS	DIAMOND CRYSTAL (BONDUR)	57465		16	SAUCE MIX CHS INST 1	G	258		\$36.32			
578517	SHORTENING LIQ SOY CRMY FRY 35# KE	CARGILL OIL - SYDNEY, OH (I)	66192	35#	CA	Creamy Liquid Shortenin	G	415		\$1.50			
580202	CRACKER VANILLA PHYSED 300-.9Z GLDFSH	CAMPBELL FOODSERVICE CA	141001699		300	CRACKER VANILLA PHY	G	254		\$43.83			
582816	DRESSING RNCH FF PKT 60-1.5Z MARZ	T MARZETTI COMPANY	81976	60-1.5Z	CA	SALAD DRESSING RAN	G	289		\$9.64			
586706	SNACK RICECAKE MINI CRML 60-91Z QUAK	PEPSICO/QUAKER FOOD ANI	43381	60-91Z	CA	SNACK RICECAKE MINI	G	305		\$20.43			
590080	PITA CHIPS CINN SUGAR 24-1.5Z STACYS	FRITO LAY/STACY'S PITA CHI	49652		24	PITA CHIPS CINN SUGA	G	242		\$15.66			
590975	SNACK FRT ROLLUP HOT 96-.5Z GENM	GENERAL MILLS (GLOV & CS)	001600011566	96-.5Z	CA	INDIVIDUALLY PACKAG	G	899		\$20.16			
591173	COOKIE FORTUNE WRPD 336CT 7#	FORTELLA COMPANY, INC.	unknown	336CT 7#	CA	COOKIE FORTUNE WRP	G	508		\$12.13			
591246	MARGARINE CUP SPRD 720-5GM P/L	VENTURA FOODS (MARGARIN)	11249	720-5GM	CA	MARGARINE CUP SPRD	G	218		\$14.39			
595934	CEREAL CINN TOAST CRNCH BWL 96CT GENM	GENERAL MILLS (GLOV & CS)	001600011815	96CT	CA	BOWL PACK, MADE FR	G	2841		\$20.00			
598453	SALSA CHNKY 4-1GAL GFS	RED GOLD LLC	GFSSC9P	4-1GAL	CA	SALSA CHNKY	G	375		\$40.69			
600407	CEREAL KIX BWL 96CT GENM	GENERAL MILLS (GLOV & CS)	001600011942	96CT	CA	BOWL PACK, MADE FR	G	436		\$20.05			
600644	PASTA LASGN SHT FLAT CKD FZ 10# BERNI	WINDSOR FROZEN FOODS	F74849	10#	CA	LASAGNA WAVY SHEET	G	268		\$16.18			
602121	COOKIES MOOKIE GOT MLK 200-1CT GLBLFD	GLOBAL FOODS INC	57045	200-1CT	CA	COOKIES MOOKIE GOT	G	390		\$28.49			
605824	RICE FRIED PREM FZ 4-4# RUBYDR	KAHIKI FOODS - FROZEN	06201	4-4#	CA	RICE FRIED PREM FZ	G	422		\$26.85			
607350	CEREAL APPLE JACKS R/S BWL 96CT KELL	KELLOGG GROCERY	3800029472		96	CEREAL APPLE JACKS	G	311		\$21.84			
607360	PASTRY POP-TART CINN BRW SUG 80-1CT	KELLOGG GROCERY	3800008584	80-1CT	CA	INDIVIDUAL TOASTER	G	732		\$23.90			
607370	CRACKER GRHM STCK SCOOPY DOO 175-1Z	KELLOGG GROCERY	3010028665	175-CT	CA	CRACKER GRHM HNY L	G	623		\$31.61			
610232	FRUIT COCKTAIL IN JCE 6-10 GFS	DELMONTE FOODS - FRUITS	5098	6#10	CA	Fruit Cocktail in Pear Juid	G	508		\$32.44			
610283	APPLESAUCE IN JCE 6-10 GFS	CHERRY CENTRAL	unknown	6#10	CA	SOLID PACK, GRADE B	G	445		\$22.47			
610364	PEAR DCD IN JCE 6-10 GFS	INDEPENDENT FOOD PROCE	32580	6#10	CA	PEARS DICED, in pear ju	G	678		\$28.90			
610372	PEACH DCD IN JCE 6-10 GFS	SENECA FOODS CORPORATI	610372	6#10	CA	Yellow Clingstone Peach	G	1434		\$29.42			
612448	ORANGES MAND IN JCE 6-10 GFS	LIMSON TRADING, INC.	112004	6#10	CA	ORANGES MAND IN JCR	G	573		\$28.85			
612464	PINEAPPLE TIDBITS IN JCE 6-10 GFS	LIMSON TRADING, INC.	114521		6	PINEAPPLE TIDBITS IN	G	184		\$26.16			
615900	FRUITY CHEERIOS BKFST KIT 2-30 EASTSD	EAST SIDE ENTREES (DRY)	61117	2-30CT	CA	PRE-PACKAGED COMP	G	759		\$47.87			
615910	FROSTED FLKS BKFST KIT 2-30CT EASTSD	EAST SIDE ENTREES (DRY)	61106		2	FROSTED FLKS BKFST	G	842		\$47.87			
615930	COCOA ROOS BKFST KIT 2-30CT EASTSID	EAST SIDE ENTREES (DRY)	61101	2-30CT	CA	PRE-PACKAGED COMP	G	1221		\$47.87			
620290	BAR CEREAL CHEERIOS STRAWB 96-1.4Z	GENERAL MILLS (GLOV & CS)	001600042393		96	BAR CEREAL CHEERIO	G	364		\$28.03			
620300	BAR CEREAL CINN TST CRNCH 96-1.4Z	GENERAL MILLS (GLOV & CS)	19437		96	BAR CEREAL CINN TST	G	650		\$28.03			
620310	BAR CEREAL COCOA PUFFS 96-1.3Z	GENERAL MILLS (GLOV & CS)	19438		96	BAR CEREAL COCOA P	G	539		\$28.03			
624410	SNACK CINN TST CRNCH CRISPS 100-1Z	GENERAL MILLS (GLOV & CS)	17689		100	SNACK CINN TST CRNG	G	252		\$26.17			
627570	SNACK COCOA 150-1.27Z CLODHOPPERS	BROOKSIDE FRUIT COMPAN	FG201	150-1.27Z	CA	Graham Cracker clusters	G	733		\$32.55			
627590	SNACK VANILLA 150-1.27Z CLODHOPPERS	BROOKSIDE FRUIT COMPAN	FG200/F107	150-1.27Z	CA	Vanilla Graham Cracker	G	468		\$32.55			
631430	DRESSING RNCH 4-1 GAL KE	CARGILL OIL - SIDNEY, OH (G)	65674		4	DRESSING RNCH 4-1 G	G	500		\$23.98			
633860	CHIP POT CHED CHEESE 3-12CT PRING	PROCTER & GAMBLE DISTR.	84809997	3-12CT	CA	ALL VARIETY OF CHIPS	G	330		\$17.88			
633890	CHIP POT SRCRM/ONIO 1.4Z 3-12CT PRING	PROCTER & GAMBLE DISTR.	84809996	3-12 CT	CA	ALL VARIETY OF CHIPS	G	657		\$17.88			
633910	CHIP POT ORIG 1.41Z 3-12CT PRING	PROCTER & GAMBLE DISTR.	84809998	3-12CT	CA	ALL VARIETY OF CHIPS	G	531		\$17.88			
633930	CHIP POT PIZZA 1.41Z 3-12CT PRING	PROCTER & GAMBLE DISTR.	84809999		3	CHIP POT PIZZA 1.41Z	G	347		\$17.88			
653321	CRACKER GRHM BUG BITES 175CT KEEB	KELLOGG GROCERY	3010034103	175CT	CA	CRACKER GRHM INDIV	G	674		\$31.61			
654550	PASTA ELBOW MACAR 2-10# KE	DAKOTA GROWERS PASTA C	9390165455		2	PASTA ELBOW MACAR	G	295		\$11.20			
654590	PASTA SPAGHETTI WHL WHEAT 2-5# GFS	DAKOTA GROWERS PASTA C	9390165459		2	PASTA SPAGHETTI WH	G	306		\$9.58			
654876	CRACKER GRHM HNY 6-32Z KEEB	KELLOGG GROCERY	3010005710	6-32Z	CA	CRACKER GRHM ELF	G	380		\$22.29			

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655279	SEASONING GARLIC BREAD 20Z TRDE	ACH/TONE'S SPICES	65527		1	EA	SEASONING GARLIC BREAD	G	502		\$8.25			
659797	TREAT RICE KRISPIE 12-16 KELL	KRISPAK, INC. - GROCERY	26522	12-16-CT		CA	TREAT RICE KRISPIE	G	536		\$45.93			
529974	CRACKER GRHM 150-3CT NAB	NAB/ KRAFT	1932001350	150-3CT		#N/A	CRACKER GRHM BUG	G	209		\$15.56			
662186	CEREAL FRSTD MINI WHE BWL 96CT KELL	KELLOGG GROCERY	3800004996	96CT		CA	BOWL PACK, MADE FR	G	726		\$19.71			
673595	GRAVY TKY RSTD 12-50Z HHRHSTN	VANEE COMPANY	550VT-GOR	12-50Z		CA	GRAVY TKY RSTD	G	327		\$26.70			
675610	SNACK FRT ASST 2.5Z 4-36CT KELL	KRISPAK, INC. - GROCERY	38000-30075	2.5Z 4-36CT		CA	INDIVIDUALLY PACKAG	G	1362		\$42.56			
676210	DRESSING RNCH DISPNSR PK 2-1.5GAL HNZ	H J HEINZ CO SUITE 117 (FR	980420			2	CA	DRESSING RNCH DISP	G	378	\$31.07			
681938	CEREAL COCOA PUFFS BWL 96CT GENM	GENERAL MILLS (GLOV & CS)	001600011974	96CT		CA	BOWL PACK, MADE FR	G	1985		\$20.00			
681946	CEREAL TRIX BWL 96CT GENM	GENERAL MILLS (GLOV & CS)	001600011947	96CT		CA	BOWL PACK, MADE FR	G	917		\$20.00			
682840	CRACKER ANIMAL 150-1Z KEEB	KELLOGG GROCERY	3010020150	150-1Z		CA	CRACKER ANIMAL	G	2004		\$19.50			
695880	PASTRY POP-TART WGRAIN BRN SGR120-1CT	KELLOGG GROCERY	3800036651			120	CA	PASTRY POP-TART WG	G	520	\$39.48			
695890	PASTRY P-TART WGRAIN STRAWB 120-1CT	KELLOGG GROCERY	3800036657			120	CA	PASTRY P-TART WGRA	G	582	\$39.48			
696871	CHIP TORTL SCOOP BKD 72-.875Z TOSTIT	FRITO LAY (BAKED - Frankfort	42537			72	CA	CHIP TORTL SCOOP BK	G	1225	\$14.28			
696900	CHIP GRDN SLSA 104-1Z SSV SUNCHIP	FRITO LAY (Wooster, OH)	36445			104	CA	CHIP GRDN SLSA 104-1	G	469	\$23.58			
702633	TORTILLA FLOUR 6" PRSD 24-12CT LAFRO	AZTECA FOODS, INC	4210	6" 24-12CT		CA	6" SOFT FLOUR SHELL,	G	2579		\$20.37			
702641	TORTILLA FLOUR 8" PRSD 12-12CT LAFRO	AZTECA FOODS, INC	4215	8" 2-12CT		CA	TORTILLA FLOUR 8" PR	G	2641		\$14.06			
702668	TORTILLA FLOUR 10" PRSD 12-12CT LAFRO	AZTECA FOODS, INC	4220	12-12CT		CA	TORTILLA FLOUR 10" P	G	1010		\$20.93			
704504	SALSA MILD THICK & CHNKY 4-1GAL PACE	CAMPBELL FOODSERVICE C	4156514070	4-1GAL		CA	MILD, CHUNKY	G	355		\$47.11			
705462	CEREAL RAISIN BRAN 4-35Z HOSP	GILSTER-MARY LEE	76243			4	CA	CEREAL RAISIN BRAN	G	326	\$14.52			
705497	CEREAL CRISPY RICE 4-35Z HOSP	GILSTER-MARY LEE	76242			4	CA	CEREAL CRISPY RICE	G	544	\$14.31			
705535	APRICOT HALVES PLD L/S 6-10 GFS	PACIFIC COAST PRODUCERS	705535			6#10	CA	SWEETENED, FANCY,	G	221	\$33.37			
712240	CHIP NACHO CHS BKD 64-LSSV DORITOS	FRITO LAY (BAKED - Frankfort	44440			64	CA	CHIP NACHO CHS BKD	G	653	\$23.17			
712270	CHIP GARDEN SALSA 64-LSSV SUNCHIP	FRITO LAY (Beloit, WI)	44428			64	CA	CHIP GARDEN SALSA	G	1404	\$23.17			
712431	CHIP ORIG FLVR 64-LSSV SUNCHIP	FRITO LAY (Beloit, WI)	44425			64	CA	CHIP ORIG FLVR 64-L	G	388	\$23.17			
712440	CHIP HARV CHED 64-LSSV SUNCHIP	FRITO LAY (Beloit, WI)	44427			64	CA	CHIP HARV CHED 64-L	G	2104	\$23.17			
712450	SNACK CHS CRNCHY 64-LSSV CHEETOS	FRITO LAY (Wooster, OH)	44366			64	CA	SNACK CHS CRNCHY	G	510	\$23.17			
712510	SNACK CHS FLAMIN' HOT 64-LSSV CHEETOS	FRITO LAY (Beloit, WI)	44368			64	CA	SNACK CHS FLAMIN' H	G	2817	\$23.17			
712520	CHIP POT BBQ 64-LSSV LAYS	FRITO LAY (Wooster, OH)	44358			64	CA	CHIP POT BBQ 64-LSS	G	483	\$23.17			
712540	CHIP POT SR CRM ONIO BKD 64-LSSV LAYS	FRITO LAY (BAKED - Frankfort	44398			64	CA	CHIP POT SR CRM ONI	G	818	\$19.19			
712550	CHIP POT BBQ BKD 64-LSSV LAYS	FRITO LAY (BAKED - Frankfort	44395			64	CA	CHIP POT BBQ BKD 64-	G	1470	\$19.19			
712560	CHIP POT BKD 64-LSSV LAYS	FRITO LAY (BAKED - Frankfort	44396			64	CA	CHIP POT BKD 64-LSS	G	1689	\$19.19			
712570	CHIP POT RIDG 64-LSSV RUFF	FRITO LAY (Wooster, OH)	44363			64	CA	CHIP POT RIDG 64-LSS	G	179	\$23.17			
712580	CHIP POT CHED SR CRM 64-LSSV RUFF	FRITO LAY (Wooster, OH)	44365			64	CA	CHIP POT CHED SR CR	G	1077	\$23.17			
712600	PRETZEL TWIST TINY 64-LSSV ROLD GOLD	FRITO LAY (Wooster, OH)	44391			64	CA	PRETZEL TWIST TINY	G	539	\$23.17			
712610	POPCORN WHT CHED 64-LSSV SMARTFOOD	FRITO LAY (Wooster, OH)	44439			64	CA	POPCORN WHT CHED	G	1172	\$23.17			
712650	CHIP COOL RNCH 64-LSSV DORITOS	FRITO LAY (Wooster, OH)	44374			64	CA	CHIP COOL RNCH 64-L	G	1083	\$23.17			
712660	CHIP NACHO CHS 64-LSSV DORITOS	FRITO LAY (Wooster, OH)	44375			64	CA	CHIP NACHO CHS 64-L	G	1114	\$23.17			
712670	CHIP POT REG 64-LSSV LAYS	FRITO LAY (Wooster, OH)	44359			64	CA	CHIP POT REG 64-LSS	G	330	\$23.17			
712680	CHIP CORN 64-LSSV FRITOS	FRITO LAY (Wooster, OH)	44355			64	CA	CHIP CORN 64-LSSV F	G	623	\$23.17			
712710	CHIP TORTL BITE SZ 64-LSSV TOSTITOS	FRITO LAY (Wooster, OH)	44380			64	CA	CHIP TORTL BITE SZ	G	734	\$19.44			
713320	TORTILLA FLOUR 6" SFST 24-12CT GRSZ	TYSON-MEXICAN ORIGINAL	13915-321			24	CA	TORTILLA FLOUR 6" SF	G	489	\$16.71			
713340	TORTILLA FLOUR 10" SFST 12-12CT GRSZ	TYSON-MEXICAN ORIGINAL	13917-321			12	CA	TORTILLA FLOUR 10" S	G	277	\$16.72			
714350	SHELL TACO YEL 5" 8-25CT GFS	MISSION FOODS (GLOV AND	20395			8	CA	SHELL TACO YEL 5" 8-2	G	827	\$10.83			
714500	HONEY MUSTARD DIP CUP 100-1Z GFS	DIAMOND CRYSTAL (BREMAN	76091			100	CA	HONEY MUSTARD DIP	G	1037	\$12.04			
714510	SAUCE SWEET & SOUR DIP CUP 100-1Z GFS	DIAMOND CRYSTAL (BREMAN	76090			100	CA	SAUCE SWEET & SOUR	G	1157	\$10.98			

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862347	PASTRY POP-TART CHERRY FRSTD 72-2CT	KELLOGG GROCERY	3800031832	72-2CT	CA	INDIVIDUAL TOASTER	G	923		\$28.05			
862355	CEREAL ASST FAMILY BWL 96CT KELL	KELLOGG GROCERY	3800007338	96CT	CA	BOWL PACK, MADE FR	G	447		\$24.38			
100978	JELLY ASST 6-10 GFS	CARRIAGE HOUSE - STK SAU	209004	6#10	CA	JELLY ASST	G	188		\$39.80			
101729	SOUP CHIX NOODL 12-5 HNZ	H J HEINZ CO SUITE 117 (FR	431400	12#5	CA	CONDENSED, 1 CUP SE	G	276		\$30.39			
103047	CHILI W/BEAN 6-10 HRHSTN	VANEE COMPANY	390GF-GOR	6#10	CA	CHILI WITH BEANS	G	228		\$47.20			
103063	CHILI HOT DOG W/MT &BEAN 6-10 HRHSTN	VANEE COMPANY	390I-GOR	6#10	CA	HOT DOG SAUCE WITH	G	291		\$34.48			
106747	PUDDING RTS BTRSCOTCH 6-10 GFS	ADVANCED FOOD PRODUCT	A1GFS17C	6#10	CA	PUDDING RTS BTRSCO	G	239		\$25.24			
106755	PUDDING RTS CHOC FUDG 6-10 GFS	ADVANCED FOOD PRODUCT	A1GFS11A	6-#10	CA	PUDDING RTS CHOC FJ	G	468		\$26.70			
109967	KETCHUP PKT FOIL 500-11GM GFS	DIAMOND CRYSTAL (BREM	76093	500	CA	KETCHUP PKT FOIL 50	G	242		\$12.93			
116300	PINEAPPLE CHNK IN JCE 6-10 DOLE	DOLE PACKAGED FOODS CO	00468	6	CA	PINEAPPLE CHNK IN JG	G	242		\$31.06			
117530	CEREAL ASST FAV CUP 60CT KELL	KELLOGG GROCERY	3800012611	60CT	CA	BOWL PACK, MADE FR	G	208		\$44.89			
118508	POTATO GRANULES NO MILK 6-5.75# GFS	BASIC AMERICAN FOODS	118508	6-5.75#	GFS	CA	POTATO GRANULES N	G	336	\$45.45			
118753	BEAN GARBANZO 6-10 GFS	LAKESIDE FOODS	118753	6#10	CA	BEAN GARBANZO	G	289		\$20.12			
124222	FILLING PIE APPLE 6-10 GFS	BIRDS EYE FOODS (MI)	260407/260447	6#10	CA	FILLING PIE APPLE	G	245		\$32.63			
124249	FILLING PIE CHERRY 6-10 GFS	BIRDS EYE FOODS (MI)	267658	6#10	CA	FILLING PIE CHERRY	G	267		\$62.89			
124516	NOODLE CHOW MEIN 1.5#/CAN 6-10 GFS	CONAGRA FOODS SALES INC	4430017720	6	CA	NOODLE CHOW MEIN 1	G	252		\$24.03			
132000	FRUIT SAL TROP CUP 36-4Z DOLE	DOLE PACKAGED FOODS CO	03048	36	CA	FRUIT SAL TROP CUP 3	G	288		\$17.96			
144215	SAUCE MARINARA 6-10 GFS	RED GOLD LLC	GFSNA99	6	CA	SAUCE MARINARA 6-10	G	244		\$25.66			
146404	RICE BRN PERFECTED 25# UBEN	MARS FOODS US, LLC	12111	1	BA	RICE BRN PERFECTED	G	258		\$26.77			
159204	SEASONING TACO MIX 6-9Z LAWR	MCCORMICK & COMPANY	80110	6-9Z	CA	DRY SEASONING	G	327		\$16.96			
159990	JELLY ASST #10 400-10GM GFS	DIAMOND CRYSTAL (BREM	76115	400-10GM	CA	JELLY ASST #10 PKT	G	299		\$14.81			
164740	CRANBERRY SAUCE JELLIED 6-10 GFS	CLEMENT PAPPAS CO	41152 23204	6	CA	CRANBERRY SAUCE JE	G	215		\$37.59			
166070	SUGAR PKT 1/11Z 3M GFS	DIAMOND CRYSTAL (PERRY	25560	3000	CA	SUGAR PKT 1/11Z 3M	G	226		\$14.64			
169196	SAUCE MIX ALFREDO PASTA 4-1# KNOR	UNILEVER BESTFOODS/2014	4800175809	4	CA	SAUCE MIX ALFREDO P	G	230		\$31.31			
172782	SAUCE SPAGHETTI MEATLESS 6-10 CHBOY	CONAGRA FOODS SALES INC	6414481260	6-10#	CA	SAUCE SPAGHETTI ME	G	208		\$22.72			
184990	BAR YOGURT STRAWB 6-16 NUTRIGRAIN	KRISPAK, INC. - GROCERY	16475	6-16#	CA	BAR YOGURT STRAWB	G	210		\$36.70			
188468	STUFFING MIX CRNBRD 6-56Z UBEN	MARS FOODS US, LLC	13508	6-56Z	CA	STUFFING MIX CRNBR	G	187		\$55.64			
No Bid	MAYONNAISE XHVV DUTY 4-1GAL KENS	KENS FOODS - DRY	KE0898	4	CA	MAYONNAISE XHVV DU	G	242		Contract			
190497	COOKIE SFT CHOC CHIP IW 180-1.4Z DARL	DARLINGTON FARMS (GLOV	23810	180	CA	COOKIE SFT CHOC CHI	G	196		\$32.35			
190632	COOKIE SFT OATML IW 180-1.4Z DARL	DARLINGTON FARMS (GLOV	23820	180	CA	COOKIE SFT OATML IW	G	340		\$32.35			
193119	POTATO PRLS SEAS 8-5# BAMER	BASIC AMERICAN FOODS	36882	8-5#	CA	POTATO PRLS SEAS 8-	G	242		\$76.31			
196282	SALT PELLETS 50# DIAC	CARGILL SALT - AKRON OH ((	7337	1	BA	SALT PELLETS 50# DIA	G	898		\$5.90			
214230	DRESSING HNY MSTRD 4-1GAL GFS	CARGILL OIL - SIDNEY, OH (G	65663	4-1GAL	CA	DRESSING HNY MSTRD	G	396		\$30.50			
219096	SAUCE SWT & SOUR 12-52Z GFS	VANEE COMPANY	550SS-GOR	12-52Z	CA	SAUCE SWT & SOUR 12	G	251		\$42.76			
225614	HONEY CLOVER 4-6# GFS	GROEB FARMS	1000	4-6#	CA	HONEY CLOVER	G	200		\$56.56			
229420	CEREAL ASST CUP 1.86Z 60CT GENM	GENERAL MILLS (GLOV & CS)	14151	60	CA	CEREAL ASST CUP 1.86	G	218		\$43.29			
231762	SAUCE MARINARA SMOOTH 6-10 PG	PACIFIC COAST PRODUCERS	231762	6#10	CA	SAUCE MARINARA SMC	G	212		\$25.72			
No Bid	CEREAL HNY SMACKS BWL 96CT KELL	KELLOGG GROCERY	3800001296	96CT	#N/A	BOWL PACK, MADE FR	G	344					
240869	OATS QUICK HOT CEREAL 12-42Z GFS	RALSTON FOODS/RALCORP	24086	12-42Z	CA	OATS QUICK HOT CERE	G	421		\$30.09			
245860	SAUCE ALFREDO 12-2.5#FLZ PG	REQUEST FOODS, INC.	67397	12-2.5#	CA	SAUCE ALFREDO 12-2.5	G	282		\$38.98			
261823	RICE PARBL ENRICHED 25# CHEFWAY	RICELAND FOOD CO	07651	1	BA	RICE PARBL ENRICHED	G	314		\$22.00			
748490	CROUTON HERB SEAS 10-2# GFS	SUGAR FOODS CORP.	74886	10-2 LB	#N/A	SEASONED SALAD CR	G	242		\$35.03			
263508	SAUCE CHS NACHO AMIGO 4-107Z ORTG	B & G FOODS, INC.	706068	4-107Z	CA	Rich & Creamy nacho ch	G	660		\$36.53			
263893	RICE INST 12-24Z UBEN	MARS FOODS US, LLC	04016	12-24Z	CA	RICE INST	G	238		\$25.49			
269433	RICE PILAF ORIG 6-36Z UBEN	MARS FOODS US, LLC	03409	6	CA	RICE PILAF ORIG 6-36Z	G	350		\$26.75			

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284351	FLOUR BRD BLCHD SEAL OF 50# CONAG	CONAGRA FLOUR MILLING C	0133311AD	50#	BA	FLOUR BRD BLEACHED	G	982		\$11.83			
287229	SAUCE CHS NACHO 6-10 PANCHV	GENERAL MILLS (GLOV & CS)	007526580771	6#10	CA	SAUCE CHS NACHO	G	193		\$55.66			
303488	POTATO GRANULES POUCH 10-49Z GFS	BASIC AMERICAN FOODS	303488	10-49Z	CA	POTATO GRANULES P	G	184		\$44.64			
312738	COOKIE SFT SGR 3" 216-.75Z DARL	DARLINGTON FARMS (GLOV	23410		216	CA	COOKIE SFT SGR 3" 21G	G	389	\$26.82			
328391	OLIVE RIPE SLCD DOMESTIC 6-10 LNDSY	BELL-CARTER OLIVE	53800101507		6	CA	OLIVE RIPE SLCD DOM	G	242	\$60.89			
330094	FLOUR WHL WHEAT STONE 50# CONAG	CONAGRA FLOUR MILLING C	817675EZ		1	BA	FLOUR WHL WHEAT ST	G	263	\$12.12			
330795	DRESSING FREN RED CALIF 4-1GAL GFS	CARGILL OIL - SIDNEY, OH (G	65661	4-1GAL		CA	DRESSING FREN RED	G	286	\$23.82			
337910	SEED SUNFLWR RSTD SLTD 4-4# GFS	NUT BAR CO. INC.	337910	4-4#		CA	SEASONING TACO MIX	G	538	\$27.13			
406881	CEREAL FROOT LOOPS R/S BWL 96CT KELL	KELLOGG GROCERY	3800021863		96	CA	CEREAL FROOT LOOPS	G	181	\$19.71			
413350	PASTA MOSTACC RIG W/LINES 4-5# GFS	DAKOTA GROWERS PASTA C	9390141335	4-5#		CA	PASTA MOSTACC RIG	G	466	\$13.47			
426962	CRACKER RITZ 300-2CT NAB	KRAFT NORTH AMERICAN FC	1932001658		300	CA	CRACKER RITZ 300-2CT	G	214	\$15.69			
427446	SEASONING TACO MIX 2-5# GRSZ	WIXON FONTAROME	101420	2-5#		CA	SEASONING TACO MIX	G	248	\$27.36			
435170	SAUCE BBQ SWEET 4-1GAL GFS	VENTURA FOODS (DRESSING)	15483		4	CA	SAUCE BBQ SWEET 4-1	G	223	\$35.57			
437972	SAUCE SPAGHETTI TRAD 6-10 RAGU	UNILEVER BESTFOODS/2014	3620000661	6#10		CA	SAUCE SPAGHETTI	G	337	\$39.77			
438871	PICKLE DILL SLCD HAMB 5GAL FREESTONE	FREESTONE PICKLE CO.INC.	501		1	PA	PICKLE DILL SLCD HAM	G	332	\$15.37			
440779	BASE SOUP CRM 6-28Z LEGO	UNILEVER BESTFOODS/2014	3750089851		6	CA	BASE SOUP CRM 6-28Z	G	198	\$32.26			
748500	CROUTON HMSTYL SEAS 10-2# GFS	SUGAR FOODS CORP.	74883	10-2 LB	#N/A		Large cut seasoned crout	G	242	\$34.86			
447281	KETCHUP DISPNSR FCY 2-1.5GAL HELM	UNILEVER BESTFOODS/2014	4800126878	2-1.5GAL		CA	KETCHUP DISPNSR FC	G	189	\$21.76			
466240	PEPPERS JALAP SLCD 4-1GAL GRSZ	GIELOW PICKLES INC	Z-733		4	CA	PEPPERS JALAP SLCD	G	330	\$30.49			
479880	DRESSING RNCH DISPNSR 2-1.5GAL HELM	UNILEVER BESTFOODS/2014	4800125617	2-1.5GAL		CA	DRESSING RANCH DIS	G	236	\$32.61			
485594	PICKLE KOSH DILL SPEAR 6-.5GAL GFS	BAY VALLEY FOODS	06414951393		6	CA	PICKLE KOSH DILL SPE	G	302	\$21.48			
496146	RAISIN SELECT 12-2# P/L	BOGHOSIAN RAISIN PACKING	10108010		12	CA	RAISIN SELECT 12-2# P	G	203	\$33.63			
499943	PEPPERS JALAP SLCD 6-.5GAL GRSZ	GIELOW PICKLES INC	Z739	6-.5GAL		CA	PEPPERS JALAP SLCD	G	240	\$23.70			
504200	SNACK MIX SWEET & SALTY 2Z 3-24CT KARS	KAR NUT PRODUCTS CO	8360	3-24CT		CA	ALL VARIETY OF CHIPS	G	363	\$26.26			
513881	SPICE GARLIC GRANULATED 24Z TRDE	ACH/TONE'S SPICES	51388		1	EA	SPICE GARLIC GRANUL	G	205	\$7.88			
514063	SEASONING SALAD W/CHS 23Z TRDE	ACH/TONE'S SPICES	51406		1	EA	SEASONING SALAD W/	G	381	\$10.45			
517186	RELISH SWT PICKLE 4-1GAL GFS	BAY VALLEY FOODS	12803551393	4-1GAL		CA	SWEET GREEN, PICKL	G	252	\$26.41			
533431	CHEERIOS BRKFST KIT 2-30CT EASTSD	EAST SIDE ENTREES (DRY)	61102		2	CA	CHEERIOS BRKFST KIT	G	226	\$47.87			
534811	SAUCE SWT & SOUR 6-64Z MINR	NESTLE USA-DRY	5000031681		6	CA	SAUCE SWT & SOUR 6-	G	180	\$34.01			
536156	CANDY STARBURST FRT CHEW 10-36CT MARS	DOT FOODS DRY (GLOV, CS	01151	10-36CT		CA	CANDY STARBURST FR	G	324	\$192.13			
555169	RICE SPANISH 6-36Z UBEN	MARS FOODS US, LLC	03008	6-36Z		CA	RICE SPANISH	G	473	\$39.28			
556670	RICE MEXICAN 6-26Z GFS	DIAMOND CRYSTAL (BONDUR	57765		6	CA	RICE MEXICAN 6-26Z	G	402	\$17.45			
557714	BEAN BLACK 6-10 GRSZ	LAKESIDE FOODS	557714		6	CA	BEAN BLACK 6-10	G	342	\$20.73			
560618	CANDY M&M PLAIN 8-48CT MARS	MARS SNACKFOOD US, LLC	01231	8-48CT		CA	CANDY M&M PLAIN 8-4	G	242	\$200.81			
565695	SAUCE CHS CHED BASIC 6-10 CHEFM	NESTLE USA-DRY	5000005048	6#10		CA	SAUCE CHS CHED	G	244	\$47.77			
585203	FLOUR A/P CHEF DELITE 50# CONAG	CONAGRA FLOUR MILLING C	0126381ET	50#		BA	FLOUR A/P	G	265	\$11.56			
598461	SAUCE ENCHILADA 4-1GAL GRSZ	RED GOLD LLC	unknown		4	CA	SAUCE ENCHILADA 4-1	G	254	\$31.06			
600385	CEREAL CRISPIX BWL 96CT KELL	KELLOGG GROCERY	3800003596		96	CA	CEREAL CRISPIX BWL	G	336	\$19.71			
610267	PEACH SLCD IN JCE 6-10 GFS	DELMONTE FOODS - FRUITS	05102	6#10		CA	Yellow Clingstone Peach	G	402	\$30.54			
614556	FRUIT SAL TROP IN JCE 6-10 GFS	LIMSON TRADING, INC.	114541	6#10		CA	FRUIT SAL TROP IN JCE	G	234	\$28.62			
615920	APPLE CHEERIOS BKFS KIT 2-30 EASTSD	EAST SIDE ENTREES (DRY)	61118		2	CA	APPLE CHEERIOS BKFS	G	314	\$47.87			
620281	CEREAL CHEERIOS FRUITY BWL 96CT GENM	GENERAL MILLS (GLOV & CS)	19809		96	CA	CEREAL CHEERIOS FR	G	196	\$22.03			
646770	CRACKER SAND CLUB CHED 12-16CT KEEB	KRISPAK, INC. - GROCERY	3010047241		12	CA	CRACKER SAND CLUB	G	271	\$50.78			
655937	SAUCE BBQ 4-1GAL SWEET BABY RAYS	KENS FOODS - DRY	SJ0440-P	4-1GAL		CA	SAUCE BBQ 4-1GAL	G	286	\$40.88			
666785	SYRUP PANCK DIET CUP 100-1Z SMUCK	SMUCKER JM - DRY (UNIVER)	002277		100	CA	SYRUP PANCK DIET CU	G	205	\$14.31			

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318795	MEATLOAF CKD SLCD 96-3Z PIER	PIERRE FROZEN FOODS	3330	96-3Z	CA	MEATLOAF CKD SLCD	M	561		\$55.31			
321265	POT PIE CHIX BULK 24-7Z BANQ	CONAGRA FOODSERVICE FR	3100010151	24-8Z	CA	POT PIE CHIX BULK	M	1467		\$15.00			
324752	BEEF STK SALIS CKD 72-2.67Z REDSRV	ON-COR FROZEN FOODS	PC103	72-2.67Z	CA	Char-broiled salisbury ste	M	1848		\$21.93			
324787	BEEF PTY CKD PREM 72-2.67Z REDSRV	ON-COR FROZEN FOODS	PC182	72-2.67Z	CA	Fully cooked Premium Be	M	848		\$26.30			
330493	Bologna STICK 2-6# KENTQ	KENT QUALITY FOODS INC.	685	2-6#	CA	BOLOGNA, CHILLED, F	M	312		\$17.00			
330868	BEEF GRND 80/20 FREE FALL 2-10# GFS	WOLVERINE PACKING CO	90730020	2-10#	CA	BEEF GRND 80/20 FREE	M	625		\$39.34			
355460	TACO FILLING TURKEY CKD 4-5# COOPFM	COOPER FOODS-FRZ	10882469009209	4-5#	CA	TACO FILLING TURKEY	M	477		\$38.51			
383770	CHEESEBURGER TWINS CN 42-5.3Z PIER	PIERRE FROZEN FOODS	1147	42-5.3Z	CA	TWIN CHEESE BURGER	M	308		\$34.05			
417350	FRANKS BEEF 8# 2-5# GFS	KENT QUALITY FOODS INC.	417350	2-5#	CA	ALL MEAT, (PORK/BEEF	M	304		\$18.64			
775370	SALAMI HARD 2-6#AVG PG	PATRICK CUDAHY INC.	11027	2PC- 12 LB	CA	SALAMI HARD HERITAG	M	231		2.79/LB			
425338	SALAMI GENOA 2-6#AVG MAGNIFICO	HORMEL FOODS - FRESH	40634	2-6#AVG	CA	SALAMI GENOA	M	486			0.09/LB		
426857	MEATBALL CKD 1Z ITAL PREM 2-5# GFS	ON-COR FROZEN FOODS	426857	2	CA	MEATBALL CKD 1Z ITAL	M	310		\$19.71			
433608	BACON CKD RND 192CT HRML	HORMEL FOODS - FRESH	15825	192CT	CA	BACON COOKED RND	M	327		\$36.02			
836190	BURRITO BEAN/CHS CN 60-6.2Z FERN	FERN/ FOSTER FRM	26144	60-6.2 OZ	CA	BURRITO TACO FLVRD	M	260		\$40.71			
457140	TURKEY BRST SLCD HNY RSTD 6-2# GFS	CARGILL MEAT SOLUTIONS	7457140	6	CA	TURKEY BRST SLCD HM	M	264			\$3.00		
457639	APTZR EGG ROLL PORK/VEG 144-1.5Z GLDT	WINDSOR FROZEN FOODS	F56134	144-CT	CA	APTZR EGG ROLL POR	M	406		\$41.20			
466883	SAUSAGE LNK CKD SKNLS .8Z 10# JDF	JONES DAIRY FARMS	018510	8Z 10#	CA	SAUSAGE LNK CKD SK	M	1166		\$20.74			
466891	SAUSAGE PTY CKD CN 1.5Z 10# JDF	JONES DAIRY FARMS	018753	1.5Z 10#	CA	SAUSAGE PTY CKD CN	M	3540		\$20.99			
482770	BEEF PTY 4/# 80/20 15# GFS	CARGILL MEAT SOLUTIONS	7700414	15#	CA	BEEF PTY 4/# 80/20	M	319			\$2.25		
482800	BEEF PTY 6/# 80/20 15# GFS	CARGILL MEAT SOLUTIONS	7700416	1	CA	BEEF PTY 6/# 80/20 15#	M	459			\$2.25		
483974	POCKET PIZZA PEPP IW 24-4Z HPOCK	NESTLE-HAND HELD FOODS	03300	24-4Z	CA	Stuffed sandwich to be "r	M	1023		\$15.19			
493066	FRANKS 3 MEAT CLASSIC 4# 2-5# GFS	KENT QUALITY FOODS INC.	493066	2-5#	CA	HOT DOG 3 MEAT CLAS	M	250		\$12.93			
497053	SAUSAGE PTY CKD SAGE 2Z 10# JDF	JONES DAIRY FARMS	018747	10#	CA	SAUSAGE PTY CKD SA	M	844		\$21.39			
499587	BEEF CRMBL CKD 80/Z W/TVP 10# PG	CAPITOL WHSLE MEATS(FON	499587	10#	CA	BEEF BRGR STK CKD C	M	284		\$21.88			
504149	MEATBALL CKD 1Z ITAL 10# FONT	CAPITOL WHSLE MEATS(FON	CM0066	1	CA	MEATBALL CKD 1Z ITAL	M	190		\$22.30			
505641	BEEF PTY CKD PREM 64-3Z REDSRV	ON-COR FROZEN FOODS	PC183	64-3Z	CA	Fully cooked Premium Be	M	325		\$26.31			
509790	SAUSAGE TKY PTY CKD 1.4Z 12# GFS	JONES DAIRY FARMS	018808	1	CA	SAUSAGE TKY PTY CK	M	390		\$30.36			
510556	BEEF PTY CKD DLX 70/30 100-2.7Z PIER	PIERRE FROZEN FOODS	9100	100-2.7Z	CA	BEEF PTY CKD DLX 70/	M	231		\$37.33			
510599	BEEF GRND 80/20 PURE FZ 3-10# GFS	CARGILL MEAT SOLUTIONS	7700440	3	CA	BEEF GRND 80/20 PUR	M	425			\$3.00		
511676	BISCUIT SAUS TWIN IW 48-2PK BOBEV	BOB EVANS FOODSERVICE	4751	48	CA	BISCUIT SAUS TWIN IW	M	305		\$29.41			
522945	BACON LAID-OUT #2 15# P/L	SUGAR CREEK	00227	15#	CA	BACON LAID-OUT #2 18	M	336		\$20.34			
526134	BURRITO BKFST SAUS CHS 2/10CT 2PK BOB	BOB EVANS FOODSERVICE	4757	20-2CT	CA	BURRITO BKFST SAUS	M	285		\$16.76			
530239	BACON L/O 18-22CT FRSH 2-7.5# GFS	SUGAR CREEK	530239	15#	CA	BACON LAID-OUT 18-22	M	427		\$33.32			
533408	HAM BUFFET SHAVE 2-11#AVG HRML	HORMEL FOODS - FRESH	27255	2-11#AVG	CA	HAM, BUFFET STYLE, F	M	346		1.66/LB			
538566	SALAMI HARD SLCD 1/4Z 10# HRML	HORMEL FOODS - FROZEN	29124	1	CA	SALAMI HARD SLCD 1/4	M	262			\$2.25		
539635	CRISPITO CHIX CHS 72-2.75Z TYS	TYSON FOODS INC	7888-928	72-2.75Z	CA	CRISPITO CHIX CHS	M	691		\$34.93			
544892	RAVIOLI CHS JMBO CKD CN 10# BERNI	WINDSOR FROZEN FOODS	F72249	1	CA	RAVIOLI CHS JMBO CK	M	282		\$20.22			
557773	POCKET HAM & CHS IW 24-4Z HPOCK	NESTLE-HAND HELD FOODS	03200	24-4Z	CA	Stuffed sandwich to be "r	M	1195		\$15.19			
559814	BEEF RST CKD 35% W/A 2-10#AVG KE	CARGILL MEAT SOLUTIONS	7805280	2-10#	CA	BEEF RST CKD 35% W/	M	193			0.20/LB		
836121	BURRITO BKFST EGG/CHS 72-3Z FERN	FERN/ FOSTER FRM	16375	72-3 OZ	CA	BURRITO EGG/CHEDDA	M	630		\$29.65			
563315	BACON CKD SLCD 2-150CT ARMR	ARMOUR-ECKRICH	45300-29691	2-150CT	CA	BACON COOKED SLCD	M	884		\$25.24			
565041	BEEF PTY 80/20 W/APPLSCE VPP 200-2.5Z	ADVANCE FOOD COMPANY	155-425-20	200	CA	BEEF PTY 80/20 W/APP	M	242		\$60.89			
580708	RAVIOLI CHS SQ CKD 10# BERNI	WINDSOR FROZEN FOODS	F74690	1	CA	RAVIOLI CHS SQ CKD 1	M	205		\$21.86			
589519	BEEF PTY CHARB 100-2.1Z PIER	PIERRE FROZEN FOODS	9220	100-2.1Z	CA	BEEF PTY CHARB 2.1O	M	663		\$26.29			
590134	POCKET BKFST BULK CN 96-2.2Z HPOCK	NESTLE-HAND HELD FOODS	02200	96-2.2Z	CA	POCKET BKFST BULK C	M	549		\$26.64			

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590142	POCKET PIZZA CHS BULK CN 96-2.3ZHPOCK	NESTLE-HAND HELD FOODS	02300	96-2.3Z	CA	Stuffed sandwich to be r	M	482		\$26.72			
836130	BURRITO BF/BEAN/CHS CN 72-4.75Z FERN	FERN/ FOSTER FRM	21072	72-4.75 OZ	CA	BURRITO BF/BEAN/CHS	M	400		\$40.70			
592374	STIX PIZZA PEPP BULK 48-3Z HPOCK	NESTLE-HAND HELD FOODS	05310	48-3Z	CA	Stuffed sandwich stick to	M	1393		\$17.59			
594962	BURRITO BF/BEAN TVP CN 60-5.7Z LAMAR	BAJA FOODS LLC.	8935		60 CA	BURRITO BF/BEAN TVP	M	202		\$27.99			
611751	EGG ROLL PORK 3Z 4-18CT GLDT	WINDSOR FROZEN FOODS	F54510	4-18CT	CA	EGG ROLL PORK 3Z	M	242		\$33.47			
612316	EGG ROLL VEG 3Z 4-18CT GLDT	WINDSOR FROZEN FOODS	F51615	3Z 4-18CT	CA	EGG ROLL VEG 3Z	M	449		\$34.30			
620220	CORN DOG CHIX WHL GRAIN 72-4Z GFS	FOSTER FARMS	96080	72-4Z	CA	CORN DOG CHIX WHL	M	417		\$28.76			
836180	BURRITO BEAN/CHS 60-5.75Z FERN	FERN/ FOSTER FRM	21100	60-5.75 OZ	CA	BUN SUB WHEAT SLCD	M	499		\$36.20			
660850	CORNDOGS CHIX MINI WG L/F 2-5# FOSTFM	FOSTER FARMS	96086	2-5 LB/ 240	#N/A	CORNDOGS CHIX MINI	M	242		\$22.32			
662330	TACO FILLN BEEF REDC FAT SOD 6-5# JTM	J.T.M. FOOD GROUP INC	42280	6-5 LB	#N/A	TACO FILLN BEEF REDC	M	242		\$56.88			
671568	CALZONE PIZZA PEPP & CHS 6Z 24CT ALB	ALBIES	305GFS	4-6CT	CA	CALZONE PIZZA PEPP	M	360		\$24.58			
680605	BEEF RST CKD DELI SLCD 6-2# GFS	CARGILL MEAT SOLUTIONS	7680605	6-2#	CA	BEEF RST CKD DELI SL	M	528		\$3.00			
680613	TURKEY BRST DELI SLCD CKD 6-2# GFS	CARGILL MEAT SOLUTIONS	7680613	6-2#	CA	TURKEY BRST DELI SL	M	817		\$3.00			
680621	HAM BOILED DELI SLCD 10% 6-2# GFS	CARGILL MEAT SOLUTIONS	7680621	6-2#	CA	HAM BOILED DELI SLCD	M	421		\$3.00			
680656	HAM VIRGINIA BKD DELI SLCD 6-2# GFS	CARGILL MEAT SOLUTIONS	7680656	6-2#	CA	HAM VIRGINIA BKD DELI	M	585		\$3.00			
711918	STIX TACO IW 48-3Z HPOCK	NESTLE-HAND HELD FOODS	05400	48-3Z	CA	Stuffed sandwich stick to	M	308		\$21.30			
716580	PIZZA BITES CHS&PEPP 4-4.25# FATHERS	THE FATHER'S TABLE, LLC	77005		4 CA	PIZZA BITES CHS&PEP	M	586		\$39.00			
717690	EGG ROLL CHIX/VEG CN 3Z 60CT SCHWN	SCHWAN'S FOOD SERVICE	69558		60 CA	EGG ROLL CHIX/VEG C	M	245		\$31.33			
719625	PIZZA PEPP POCKET 4.75Z 4-16CT MAURO	V&V/VENNITTI/POCKET FOOD	4004	4.75Z 4-16C	CA	PIZZA PEPP POCKET 4	M	1285		\$34.21			
720801	PIZZA STICK PEPP IW 48-3Z HPOCK	NESTLE-HAND HELD FOODS	05300	48-3Z	CA	PEPPERONI, INDIVIDUA	M	489		\$19.92			
729973	PEPPERONI SLCD 14-16/Z 2-12.5# GFS	FRESH MARK	5281		2 CA	PEPPERONI SLCD 14-1	M	252		\$53.58			
729981	PEPPERONI SLCD 14-16/Z 2-5# GFS	FRESH MARK	5280	2-5#	CA	PEPPERONI SLCD 14-1	M	1219		\$23.02			
734969	SAUSAGE LNK CKD SKNLS 1Z 10# JDF	JONES DAIRY FARMS	018505	10#	CA	SAUSAGE LNK CKD SK	M	1108		\$19.07			
756547	PORK FRITTER 5# BAKEABLE 50-3.2Z GFS	WOLVERINE PACKING CO	720451		50 CA	PORK FRITTER 5# BAK	M	196		\$14.90			
764720	BEEF GRND 80/20 FINE GRIND 6-10# P/L	TYSON FRESH MEATS - GRIN	D0231BHV		6 CA	BEEF GRND 80/20 FINE	M	566			0.12/LB		
767101	APPLESTICK 7" 72CT BOSCO	BOSCO'S PIZZA CO.	2172		1 CA	APPLESTICK 7" 72CT B	M	988		\$28.02			
770817	BEEF DIPPERS WONDER BITE 400-.7Z PIER	PIERRE FROZEN FOODS	3827	400-.7Z	CA	BEEF DCD STEW-READ	M	514		\$52.63			
776548	TACO FILLING BEEF 4-5# GFS	WINDSOR FROZEN FOODS	F49725	4-5#	CA	TACO FILLING BEEF	M	558		\$37.41			
828289	PIZZA CINN TASTRIES 128-2.53Z TONY	SCHWAN'S FOOD SERVICE	61545	128-2.53Z	CA	PIZZA CINN TASTRIES	M	578		\$39.86			
869929	MEATBALL CKD .5Z 4-5# GFS	ON-COR FROZEN FOODS	869929	4-5#	CA	MEATBALL .5OZ FIRM	M	379		\$32.40			
100690	BEEF BRGR PUB CKD CHC CHUCK 64-3Z GFS	ADVANCE FOOD COMPANY	100690	64-3Z	CA	BEEF BRGR CKD CHAR	M	332		\$45.54			
836160	BURRITO BF/BEAN IW CN 72-6.55Z FERN	FERN/ FOSTER FRM	17691	72-6.55 OZ	CA	BURRITO BEAN/CHS	M	230		\$51.43			
108580	PORK CHOP B/I CC 4Z 12# GFS	CMA LP	80805	12#	CA	PORK CHOP B/I CC 4Z	M	202		\$30.89			
112590	SAUSAGE LNK CKD W/CASING .8Z 12# GFS	QUINCY STREET INC.	112590		1 CA	SAUSAGE LNK CKD W/	M	370		\$24.49			
113130	BRATWURST CKD SKNLS 5/# 2-5# GFS	KENT QUALITY FOODS INC.	113130		2 CA	BRATWURST CKD SKN	M	247		\$21.21			
125141	BACON CKD SAND 3-100CT FAST N EASY	HORMEL FOODS - FROZEN	03729		3 CA	BACON CKD SAND 3-10	M	189		\$24.00			
129790	BEEF STK FAST BRKAWAY 4Z 10# STKZ	ADVANCE FOOD COMPANY	6140		10# CA	BEEF STK FAST BRKAW	M	182		\$32.81			
140716	PIZZA 16" CHS NY STYL 38Z 8CT BOSCH	BOSCO'S PIZZA CO.	1616		8 CA	PIZZA 16" CHS NY STYL	M	341		\$38.99			
148644	PORK CRMBL CKD 50-60/Z 3-5# FONT	CAPITOL WHSLE MEATS(FON	X5015		3 CA	PORK CRMBL CKD 50-6	M	242		\$23.26			
168530	FRANKS MEAT CN 8/# 10# KENTQ	KENT QUALITY FOODS INC.	935		1 CA	FRANKS MEAT CN 8/#	M	1490		\$14.10			
779170	TURKEY BRST DELI SHVD FRSH 6-2# GFS	GFS/ CARGILL	7779170	6-2 LB	#N/A	TURKEY BRST DELI SH	M	242			\$2.25		
181590	BEEF PTY 4/# PUR 80/20 HMSTYL 15# GFS	TRAVIS MEATS INC.	181590		1 CA	BEEF PTY 4/# PUR 80/2	M	326		\$29.40			
195456	ENTREE LASAGNA MT & SCE 6-6# GFS	REQUEST FOODS, INC.	19545	6-6#	CA	ENTREE LASAGNA MT	M	264		\$62.20			
No Bid	QUESADILLA CHS 112-4.22Z TASTY	EAST SIDE ENTREES (FROZE	25101	4.22oz/29.54	#N/A	Cheese Quesadilla	M						
No Bid	BREADSTICK PIZZA STFD CRST 3" 400-1Z	RICH PRODUCTS FROZEN (M	65263	3" 400-1Z	#N/A	BREADSTICK PIZZA ST	M	242					

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615889	BEEF PTY CKD PREM 96-2Z REDSRV	ON-COR FROZEN FOODS	PC181		96	CA	BEEF PTY CKD PREM 96	M	182		\$28.05				
787421	BREADSTICK PEPP CHS 4" 144CT BOSC	BOSCO'S PIZZA CO.	3112	144-4"	#N/A		4" Pepperoni CHEESE F	M	242		\$33.46		\$27.74		
No Bid	BEEF PTY W/APPLSCE 200-2.5Z COMM	ADVANCE FOOD COMPANY	1-155-425-20	2.5oz/31.25lb	#N/A		Char Beef Pattie	M	242						
787440	BREADSTICK CHS STFD REDC 4" 144 BOSC	BOSCO'S PIZZA CO.	3114	144-4"	#N/A		4" Higher Fiber Reduced	M	242		\$30.36		\$23.13		
694916	HAM CKD XTRA LEAN W/A 2-13# HRML	HORMEL FOODS - FRESH	13507	2-13#	CA		HAM CKD XTRA LEAN W	M	331		\$38.00				
696160	PANCAKE WRAP TKY WGRN 10# FOSTFM	FOSTER FARMS	95121	56-2.85 OZ	#N/A		PANCAKE WRAP TKY W	M	242		\$19.41				
696180	PANCK WRAP TKY WGRAIN 2-5# FOSTFM	FOSTER FARMS	96169		2	CA	PANCK WRAP TKY WGM	M	244		\$22.64				
764720	BEEF GRND 80/20 FINE GRIND 6-10# P/L	TYSON FRESH MEATS - GRIN	D0231BHV	6-10#	CA		BEEF, FROZEN, 100 %	M	131				0.12/LB		
720038	SAUSAGE LNK SMOKEY CKD 16/# 4-3# GFS	KENT QUALITY FOODS INC.	720038	4-3#	CA		SAUSAGE LNK SMOKEY	M	1098		\$26.12				
720690	CHIX ORANGE W/ SAUCE CKD 14#	LING'S	10001-2		1	CA	CHIX ORANGE W/ SAUC	M	535		\$45.50				
764710	BEEF GRND 80/20 CHUCK 6-10# P/L	TYSON FRESH MEATS - GRIN	D0381BHV		6	CA	BEEF GRND 80/20 CHU	M	220				0.12/LB		
No Bid	SLOPPY JOE CKD RTU 4-5# GFS	WINDSOR FROZEN FOODS	F49739		4	CA	SLOPPY JOE CKD RTU	M	221						
764710	BEEF GRND 80/20 CHUCK 6-10# P/L	TYSON FRESH MEATS - GRIN	D0381BHV	6-10#	#N/A		BEEF GRND CHUCK 81	M	244				0.12/LB		
827002	BACON TOPPING 1" DCD 10# HRML	HORMEL FOODS - FRESH	17896		1	CA	BACON TOPPING 1" DC	M	242						
833592	TURKEY BRST SMKD DELI SLCD 6-2# GFS	CARGILL MEAT SOLUTIONS	7833592		6	CA	TURKEY BRST SMKD D	M	259				\$3.00		
832140	BURRITO BF/BEAN/CHILI 48-5.75Z CABOS	Los Cabos Burritos		1057	48	CA	BURRITO BF/BEAN/CHI	M	375		\$23.60				
832150	BURRITO BKFST TURKEY SAUS CHS 96-3Z	Los Cabos Burritos		98876	48	CA	BURRITO BKFST TURK	M	375		\$40.25				
830360	APTZR EGG ROLL CHIX WHL WHE 40-5Z AMY	Amy Food, Inc	3053W		40	CA	APTZR EGG ROLL CHIX	M	375		\$25.00				
102776	CHIX 9CUT SUPER BRD CKD 15# PRCE	PILGRIM'S PRIDE CORP (PIER	65113	15#	CA		CHICKEN 9CUT SUPER	P	535		\$46.84				
102784	CHIX DRMSTX SUPER BRD CKD 10# PRCE	PILGRIM'S PRIDE CORP (PIER	000065050	10#	CA		CHIX DRMSTX SUPER	P	1849		\$30.72				
102814	CHIX 8CUT SUPER BRD CKD 10# PRCE	PILGRIM'S PRIDE CORP (PIER	000065210	10#	CA		CHICKEN 8CUT SUPER	P	795		\$31.65				
111820	CHIX BRST HOT & SPICY FC 75-3.2Z TYS	TYSON FOODS INC	3873-928	75-3.2Z	CA		CHICKEN BREAST HOT	P	476		\$41.19				
131140	CHIX TNRD BRD HMSTYL PEPR 2-5# TYS	TYSON FOODS INC	30275-928	2-5#	CA		CHICKEN TENDERLOIN	P	350		\$21.27				
163848	CHIX PTY BRD CKD O/R 90-3Z ZART	PIERRE FROZEN FOODS	62030	90-3Z	CA		CHICKEN PATTY BREA	P	324		\$37.70				
182640	CHIX BNLS WNG BRD HMSTYL CKD 2-5# TYS	TYSON FOODS INC	2670-928	10#	CA		CHIX CHNK BRD HMSTY	P	307		\$31.61				
183310	CHIX BRST GRLLD CKD 3.25Z 10# GFS	WAYNE FARMS	12586	10#	CA		CHICKEN BREAST GRLL	P	219		\$39.30				
185010	CHIX TNRDLN FRTR CNTRY 2-5# PRCE	PILGRIM'S PRIDE CORP (PIER	000013617	2-5#	CA		CHICKEN TENDERLOIN	P	202		\$31.60				
199980	TURKEY BRST CKD DELI SLCNG 2-10# GFS	PERDUE FARMS INC.	31067	2-10#	CA		TURKEY DELI BREAST,	P	289		\$31.91				
202060	TURKEY GROUND RAW 4-5# PERD	PERDUE FARMS INC.	65200	4-5#	CA		TURKEY GROUND RAW	P	486		\$24.26				
209279	CHIX DRMSTX BBQ CKD 4.4Z 10# TYS	TYSON FOODS INC	2133-928	10#	CA		CHIX DRMSTX BBQ CKD	P	1325		\$19.12				
210277	TURKEY BRST RAW FOIL WRPD 2PC PERD	PERDUE FARMS INC.	35008	2PC	CA		TURKEY BRST RAW FO	P	380		2.66/LB				
236772	CHIX BNLS WNG BRD HMSTYL 2-5# PRCE	PILGRIM'S PRIDE CORP (PIER	13937	2-5#	CA		CHICKEN BREAST CHN	P	1959		\$29.26				
259268	CHIX DRMSTX BRD OVN EASY 67-4.4Z TYS	TYSON FOODS INC	4319-0928	67-4.4Z	CA		CHIX DRMSTX BRD OVN	P	1907		\$40.88				
268127	CHIX BRST BNLS SKNLS TRAY 48-4Z GFS	MI NATURAL/6716 - FROZEN	170448	48-4Z	CA		CHICKEN BREAST BNLS	P	421		\$27.79				
290599	CHIX DCD 1" 60%WHT 40%DK 10# GFS	TIP TOP POULTRY, INC.	15610		1	CA	CHIX DCD 1" 60%WHT	P	341		\$27.19				
313262	CHIX DCD 1/2" 60%WHT CKD 10# GFS	TIP TOP POULTRY, INC.	15310	10#	CA		CHIX DCD 1/2" 60%WHT	P	1752		\$27.19				
316008	TURKEY BRST CKD SKNLS WHL 2PC GSIG	MICHIGAN TURKEY PRODUCT	46252	2PC	CA		TURKEY BRST CKD SKI	P	308		2.54/LB				
No Bid	CHIX NUGGET WNTR WONDERLAND 2-5#	GLOBAL FOODS INC	63355CN		2	CA	CHIX NUGGET WNTR W	P	773						
No Bid	CHIX NUGGET STAR SHPD CN 2-5#	GLOBAL FOODS INC	63357CN	#N/A	#N/A		CHIX NUGGET STAR SH	P	627						
435406	CHIX NUGGET BRD 4-5# DIX	TYSON FOODS INC	2531-245	4-5#	CA		CHIX NUGGET BATRD	P	450		\$39.38				
473723	CHIX PTY BRD O/R CN 60-3.4Z TYS	TYSON FOODS INC	2342-928	60-3.4Z	CA		FC CN CHICKEN PATTY	P	565		\$18.00				
481858	CHIX BRST STRP FAJT GRLLD 2-5# TYS	TYSON FOODS INC	6119-928	2-5#	CA		CHIX BRST STRP FAJIT	P	464		\$39.38				
505765	CHIX THGH STRP FAJT CKD 1/2" 2-5# TYS	TYSON FOODS INC	6922-928	2-5#	CA		FC CHICKEN STRIP FAJ	P	416		\$28.25				
509183	CHIX NUGGET CRSPY BRD O/R 10.65# TYS	TYSON FOODS INC	2343-928	10.65#	CA		CHIX NUGGET BRD	P	454		\$18.09				
509205	CHIX PTY GRLLD O/R CN 90-2.65Z MCCAR	TYSON FOODS INC	60102-571	90-2.65Z	CA		FC CN GRILLED CHICKE	P	1447		\$35.12				

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509728	CHIX BRST PTY BRD O/R CN 60-3.53Z TYS	TYSON FOODS INC	2379-928	60-3.53Z	CA	CHICKEN PATTY, NATU	P	698		\$18.91			
509736	CHIX BRST CHNK O/R CN 2-5.31# GFS	TYSON FOODS INC	2378-321	2-5.31#	CA	CHICKEN BREAST CHN	P	759		\$16.58			
514225	CHIX TNDRLN FRTR STKHSE 2-5# TYS	TYSON FOODS INC	2523-398	2-5#	CA	CHICKEN TENDERLOIN	P	2254		\$22.28			
521191	CHIX BRST HMSTYL BRD O/R 60-3.5Z TYS	TYSON FOODS INC	2376-928	60-3.5Z	CA	CHICKEN BREAST HMS	P	1658		\$19.69			
521213	CHIX BRST CHNK HMSTYL O/R 10.31# TYS	TYSON FOODS INC	2377-928	10.31#	CA	CHICKEN BREAST CHN	P	1287		\$18.03			
527629	CHIX DCD 1/2" 20%WHT CKD 10# GFS	TIP TOP POULTRY, INC.	18310		1 CA	CHIX DCD 1/2" 20%WHT	P	816		\$23.43			
534684	CHIX GRILLBITES CHARB 400-.65Z ADV	ADVANCE FOOD COMPANY	53311-0	400-.65Z	CA	CHICKEN WONDERBITE	P	175		\$39.01			
589845	CHIX BRST HOAGIE GRLLD 190-2.1Z ADV	ADVANCE FOOD COMPANY	34-421	190-2.1Z	CA	CHICKEN BREAST HOA	P	284		\$72.13			
591947	CHIX BRST PTY HMSTYL BRD 60-3.2Z TYS	TYSON FOODS INC	2330-928	60-3.2Z	CA	CHIX BRST PTY HMSTY	P	697		\$22.80			
599697	CHIX WHT DCD 1/2" CKD 10# GFS	TIP TOP POULTRY, INC.	13310	10#	CA	CHICKEN 1/2" DICE FUL	P	358		\$33.64			
655139	CHIX BRST STRP FAJT GRLLD 4-2.5# TYS	TYSON FOODS INC	4160-928	4-2.5#	CA	CHIX BRST STRP FAJT	P	1860		\$31.52			
686031	CHIX BNLS WNG CKD BRD DING 2-5# PRCE	PILGRIM'S PRIDE CORP (PIER	111125		2 CA	CHIX BNLS WNG CKD B	P	245		\$29.83			
692611	CHIX FRYZ BRD CKD CN 3-5# ADV	ADVANCE FOOD COMPANY	31-300-0	3-5#	CA	CHICKEN FRIES FC CN	P	293		\$34.57			
693367	CHIX TNDR BRD FRTR CN 3-3.56# TYS	TYSON FOODS INC	2473-928	3-3.56#	CA	FC CN CHICKEN TENDE	P	1759		\$23.42			
751081	CHIX TNDRLN FRTR HMSTYL PEPR 2-5#TYS	TYSON FOODS INC	1656-0398		2 CA	CHIX TNDRLN FRTR H	P	294		\$24.87			
762652	CHIX STIX BRD CKD CN 3-5# TYS	TYSON FOODS INC	2220-687	3-5#	CA	FC CN CHICKEN STICK	P	502		\$29.38			
774235	CHIX BRST STRP BRD BUFF RTC 2-5# TYS	TYSON FOODS INC	8335-928	2-5#	CA	CHIX BRST STRP BRD	P	252		\$26.54			
778656	CHIX POPCORN BITE BUFF 2-5# TYS	TYSON FOODS INC	8353-0928	2-5#	CA	CHIX POPCORN BITE B	P	1881		\$22.80			
793205	CHIX POPCORN BITE BRD ORIG 2-5# TYS	TYSON FOODS INC	3034-928	2-5#	CA	CHIX PATTIE BRD WHL	P	2169		\$21.92			
893902	CHIX NUGGET DINO BUDDIES 4-5# MAXI	MAXI POULTRY CO.	22667	4-5 LB/480C	CA	CHIX NUGGET DINO BU	P	479		\$38.72			
851809	CHIX BRST RING 2-5# MAXI	MAXI POULTRY CO.	22113	2-5#	CA	CHIX BRST RING	P	1152		\$22.98			
851817	CHIX NUGGET SAFARI BUDDIES 2-5# MAXI	MAXI POULTRY CO.	22589/22725		2 CA	CHIX NUGGET SAFARI	P	274		\$19.15			
851825	CHIX POPCORN BRD 2-5# MAXI	MAXI POULTRY CO.	22142/22053	2-5#	CA	POPCORN CHICKEN BR	P	441		\$19.15			
122421	CHIX NUGGET BRD FC 2-5# TYS	TYSON FOODS INC	4714	2-5#	CA	CHIX NUGGET BRD FC	P	101		\$11.92			
131150	CHIX POPCORN BIG TIME 2-5# TYS	TYSON FOODS INC	4234		2 CA	CHIX POPCORN BIG TI	P	184		\$25.39			
159210	CHIX BRST FLAT MRNTD 4Z 12# GFS	WAYNE FARMS	159210	12#	CA	CHICKEN BREAST FLAT	P	236		\$31.52			
209244	CHIX BRST PTY FC 100-3.1Z TYS	TYSON FOODS INC	3822-928	100-3.1Z	CA	CHICKEN BRST PTY FC	P	327		\$58.81			
211648	TURKEY BRST/THGH RAW FOIL 2PC PERD	PERDUE FARMS INC.	35062	2PC	CA	TURKEY ROAST, ALL T	P	289		2.28/LB			
211729	TURKEY PULLED WHT CKD 10# HOR	HOUSE OF RAEFORD FARMS	20014	10#	CA	TURKEY PULLED WHT	P	234		\$28.83			
212032	TURKEY BURGER RAW 40-4Z PERD	PERDUE FARMS INC.	80196		40 CA	TURKEY BURGER RAW	P	242		\$13.19			
212113	TURKEY BRST JULNN 10# PERD	PERDUE FARMS INC.	65025		1 CA	TURKEY BRST JULNN	P	197		\$19.15			
660191	CHIX NUGGET BATRD 8-2.5# DIX	TYSON FOODS INC	1675-246	8-2.5 LB/420	#N/A	CHIX NUGGET CRSPY	P	242		\$36.37			
247440	CHIX BRST STRP BRD HMSTYL PEPR 2-5#	TYSON FOODS INC	4660-928	2-5#	CA	CHIX BRST STRP BRD	H	376		\$25.91			
248730	CHIX BRST BNLS SKNLS 15% 5Z 3-5# GFS	TYSON FOODS INC	6985-321		3 CA	CHIX BRST BNLS SKNL	P	168		\$29.19			
253464	CHIX TNDRLN BRD GLDN 2-5# TYS	TYSON FOODS INC	4352-928	2-5#	CA	CHICKEN TNDRLN BR	P	348		\$36.00			
262641	CHIX 8CUT IQF 96CT GFS	TYSON FOODS INC	3882-321	96CT	CA	CHICKEN 8CUT IQF	P	377		\$39.38			
266310	CHIX BRST STRP FAJT CKD 2-5# PERD	PERDUE FARMS INC.	07325	2-5#	CA	CHIX BRST STRP FAJT	P	192		\$39.68			
267200	CHIX CHARM BRD O/R REDC FAT 5-4# TYS	TYSON FOODS INC	9410-928	5-4#	CA	CHIX CHARM BRD O/R	H	282		\$48.70			
268135	CHIX BRST BNLS SKNLS TRAY 48-5Z GFS	MI NATURAL/6716 - FROZEN	170548/178	48-5Z	CA	CHICKEN BREAST BNLS	P	359		\$32.16			
268682	CHIX BRST BNLS SKNLS TRAY 48-6Z GFS	MI NATURAL/6716 - FROZEN	170648/178		48 CA	CHIX BRST BNLS SKNL	P	246		\$37.49			
353770	CHIX TNDRLN FRTR HMSTYL 2-5# TYS	TYSON FOODS INC	4206-0928		2 CA	CHIX TNDRLN FRTR H	P	761		\$22.80			
408540	CHIX TNDRLN BRD ORIG RTC 2-5# GFS	TYSON FOODS INC	408540-321	2-5#	CA	CHICKEN TNDRLN BR	P	480		\$26.94			
463752	CHIX PTY BRD O/R 50-3.2Z GFS	WOLVERINE PACKING CO	720971		50 CA	CHIX PTY BRD O/R 50-3	P	214		\$14.68			
465046	CHIX WNG CKD BRD 2-7.5# WW FLYER	TYSON FOODS INC	4522-928	2-7.5#	CA	CHICKEN WING BREAD	P	222		\$46.65			
470988	CHIX LEG MEAT DCD 1/2" CKD 10# TYS	TYSON FOODS INC	3138-928		1 CA	CHIX LEG MEAT DCD	1/P	242		\$25.39			

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478474	CHIX DRMSTX IQF 96CT TYS	TYSON FOODS INC	3791-928	96CT	CA	CHIX DRMSTX IQF	P	542		\$23.83			
500680	TURKEY BRST CKD SKNLS 2-10# PERD	PERDUE FARMS INC.	75113	2-10#	CA	TURKEY BRST CKD SKI	P	182		1.91/LB			
509078	CHIX BRST FLAT MRNTD BROTH 4Z 10# GFS	TYSON FOODS INC	7223-321	40-4Z	CA	CHICKEN BREAST FLAT	P	219		\$29.19			
509175	CHIX PTY BRD O/R CN 100-3.3Z HOLLYFMS	TYSON FOODS INC	975-928		100 CA	CHIX PTY BRD O/R CN	P	536		\$27.46			
533378	CHIX BRST BNLS SKNLS GRLLD 60-3Z TYS	TYSON FOODS INC	436-928	60-3Z	CA	CHICKEN BREAST BNLS	P	258		\$48.96			
585441	CHIX TNDRLN BRD FRTRR 2-5# KNGSDELGHT	KINGS DELIGHT	KD20S	2-5#	#N/A	CHICKEN TENDERLOIN	P	1250		\$25.43			
611930	CHIX TNDRLN FRTRR HMSTYL 2-5# TYS	TYSON FOODS INC	10341-928		2 CA	CHIX TNDRLN FRTRR H	P	346		\$19.69			
641880	CHIX BNLS WNG TMPRA BATRD 2-5#PPRIDE	PILGRIM'S PRIDE CORP (PIER	111324		2 CA	CHIX BNLS WNG TMPR	P	430		\$31.98			
660191	CHIX NUGGET BATRD 8-2.5# DIX	TYSON FOODS INC	1675-246	8-2.5#	CA	CHIX NUG BRD	P	1100		\$36.37			
680360	CHIX BITES DIPN WHL MSCL RTC 2-5# TYS	TYSON FOODS INC	74002-0082	2-5#	#N/A	CHICKEN BITES DIPN W	P	1208		\$21.76			
742460	CHIX BNLS WNG FRTRR HNYSTUNG 2-5# TYS	TYSON FOODS INC	13888-0928		2 CA	CHIX BNLS WNG FRTRR	P	631		\$23.83			
757161	CHIX TNRD BRD HMSTYL 2-5# PERDUE	PERDUE FARMS INC.	9712		2 CA	CHIX TNRD BRD HMSTY	P	711		\$23.09			
757438	CHIX BRST GARLIC FOCACCIA 48-4Z TYS	TYSON FOODS INC	3526-511	48-4Z	CA	CHICKEN BREAST GAR	P	220		\$54.92			
818712	CHIX TNDRLN JMBO BRD FRTRR 2-5# TYS	TYSON FOODS INC	2989-928	2-5#	CA	CHICKEN TENDERLOIN	P	2711		\$22.07			
821039	CHIX WNG CKD BRD DING 2-7.5# PRCE	PILGRIM'S PRIDE CORP (PIER	65715	2-7.5#	CA	CHICKEN WING BREAD	P	341		\$38.51			
821047	CHIX WNG CKD BRD ZING 2-7.5# PRCE	PILGRIM'S PRIDE CORP (PIER	60150		2 CA	CHIX WNG CKD BRD ZI	P	325		\$39.31			
821101	CHIX BRST CNTRY 10# PRCE	PILGRIM'S PRIDE CORP (PIER	44705	10#	CA	CHICKEN BREAST CNT	P	265		\$31.49			
109620	ONION SPANISH JUMBO 10# GFS	SUPERIOR SALES, INC.	843	10#	CA	ONION SPANISH JUMBO	PR	1237		\$0.75			
129631	TOMATO GRAPE SWT 10#	GENTILE BROS COMPANY	129631	10#	CA	TOMATO GRAPE SWT	PR	1549		\$0.75			
160250	PICKLE DILL WHL IW 48CT COOL CRISP	GIELOW PICKLES INC	BO-600	48CT	CA	PICKLE DILL WHL IW	PR	386		\$0.75			
162170	LETTUCE ICEBERG PREM 6CT MARKON	MARKON- SALINAS/YUMA	91985	6CT	CA	LETTUCE ICEBERG PRE	PR	408		\$0.75			
170895	CELERY STALK 24 SZ 6CT MARKON	MARKON- SALINAS/YUMA	91678	6CT	CA	CELERY STALK 24 SZ 6	PR	936		\$0.75			
197696	APPLE DELICIOUS RED 113CT MARKON	MARKON - WASH. APPLES/PE	91151	113CT	CA	APPLE DELICIOUS RED	PR	374		\$0.75			
197726	APPLE VARIETY MI 100CT MRKN	SUPERIOR SALES, INC.	745	113-138CT	CA	APPLE RED MICHIGAN	PR	1242		\$0.75			
197769	BANANA STAGE 3-5 PETITE 150CT	GENTILE BROS COMPANY	197769	PETITE 150	CA	BANANA STAGE 3-5 PE	PR	7174		\$0.75			
197831	GRAPES RED SEEDLESS 18#AVG P/L	MARKON - LA/OXNARD	18110	18#AVG	CA	GRAPES RED SEEDLES	PR	928		\$0.75			
197858	GRAPES WHITE SEEDLESS 18#AVG MARKON	MARKON - LA/OXNARD	18130	18#AVG	CA	GRAPES WHITE SEEDL	PR	684		\$0.75			
197904	MELON HNYDEW 6-1CT P/L	GENTILE BROS COMPANY	197904	6-1CT	CA	MELON HNYDEW	PR	747		\$0.75			
198005	ORANGES FANCY 88CT MARKON	MARKON - CALIF CITRUS	98720	88CT	CA	ORANGES NAVEL FCY	PR	904		\$0.75			
198013	ORANGES NAVEL FCY 113CT MARKON	MARKON - CALIF CITRUS	98725	113CT	CA	ORANGES NAVEL FCY	PR	767		\$0.75			
198021	ORANGES NAVEL FCY 138CT MARKON	MARKON - CALIF CITRUS	98730	138CT	CA	ORANGES NAVEL FCY	PR	2378		\$0.75			
198056	PEAR 10SZ 95-110CT MARKON	MARKON - WASH. APPLES/PE	21800	10SZ 95-110	CA	PEAR 10SZ	PR	1799		\$0.75			
198161	CARROT MATCHSTICK SHRED 2-3# MARKON	MARKON - LA/OXNARD	91647	2-3#	CA	CARROT MATCHSTICK	PR	369		\$0.75			
198536	CELERY JUMBO 16-24CT 40# MARKON	MARKON- SALINAS/YUMA	95565	16-24CT 40#	CA	CELERY JUMBO 16-24C	PR	330		\$0.75			
198668	LETTUCE LEAF 12CT MARKON	MARKON- SALINAS/YUMA	91810	12CT	CA	LETTUCE LEAF	PR	326		\$0.75			
199001	TOMATO 6X6 LRG 10# GFS	GENTILE BROS COMPANY	unknown	10#	CA	TOMATO 6X6 LRG	PR	2298		\$0.75			
199036	TOMATO 6X6 LRG 25# GFS	GENTILE BROS COMPANY	199036	25#	CA	TOMATO 6X6 LRG	PR	1691		\$0.75			
199044	TOMATO CHERRY 12-1PT MARKON	GENTILE BROS COMPANY	unknown	12-1PT	CA	TOMATO CHERRY	PR	1386		\$0.75			
199583	WATERMELON LRG 21#AVG 1CT GFS	TYCE BRUURSEMA INC	199583	21#AVG 1CT	EA	WATERMELON LRG 21#	PR	3181		\$0.75			
200565	MELON MUSK CANTALOUPE 12CT P/L	SUPERIOR SALES, INC.	881	12CT	CA	MELON MUSK CANTAL	PR	1091		\$0.75			
200794	APPLE DELICIOUS GOLDEN 100CT MARKON	MARKON - WASH. APPLES/PE	90221	100CT	CA	APPLE DELICIOUS GOL	PR	383		\$0.75			
200999	BANANA STAGE 3-5 40#	GENTILE BROS COMPANY	unknown	40#	CA	BANANA STAGE 3-5	PR	1065		\$0.75			
201006	BANANA STAGE 3-5 10#	GENTILE BROS COMPANY	201006	10#	CA	BANANA STAGE 3-5	PR	3113		\$0.75			
201367	APPLE DELICIOUS RED 125CT MARKON	MARKON - WASH. APPLES/PE	91182	125CT	CA	APPLE DELICIOUS RED	PR	229		\$0.75			
201456	APPLE DELICIOUS RED 138CT MARKON	MARKON - WASH. APPLES/PE	91212	138CT	CA	APPLE DELICIOUS RED	PR	3917		\$0.75			

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476897	PICKLE SPEAR 400CT +/-25 5GAL BRICK	GIELOW PICKLES INC	S-224	5GAL	#N/A	PICKLE KOSH DILL SPE	PR	258		\$19.12			
596981	ONION GREEN 2# MARKON	MARKON- SALINAS/YUMA	95098		1 CA	ONION GREEN 2# MAR	PR	248		\$0.75			
597082	PEPPERS RED 5# GFS	SUPERIOR SALES, INC.	714		1 CA	PEPPERS RED 5#	PR	202		\$0.75			
702609	LETTUCE ROMAINE CLND CALIF 2-5#	MARKON- SALINAS/YUMA	92572	2-5#	CA	LETTUCE ROMAINE CL	PR	697		\$0.75			
728489	PINEAPPLE GLDN 6-8CT P/L	GENTILE BROS COMPANY	728489	6-8CT	CA	PINEAPPLE GLDN	PR	1009		\$0.75			
732494	CAULIFLOWER REG CUT 2-3# MARKON	MARKON - TAYLOR FARMS	91660	2-3#	CA	CAULIFLOWER REG CU	PR	380		\$0.75			
738166	COLE SLAW CRMY CLSC 3-10# GFS	SANDRIDGE FOOD CORPORA	4000385	3-10#	CA	COLE SLAW CRMY CLS	PR	235	\$25.50				
No Bid	APPLE FRSH SLCD 100-2Z PETRSN FRM	PETERSON FARMS	203102 COMM	100-2 OZ	#N/A	APPLE FRSH SLCD 100	PR	4060					
163821	TROUT BRD O/R 1Z CN 10# CLRSPR	CLEAR SPRINGS FOODS INC	8893	10#	CA	TROUT BRD O/R 1Z CN	S	469	\$16.92				
488844	SHRIMP BRD POPPER 110CT 5-2# TAMPM	TAMPA MAID FOODS INC	078220	110CT 5-2#	CA	SHRIMP POPPERS, DIS	S	1886	\$19.25				
511986	POLLOCK BRD STIX 1Z O/R 10# GFS	ICELANDIC USA, INC.	21017	10#	CA	POLLOCK BRD STIX 1Z	S	261	\$25.18				
519294	COD BRD STIX "A" 1Z O/R CN 10# GFS	ICELANDIC USA, INC.	21016		1 CA	COD BRD STIX "A" 1Z O	S	324	\$30.55				
523291	FISH BRD SHAPES 1Z O/R CN 10# SAMB	ICELANDIC USA, INC.	20540	10#	CA	FISH BRD SHAPES 1Z O	S	1170	\$23.33				
576255	FISH BRD 3Z O/R CN 10# SEAFIT	ICELANDIC USA, INC.	20621	10#	CA	FISH BRD 3Z O/R CN	S	425	\$23.55				
842648	POLLOCK BRD RECT 3Z O/R 10# GFS	ICELANDIC USA, INC.	22730		1 CA	POLLOCK BRD RECT 3Z	S	206	\$21.00				
842664	COD BRD RECT CRSPY 3Z O/R 10# GFS	ICELANDIC USA, INC.	22732	10#	CA	COD BRD RECT CRSPY	S	412	\$16.82				
842702	POLLOCK BRD RECT CRSPY3.6Z O/R 10#GFS	ICELANDIC USA, INC.	22735		1 CA	POLLOCK BRD RECT CR	S	177	\$26.00				
428299	COD BRD NUG 1Z O/R 10# MISKA	ICELANDIC USA, INC.	21015	10#	CA	COD BRD NUG 1Z O/R	S	216	\$21.14				
537896	POLLOCK 2-4Z IQF IMPRDT 4-10# IPM	LIMSON TRADING, INC (MULL	136001	2-4Z	CA	POLLOCK 2-4Z IQF IMP	S	242	\$75.04				
842745	POLLOCK BRD RECT 4Z O/R 10# GFS	ICELANDIC USA, INC.	22738		1 CA	POLLOCK BRD RECT 4Z	S	318	\$24.89				
848484	FISH BRD CHS CRNCHY O/R CN 10# SEASID	ICELANDIC USA, INC.	21686	10#	CA	FISH BRD CHS CRNCHY	S	179	\$38.61				
735248	PLATE FM 10" 3CMPT LAM BLK 4-125 GFS	Pactiv	TXB0044		500 CA	PLATE FM 10" 3CMPT L	T	375	\$41.06				
829701	CONT SAND HNGD CLR 4-125CT DART	Dart	C57PST1		500 CA	CONT SAND HNGD CLR	T	375	\$28.37				
130389	HOLDER POT RND 8" NATURAL 1CT BVT	BVT - CHEF REVIVAL	813RPH	1CT	PK	HOLDER POT RND 8" N	T	874	\$1.42				
187090	THERM PCKT DIAL 0/+220 1CT PELZ	RUBBERMAID - PELOUZE	CPFGTHP220C	1CT	EA	THERM PCKT DIAL 0/+2	T	540	\$3.22				
187130	THERM REF/FRZER -20/+80 1CT PELZ	RUBBERMAID - PELOUZE	CPFG840W	1CT	EA	THERM REF/FRZER -20	T	296	\$3.29				
187190	THERM PCKT DIGITAL +302 1CT PELZ	RUBBERMAID - PELOUZE	CPFGTHP302L	302 1CT	EA	THERM PCKT DIGITAL	T	540	\$11.38				
190860	THERM REF/FRZER -40/+120 1CT PELZ	RUBBERMAID - PELOUZE	CPFGTHR80C	1CT	EA	THERM REF/FRZER -40	T	534	\$2.00				
202231	SCRAPER RUBBER 13.5" 1CT R/M	RUBBERMAID COMMERCIAL	CPFG190500 0000	1CT	EA	SCRAPER RUBBER 13.5	T	242	\$2.69				
217600	THERM PCKT DIAL 0/+220 1CT PELZ	RUBBERMAID - PELOUZE	CPFGTHP220DS	1CT	EA	THERM PCKT DIAL 0/+2	T	314	\$4.31				
218243	MITT OVEN FLAME RETARDANT 17" 2CT BVT	BVT - CHEF REVIVAL	800FG17	2CT	PA	MITT OVEN FLAME RET	T	509	\$6.45				
227749	HOLDER POT PAN GRABBER 2CT BVT	BVT - CHEF REVIVAL	803PG	2CT	PK	HOLDER POT PAN GRA	T	1314	\$5.00				
274801	GLOVE RUBBER MED YEL 2CT ARRAY	IMPACT PRODUCTS	GF8440M	2CT	EA	RUBBER, YELLOW, ME	T	1199	\$0.82				
278114	GLOVE RUBBER LRG YEL 2CT ARRAY	IMPACT PRODUCTS	8440L		2 EA	GLOVE RUBBER LRG Y	T	419	\$0.82				
295078	TOWEL DISH BAR RIBBED 16X19" 12CT BVT	BVT - CHEF REVIVAL	700BRT28	12CT	PK	HEAVY WEIGHT, 100% T	T	751	\$6.98				
399027	HOLDER POT SQ 8" BRN 1CT BVT	BVT - CHEF REVIVAL	802TPH	1CT	EA	HOLDER POT SQ 8" BR	T	1303	\$1.52				
433985	APRON BIB BLK 25X27" 1CT BVT	BVT - CHEF REVIVAL	601BAO-3-BK	1CT	EA	APRON BIB BLK 25X27"	T	396	\$7.25				
549533	APRON BIB ECON WHT 34"X34" 1CT BVT	BVT - CHEF REVIVAL	600BAW	1CT	EA	APRON BIB ECON WHT	T	621	\$2.85				
601322	SANITIZER PAIL RED 6QT	SAN JAMAR INDUSTRIES	KP196RD	6QT	PA	SANITIZER PAIL RED 6	T	477	\$3.59				
699540	TEASPOON WIND MED 36CT WALCO	WALCO STAINLESS BY UTICA	7201		36 CA	TEASPOON WIND MED	T	589	\$3.16				
699570	FORK DNNR WIND MED 24CT WALCO	WALCO STAINLESS BY UTICA	7205		24 CA	FORK DNNR WIND MED	T	963	\$3.42				
187140	THERM REF -20/+80 1CT PELZ	RUBBERMAID - PELOUZE	CPFGR80DC	1CT	EA	THERM REF -20/+80 1	T	257	\$3.92				
259993	PUMP MUSTARD 1GAL 1CT IMPCT	IMPACT PRODUCTS	259993	1CT	EA	PUMP MUSTARD 1GAL	T	417	\$3.01				
278408	LID PAN 1/6 SZ CLR 1CT CAMB	CAMBRO - EXPRESS	60CWCH135	CT	EA	LID PAN 1/6 SZ CLR	T	286	\$2.72				
493287	TONG SAL 9" PLAS BLK 1CT CAMB	CAMBRO - EXPRESS	9TGS110		1 EA	TONG SAL 9" PLAS BLK	T	292	\$2.42				

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199910	FRIES 3/8" R/C CLR COAT 6-4.5# CAVFM	CAVENDISH FARMS, INC.	5621005301	6/4.5#	CA	Clear Coat Regular SC O	F	2482	**	\$14.87		\$9.95	
199920	FRIES 1/4" SS FINE COAT 6-4.5# CAVFM	CAVENDISH FARMS, INC.	5621005501	6/4.5#	CA	Fine Coat 1/4 Shoestring	F	4739	**	\$15.45		\$10.53	
134635	PIZZA 4X6 CHS PREBKD 96-5Z MAX	CONAGRA FOODSERVICE FR	7738712075	96/5z	CA	4x6 Cheese Pizza	M	1628	**	\$42.29		\$32.65	
437400	PIZZA WGRAIN DBL STFD 96-3.74Z MAX	CONAGRA FOODSERVICE FR	7738712683	96/3.74z	CA	DoubleStuff 100% Mozz	M	1008	**	\$39.58		\$26.09	
238240	PIZZA WGRAIN TKY PEPP 96-3.74Z MAX	CONAGRA FOODSERVICE FR	7738712630	96/3.74z	CA	DoubleStuff 100% Mozz	M	327	**	\$42.71		\$30.18	
437440	PIZZA WGRAIN PEPP SLC 96-4.67Z MAX	CONAGRA FOODSERVICE FR	7738712681	96/4.67z	CA	Pepperoni Whole Grain	M	958	**	\$40.63		\$34.58	
624010	PIZZA SOUTHWEST 96-5Z THE MAX	CONAGRA FOODSERVICE FR	7738712623	96/5z	CA	Real Slice Southwest	WM	381	**	\$43.13		\$38.07	
437410	PIZZA WGRAIN PEPP STFD 72-5.75Z MAX	CONAGRA FOODSERVICE FR	7738712682	72/5.75z	CA	Stuffed Crust Pepperoni	M	1334	**	\$40.00		\$33.32	
437430	PIZZA WGRAIN CHS SLC 96-4.67Z MAX	CONAGRA FOODSERVICE FR	7738712680	96/4.67z	CA	CLASSIC WEDGE CHEESE	M	655	**	\$39.58		\$32.93	
148067	BREADSTICK CHS STFD 5" 192-1.93 MXSTX	CONAGRA FOODSERVICE FR	7738712439	192/1.93z	CA	CN LABELED MOZZARE	M	2595	**	\$41.65		\$32.01	
437380	PIZZA WGRAIN CHS STFD 72-5.75Z MAX	CONAGRA FOODSERVICE FR	7738712671	72/5.75z	CA	PIZZA WGRAIN CHS ST	M	926	**	\$38.96		\$31.73	
134643	PIZZA 4X6 PEPP PREBKD 96-5.6Z MAX	CONAGRA FOODSERVICE FR	7738712076	96/5.6z	CA	The Max 4x6 Pepperoni	M	1675	**	\$44.01		\$35.72	
110470	PIZZA CHS 5" RND 60-5.35Z MAX	CONAGRA FOODSERVICE FR	7738712514	60-5.35 OZ	CA	The Max Lunch aRound	M	339	**	\$38.23		\$33.54	
110480	PIZZA PEPP RND 5" 60-5.46Z	CONAGRA FOODSERVICE FR	7738712515	60/5.46z	CA	The Max Lunch aRound	FF	1386	**	\$39.58		\$35.45	
338260	PIZZA TACO WDG IQF 288-1.36Z MAX	CONAGRA FOODSERVICE FR	7738712657	288/1.4z	CA	The Max MaxSnax Totally	M	866	**	\$48.96		\$45.57	
188190	QUESADILLA CHS 48-5Z MAX	CONAGRA FOODSERVICE FR	7738712531	48/5z	CA	The Max Pizza Quesadilla	M	3000	**	\$26.72		\$22.48	
188200	QUESADILLA CHIX & CHS 48-5Z MAX	CONAGRA FOODSERVICE FR	7738712532	48/5z	CA	The Max Pizza Quesadilla	M	4050	**	\$28.09		\$26.11	
134651	PIZZA CHS STFD CRST PREBK 72CT MAX	CONAGRA FOODSERVICE FR	7738712407	72/5.75z	CA	The Max Stuffed Crust C	M	1031	**	\$37.50		\$30.27	
134678	PIZZA PEPP STFD CRST PREBK 72CT MAX	CONAGRA FOODSERVICE FR	7738712408	72/5.75z	CA	The Max Stuffed Crust P	M	2807	**	\$38.54		\$31.86	
134686	PIZZA SAUS STFD CRST PREBK 72CT MAX	CONAGRA FOODSERVICE FR	7738712409	72-5.85 OZ	CA	The Max Stuffed Crust S	M	89	**	\$38.54		\$31.97	
680511	PIZZA CHS TWSTD EDG 72-5.9Z THEMEX	CONAGRA FOODSERVICE FR	7738712622	72/5.9z	CA	PIZZA CHS TWSTD EDG	M	671	**	\$44.17		\$29.65	
680520	WRAP CHILI CHS 60-4.8Z THE MAX	CONAGRA FOODSERVICE FR	7738712646	60/4.8z	CA	WRAP CHILI CHS 60-4.8	M	633	**	\$29.69		\$26.96	
680533	PIZZA 3 MT TWSTD EDG 72-5.9Z MAX	CONAGRA FOODSERVICE FR	7738712621	72/5.9z	CA	PIZZA 3 MT TWSTD EDG	M	332	**	\$43.23		\$36.76	
719010	PIZZA CHIX TWSTD EDG 72-5.6Z THEMEX	CONAGRA FOODSERVICE FR	7738712620	72/5.6z	CA	PIZZA CHIX TWSTD EDG	M	136	**	\$45.83		\$40.74	
733250	BREADSTICK MOZZ TWSTD 3Z 96CT THEMEX	CONAGRA FOODSERVICE FR	12694	96-3 OZ	CA	BREADSTICK MOZZ TW	M	434	**	\$36.41		\$26.39	
798770	The Max Real Slice Sausage Whole Grain Pizza	ConAgra Gilardi	7738712443	96	CA	The Max Real Slice Saus	M	375	**	\$42.50		\$36.91	
645200	TORTILLA PIECES ENRICHED 50-2Z COMM	FESTIDA FOODS, LTD.	13010	50/2oz	CA	Enriched Tortilla Pieces	G	3940	**			\$13.04	
645920	TORTILLA PIECES ENRICHED 4-2# COMM	FESTIDA FOODS, LTD.	13009	4/2#	CA	Enriched Tortilla Pieces	G	4283	**			\$11.06	
720080	CHALUPA BEAN & CHEESE 48-3.8Z IFS	INTEGRATED FOOD SERVICE	824005	48-3.8Z	CA	CHALUPA BEAN & CHEESE	M	193	**	\$26.67		\$21.37	
720090	STIX TKY, HAM, EGG & CHS 100-2.35 IFS	INTEGRATED FOOD SERVICE	380021	100-2.35Z	CA	STIX TKY, HAM, EGG &	M	136	**	\$37.30		\$34.79	
786360	SAND GRLLD CHS IW 72-5Z COMM	INTEGRATED FOOD SERVICE	132000	72/5.15z	CA	SAND GRLLD CHS IW 7	F	660	**	\$47.26		\$33.10	
795580	SAND GRLLD CHS WGRAIN BULK 72-5Z	INTEGRATED FOOD SERVICE	703004	72/5z	CA	SAND GRLLD CHS WGR	M	293	**	\$47.26		\$32.80	
785880	All Meat Sausage Pattie	J.T.M. FOOD GROUP INC	CP5649	6/5#	CA	All Meat Sausage Pattie	M	375	**			\$32.50	
343990	Beef Cincy style Chili	J.T.M. FOOD GROUP INC	CP519	6/5#	CA	Beef Cincy style Chili	M	375	**			\$28.50	
785840	Beef Crumbles	J.T.M. FOOD GROUP INC	CP5874	6/5#	CA	Beef Crumbles	M	375	**			\$28.00	
785860	Beef Meatballs Cooked (Reduced Sodium)	J.T.M. FOOD GROUP INC	CP5035	6/5#	CA	Beef Meatballs Cooked	FM	375	**			\$31.00	
722330	Beef Taco Filling (Red. Fat & Red. Sodium)	J.T.M. FOOD GROUP INC	CP5250	6/5#	CA	Beef Taco Filling (Red. F	M	375	**			\$28.50	
785820	Fully Cooked Beef Patty with Cherries	J.T.M. FOOD GROUP INC	CP5660	200/2.4z	CA	Fully Cooked Beef Patty	M	375	**			\$35.50	
720861	Fully Cooked Beef Philly Meat	J.T.M. FOOD GROUP INC	CP5813	6/5#	CA	Fully Cooked Beef Philly	M	375	**			\$58.00	
366320	Pork BBQ	J.T.M. FOOD GROUP INC	CP5416	6/5# (104 srv)	CA	Pork BBQ	M	375	**			\$38.50	
344012	CHILI BEEF W/BEAN 6-5# COMM	J.T.M. FOOD GROUP INC	CP579	6/5#	CA	Reduced Fat Beef Chili w	M	1830	**			\$28.50	
573201	SAUCE SPAGHETTI BF REDC FAT 6-5# COMM	J.T.M. FOOD GROUP INC	CP5578	6/5#	CA	Reduced Fat Beef Spagh	F	3020	**			\$28.50	
106410	TACO FILLN BEEF 6-5# COMM	J.T.M. FOOD GROUP INC	CP550	6/5#	CA	Reduced Fat Beef Taco	FM	8678	**			\$28.50	
785870	RF Mac & Cheese (large elbow)	J.T.M. FOOD GROUP INC	5758	6/5#	CA	RF Mac & Cheese (large	F	375	**			\$34.50	
729490	RF Mac & Cheese (straight noodle)	J.T.M. FOOD GROUP INC	5761	6/5#	CA	RF Mac & Cheese (straig	F	375	**			\$34.50	

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457566	FRIES CRISSCUT SEAS 6-4.5# LAMB	LAMB WESTON, INC.	D23	6/4.5#	CA	Original Recipe Criss Cut	F	1716	**	\$20.86		\$15.94
238310	FRIES SWT PLATTER 5-3# LAMB	LAMB WESTON, INC.	L8100	6/2.5#	CA	Platter fries (1/4 x 1/2)	F	249	**	\$21.62		\$16.22
233404	POTATO TATER TOTS 6-5# LMBSUPR	LAMB WESTON, INC.	H30	6/5#	CA	POTATO TATER TOTS	F	5450	**	\$17.06		\$11.59
516104	FRIES 5/16" R/C SEAS 6-5# LAMB	LAMB WESTON, INC.	B43	6/5#	CA	Seasoned Thin Regular C	F	1466	**	\$22.51		\$17.04
182600	FRIES TWISTER SEAS 6-5# LAMB	LAMB WESTON, INC.	D0073	6/5#	CA	Seasoned Twisters Origir	F	4188	**	\$22.83		\$17.36
516112	FRIES 3/8" R/C SEAS 6-5# LAMB	LAMB WESTON, INC.	B91	6/5#	CA	Seasoned/Coated Origina	F	1278	**	\$22.51		\$17.04
265632	POTATO ROUNDS COIN 6-5# LAMB	LAMB WESTON, INC.	A26	6/5#	CA	Tater Roundabouts	F	1210	**	\$18.98		\$13.51
475866	FRIES 5/16" R/C 6-5# LMBSUPR	LAMB WESTON, INC.	C55	6/5#	CA	Thin Regular Cuts (5/16)	F	559	**	\$18.66		\$13.19
286010	FRIES SLCD CHIPS 6-5# LAMB	LAMB WESTON, INC.	30H	6/5#	CA	FRIES SLCD CHIPS 6-5#	F	160	**	\$23.47		\$18.00
728667	APTZR CHED MUNCH SW 6-3# LAMB	LAMB WESTON, INC.	P39	6/3#	CA	APTZR CHED MUNCH S	F	51	**	\$36.49		\$33.21
728675	APTZR CHED MUNCH RND5 28/# 6-3# LAMB	LAMB WESTON, INC.	P40	6/3#	CA	APTZR CHED MUNCH R	F	454	**	\$27.83		\$24.55
741329	FRIES CRISSCUT 6-4.5# STLTHNAT	LAMB WESTON, INC.	S15	6/5#	CA	FRIES CRISSCUT 6-4.5#	F	108	**	\$21.15		\$16.23
744107	HASHBROWN BKFST CUBES 6-6# PRVTRES	LAMB WESTON, INC.	32N	6/6#	CA	HASHBROWN BKFST C	F	158	**	\$20.86		\$14.29
767650	FRIES SWT POT C/C SLIM 5-3# P/L	LAMB WESTON, INC.	L0084	5/3#	CA	FRIES SWT POT C/C SL	F	210	**	\$21.62		\$16.22
786801	Lite Mozzarella String Cheese IW	Land O' Lakes		168/1z	CA	Lite Mozzarella String Ch	G	375	**		\$2.45	\$16.15
786580	CHEESE MOZZ STRING IW 168-1Z LOL	Land O' Lakes	59701	168-1 OZ	CA	String Cheese Ind Wrapp	G	375	**		\$2.45	\$15.63
806341	CHEESE MOZZ SHRD 4-5# LOL	LAND O' LAKES, INC.	41698	4/5#	CA	LOW FAT, LOW MOISTU	D	2259	**		\$1.50	
150270	ENTREE MACAR & CHS 6-5# LOL	LAND O' LAKES, INC.	43280	6/5#	CA	Macaroni and Cheese	M	4934	**		\$2.45	\$39.95
150250	CHEESE CHED MLD SHRD 4-5# COMM	LAND O' LAKES, INC.	41749	4/5#	CA	Mild Cheddar Shredded	D	6392	**		\$2.45	\$15.35
219130	SAUCE CHS CHED 140-3Z LOL	LAND O' LAKES, INC.	39927	140/3z	CA	Reduced Fat Cheddar CH	G	1297	**		\$2.45	\$50.88
354771	SAUCE CHS JALAP 140-3Z LOL	LAND O' LAKES, INC.	39929	140/3z	CA	Reduced Fat Jalapeno Cl	G	619	**		\$2.45	\$50.88
566700	ENTREE MACAR & CHS REDC FAT 6-5# COMM	LAND O' LAKES, INC.	43284	6/5#	CA	Reduced Fat Macaroni ar	F	2746	**		\$2.45	\$43.70
150260	CHEESE AMER PROC 160SLC/PKG 6-5# COMM	LAND O' LAKES, INC.	46255	6/5#	CA	Sliced American, 160 ct	D	3878	**		\$2.45	\$23.90
641291	SAUCE CHS CHED POUCH 6-106Z COMM	LAND O' LAKES, INC.	39930	212/3z	CA	SAUCE CHS CHED POU	G	579	**		\$2.45	\$39.81
786801	CHEESE STRING MOZZ LT IW 168-1Z COMM	LAND O' LAKES, INC.	59703	168-1 OZ	CA	CHEESE STRING MOZZ	D	74	**		\$2.45	\$16.15
722360	CHEESE AMER 160 SLCD REDC FAT 6-5#	LAND O' LAKES, INC.	46253	6/5#	CA	CHEESE AMER 160 SLCD	D	288	**		\$2.45	\$26.90
786510	CHEESE COJACK REDC FAT 168-1Z LOL	LAND O' LAKES, INC.	44878	168/1z	CA	CHEESE COJACK REDD	D	725	**		\$2.45	\$23.82
786580	CHEESE MOZZ STRING IW 168-1Z LOL	LAND O' LAKES, INC.	59701	168/1z	CA	CHEESE MOZZ STRING	D	3547	**		\$2.45	\$15.63
786830	CHEESE CHED REDC FAT 168-1Z LOL	LAND O' LAKES, INC.	44881	168/1z	CA	CHEESE CHED REDC F	D	155	**		\$2.45	\$23.82
NEW	Lite Ranch 4/1 Gal poly	Litehouse		4/1 Gal poly	CA	Lite Ranch	G	375	**		\$2.50	\$24.29
NEW	Lite Ranch Cups 100/1 oz cup	Litehouse		100/1 oz cup	CA	Lite Ranch Cups	G	375	**		\$2.50	\$13.63
NEW	Premium Honey Mustard 4/1 Gal poly	Litehouse		4/1 Gal poly	CA	Premium Honey Mustard	G	375	**		\$2.50	\$28.24
365890	DRESSING RNCH BTRMLK 4-1GAL CHAD	LITEHOUSE, INC.	16375	4/1 gal poly	CA	Buttermilk Ranch	G	4961	**	\$28.41		\$21.73
134950	DRESSING SALAD H/D 4-1GAL CHAD	LITEHOUSE, INC.	17435	4/1 gal poly	CA	Heavy Duty Salad Dressi	G	500	**	\$24.77		\$20.62
135030	DRESSING SALAD LT 4-1GAL CHAD	LITEHOUSE, INC.	17455	4/1 gal poly	CA	Lite Salad Dressing	G	330	**	\$22.08		\$20.13
135090	DRESSING RNCH REDC CAL 4-1GAL CHAD	LITEHOUSE, INC.	16355	4/1 gal poly	CA	Reduced Cal Buttermilk R	G	4775	**	\$28.24		\$24.88
365880	DRESSING ITAL REDC CAL 4-1GAL CHAD	LITEHOUSE, INC.	11336	4/1 gal poly	CA	Reduced Cal Golden Itali	G	981	**	\$23.06		\$21.28
519715	APTZR MOZZ STIX BATRD 6-2# MCC	MCCAIN FOODS	80008480	6/2#	CA	Battered Mozzarella Stick	F	1369	**	\$27.54		\$17.42
461710	APTZR MOZZ STIX BRD OVENABL 6-4# MCC	MCCAIN FOODS	50010468	6/4#	CA	School Cheese Stick BA	F	630	**	\$55.07		\$37.45
789399	FRIES 3/8" R/C 6-5# FLVLS	MCCAIN FOODS USA	MCF03788	6/5#	CA	Flavorlasts 3/8" Straight	F	1010	**	\$17.85		\$12.38
789402	FRIES 5/16" R/C 6-5# FLVLS	MCCAIN FOODS USA	MCF03790	6/5#	CA	Flavorlasts 5/16" Straig	F	1317	**	\$18.81		\$13.34
207390	HASHBROWN STIX 2.25Z 8-20CT MCC	MCCAIN FOODS USA	MCX03710	8-20ct	CA	Hash Brown Stick - ZTF	F	993	**	\$26.04		\$21.94
200697	FRIES C/C OVEN 6-5# MCC	MCCAIN FOODS USA	OIF00055	6/5#	CA	1/2" C/C, HIGH QUALITY	F	3028	**	\$15.60		\$10.13
227951	FRIES 5/16" X 3/8" THIN 6-5# EVERCRSP	MCCAIN FOODS USA	OIF01028	6/5#	CA	3/8" REG., BATTER COA	F	2652	**	\$17.70		\$12.23
201146	HASHBROWN PTY 120-2.25Z OREI	MCCAIN FOODS USA	OIF00589	6/2.8# 120/2	CA	Hash Brown Patty Oval	F	1515	**	\$12.39		\$9.33

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228818	POTATO SMILES 26/# 6-4# OREI	MCCAIN FOODS USA	OIF03456	6/4#	CA	NOVELTY SHAPED POT	F	3544	**	\$21.86		\$17.48	
141520	HASHBROWN TRIANGLE 6-5# MCC	MCCAIN FOODS USA	OIF00049	6/5#	CA	Ore-Ida Triangle Hash Br	F	511	**	\$21.22		\$15.75	
545250	POTATO SHAPE COSMIC CREATIONS 6-4#MCC	MCCAIN FOODS USA	MCX03936	6/4#	CA	POTATO SHAPE COSMI	F	484	**	\$21.85		\$17.47	
181501	FRIES SPIRAL 6-4# REDSTNCAN	MCCAIN FOODS USA	MCL03622	6/4#	CA	Redstone Canyon Spiral	F	2057	**	\$15.83		\$11.45	
118861	FRIES 5/16" 6-5# REDSTNCAN	MCCAIN FOODS USA	MCX03620	6/5#	CA	Redstone Canyon Thin F	F	557	**	\$19.77		\$14.30	
249106	POTATO MASHED SEAS 6-4# OREI	MCCAIN FOODS USA	OIF03613	6/4# bags	CA	Redstone Canyon Thin F	F	276	**	\$15.67		\$11.29	
399131	FRIES R/C THIN SS 6-5# FLVLS	MCCAIN FOODS USA	MCF03786	6/5#	CA	Shoe String Straight - Z	F	737	**	\$20.25		\$14.78	
141510	POTATO TATER TOTS 6-5# OREI	MCCAIN FOODS USA	OIF00215	6/5#	CA	TATER-TOTS FROZEN, F	F	3049	**	\$17.99		\$12.52	
190918	FRIES PEPPERED 6-5# X-TREME	MCCAIN FOODS USA	MXF265	6/5#	CA	X-Treme Cracked Black	F	871	**	\$22.02		\$16.55	
190926	FRIES GARLIC 6-5# X-TREME	MCCAIN FOODS USA	MXF269	6/5#	CA	X-Treme Gusto Garlic Fri	F	706	**	\$22.02		\$16.55	
726590	POTATO SEAS DELI ROASTERS 6-5# COMM	MCCAIN FOODS USA	MCF03927	6/5#	CA	POTATO SEAS DELI RO	F	335	**	\$21.70		\$16.23	
192198	EGG DCD IQF 4-5# GFS	Michael Foods	9390119219	4/5#	CA	Diced Eggs	F	375	**	\$30.46		\$20.50	
584584	EGG SCRMBD CKD FZ 4-5# GFS	MICHAEL FOODS-WALDBAUM	9390158458	4/5#	CA	CN labeld frozen cooked	F	2015	**	\$31.68		\$27.79	
240080	EGG OMELET CHS COLBY 144-2.1Z	MICHAEL FOODS-WALDBAUM	4602585137	144/2.1z	CA	Colby Omelet	F	1380	**	\$50.99		\$30.53	
240110	FRENCH TST STIX 300CT	MICHAEL FOODS-WALDBAUM	4602585803	300 ct	CA	French toast stix CN brea	F	3714	**	\$36.15		\$29.50	
462489	EGG OMELET CHS CHED FZ 65-3.5Z GFS	MICHAEL FOODS-WALDBAUM	9390146248	65/3.5z	CA	Omelete with Cheddar C	F	1346	**	\$31.85		\$25.06	
462519	EGG PATTY FZ 200-1Z GFS	MICHAEL FOODS-WALDBAUM	9390146251	200/1z	CA	Round egg patty CN, 3 in	F	2622	**	\$23.02		\$14.94	
592625	EGG PATTY FZ 165-1.25Z GFS	MICHAEL FOODS-WALDBAUM	9390159262	165/1.25z	CA	Round Egg Patty fully co	F	1780	**	\$23.32		\$15.03	
192198	EGG DCD IQF 4-5# GFS	MICHAEL FOODS-WALDBAUM	9390119219	4/5#	CA	EGG DCD IQF 4-5# GFS	F	651	**	\$30.46		\$20.50	
240103	FRENCH TST CINN GLZD 144-3.25Z	MICHAEL FOODS-WALDBAUM	4602585805	144/3.25z	CA	FRENCH TST CINN GLZ	F	845	**	\$65.64		\$55.50	
462497	EGG OMELET PLN SNGL FOLD FZ 75-3Z GFS	MICHAEL FOODS-WALDBAUM	9390146249	75/3z	CA	EGG OMELET PLN SNG	F	87	**	\$28.35		\$17.76	
725370	FRENCH TST STRAWB BAN 255CT MICHF	MICHAEL FOODS-WALDBAUM	4602585881	85/2.9z	CA	FRENCH TST STRAWB	F	271	**	\$36.41		\$29.76	
725380	FRENCH TST STIX WGRAIN 300CT MICHF	MICHAEL FOODS-WALDBAUM	4602585813	100/2.6z	CA	FRENCH TST STIX WGR	F	600	**	\$33.65		\$30.00	
No Bid	FRENCH TST CINN IW WGRAIN 144-3.25Z				CA	FRENCH TST CINN IW	F	24	**				
725410	FRENCH TST CINN WGRAIN144-3.25Z MICHL	MICHAEL FOODS-WALDBAUM	4602585818	144/3.25z	CA	FRENCH TST CINN WGR	F	157	**	\$74.71		\$59.00	
581950	Beef Crumbles	Pierre Foods - Beef		9737	8/5#	CA	Beef Crumbles	M	375	**		\$45.30	
NEW	Beef Mini BurgerZ (w/Enriched Rolls) 72/4.00z	Pierre Foods - Beef	80014DFL		72/4.00z	CA	Beef Mini BurgerZ (w/Enr	M	375	**		\$38.50	
581942	Beef Taco Meat	Pierre Foods - Beef		9738	4/5#	CA	Beef Taco Meat	M	375	**		\$28.50	
NEW	Twin Hamburger Sandwiches 80/5.2z	Pierre Foods - Beef		550	80/5.2z	CA	Twin Hamburger Sandwic	M	375	**		\$49.56	
NEW	Twin Honey BBQ Beef Rib Sandwich 80/5.4z	Pierre Foods - Beef		543	80/5.4z	CA	Twin Honey BBQ Beef Ri	M	375	**		\$53.53	
105880	BEEF PTY DLX CKD 135-2.45Z COMM	PIERRE FROZEN FOODS-CO	3771		135/2.45z	CA	Beef Patty CKD	M	3649	**		\$21.72	
148010	BEEF & ONION PTY COLOSS 45-5.4Z COMM	PIERRE FROZEN FOODS-CO	9664		45/5.4z	CA	Bf & On Patty w/wrappers	M	381	**		\$21.94	
154910	BEEF GRND CKD DFL 6-5# COMM	PIERRE FROZEN FOODS-CO	83969DFL		6/5#	CA	Cooked Ground Beef - Sq	M	736	**		\$31.00	
205030	BEEF PTY FLAMEBR 200-2.4Z COMM	PIERRE FROZEN FOODS-CO	80124ADFL		210/2.4z	CA	Flame Broil Beef Pattie w	M	1280	**		\$38.41	
214880	BEEF STK FLAMEBR 160-3Z COMM	PIERRE FROZEN FOODS-CO	80130ADFL		160/3z	CA	Flame Broil Beef Pattie w	M	612	**		\$29.91	
641270	CHEESEBURGER MINI TWIN 80-5.5Z COMM	PIERRE FROZEN FOODS-CO	1151		80/5.5z	CA	Mini Burger Twin x/Chees	M	1300	**		\$50.90	
108980	PORK RIB-Q CN 160-2.4Z COMM	PIERRE FROZEN FOODS-CO	3734		160/2.4z	CA	Pork Rib B Q	M	538	**		\$31.54	
109000	SAUSAGE PTY CKD 250-1.2Z COMM	PIERRE FROZEN FOODS-CO	3750		250/1.2z	CA	Pork Sausage Patty	M	674	**		\$23.31	
451400	BEEF STK SMKY GRLL 100-3Z PIER	PIERRE FROZEN FOODS-CO	9617		100/3z	CA	Smokie Grill Beef Steak	F	779	**		\$23.50	
451410	BEEF RIB BBQ HNY 100-3.24Z PIER	PIERRE FROZEN FOODS-CO	3716		100/3.25z	CA	Smokie Grill Honey BBQ	M	1109	**		\$29.92	
451640	BEEF TERIYAKI DIPPERS 400CT COMM	PIERRE FROZEN FOODS-CO	3727		17.5	CA	BEEF TERIYAKI DIPPER	M	404	**		\$23.50	
NEW	Hot & Spicy Breaded Chicken Patty 6/5#-3.05 oz ser	Pilgrim's Pride		66560	6/5#-3.05 oz	CA	Hot & Spicy Breaded Chik	M	375	**	\$2.50	\$37.08	
453020	CHIX NUGGET BRD 6-5# COMM	PILGRIM'S PRIDE CORP (PIER	71110		6/5# (.68z)	CA	Golden Nugget CONSI	P	2781	**	\$45.47	\$34.08	
453030	CHIX PTY BRD 6-5# COMM	PILGRIM'S PRIDE CORP (PIER	76110		6/5# (3.37z)	CA	Golden Patty 3OZ	P	1079	**	\$45.47	\$34.08	
365470	CHIX POPCORN BRD CN 103-3.08Z GLDKST	PILGRIM'S PRIDE CORP (PIER	7915		103serv/cs	CA	CHIX POPCORN BRD C	P	732	**	\$41.27	\$34.24	

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786520	CHIX PTY UNBRD CN 2.5Z 6-5# GLDKST	PILGRIM'S PRIDE CORP (PIER	26624	30#	CA	CHIX PTY UNBRD CN 2	P	207	**	\$64.55	\$44.04
571720	KETCHUP PKT 1000-9GM FOH CRWNCOLL	Red Gold	CRWY59G	1000/9gm	CA	33% Fancy Ketchup Pack	G	375	**	\$14.74	\$12.42
744520	Spaghetti Sauce Nutritionally Enhanced 6/#10	Red Gold	RPKMA9E	6/#10	CA	Spaghetti Sauce Nutrition	G	375	**	\$23.62	\$17.94
773549	Tomato Paste	Red Gold	REDUA99	6/#10	CA	Tomato Paste	G	375	**		
256013	SAUCE PIZZA W/BASL 6-10 REDPK	RED GOLD LLC	RPKIX99	6/#10	CA	Extra Heavy Pizza Sauce	G	1562	**	\$18.14	\$9.48
452801	KETCHUP POUCH 2-1.5GAL CRWNCOLL	RED GOLD LLC	CRWY57D	2/1.5gal	CA	Ketchup Fancy 2/1.5 Gal	G	2428	**	\$14.92	\$11.29
592714	SAUCE MARINARA A/P 6-10 REDPK	RED GOLD LLC	RPKNA99	6/#10	CA	Marinra Sauce 6/#10 Cal	G	1264	**	\$23.51	\$19.21
129660	KETCHUP BIB 33% FCY 3GAL CRWNCOLL	RED GOLD LLC	CRWYA3G	1/3gal	CA	KETCHUP BAG IN BOX	G	164	**	\$15.86	\$12.30
100129	KETCHUP CAN 33% FCY 6-10 CRWNCOLL	RED GOLD LLC	CRWY599	6/#10	CA	KETCHUP CAN 33% FCY	G	6654	**	\$18.31	\$12.91
695530	KETCHUP FCY JUG W/PUMP 6-114Z REDG	RED GOLD LLC	REDY59P	6/114z	CA	Red Gold Ketchup Fancy	G	665	**	\$22.30	\$16.95
852759	SAUCE SPAGHETTI FCY 6-10 REDPK	RED GOLD LLC	RPKMA9C	6/#10	CA	Red Pack Spaghetti Sau	G	1813	**	\$21.51	\$15.63
302414	JUIICE TOMATO 100% 12-46FLZ SACRM	RED GOLD LLC	SACVA46	12/46oz	CA	Sacramento Tomato Juic	B	99	**	\$15.18	\$11.63
452841	SALSA 103Z 6-10 REDG	RED GOLD LLC	REDSC99	6/#10	CA	Salsa 6#10 Cans	G	1195	**	\$23.30	\$20.28
571720	KETCHUP PKT 1000-9GM FOH CRWNCOLL	RED GOLD LLC	CRWY59G	1000/9gm	CA	KETCHUP PKT 1000-9G	G	2821	**	\$14.74	\$12.42
830810	SAUCE MARINARA DIPN CUP 60-2Z HNZ	HEINZ	529300	60/2z	CA	SAUCE MARINARA DIPN	G	2083	**	\$17.69	
723880	BREADSTICK CHS 105-4Z COMM	S & F FOODS, INC	151BC	105/4z	CA	BREADSTICK CHS 105-4	M	1273	**	\$58.99	\$42.20
233153	PIZZA 7" PEPP STFD CRST WDG 72CT RBAR	SCHWAN'S FOOD SERVICE	78795	72-7"	CA	7" Cheese Stuffed Crust	M	173	**	\$43.15	\$34.94
663905	PIZZA BKFST EGG&BCN 128-2.85Z TONY	SCHWAN'S FOOD SERVICE	63564	128/2.85z	CA	Breakfast Pizza Bacon S	M	1044	**	\$43.87	\$39.69
590096	PIZZA BKFST 3X5" SAUS 128-3.2Z TONY	SCHWAN'S FOOD SERVICE	63904	128/3.2z	CA	Breakfast Pizza Sausage	M	2008	**	\$40.50	\$36.39
415560	FRENCH BRD WGRAIN GARL 60-4.47Z TONY	SCHWAN'S FOOD SERVICE	78624	60/4.02z	CA	French Bread w/Whole	M	236	**	\$41.19	\$38.27
415550	FRENCH BRD WGRAIN PEPP 60-5.12Z TONY	SCHWAN'S FOOD SERVICE	78623	60/4.6z	CA	French Bread w/Whole	M	937	**	\$41.23	\$37.55
533670	PIZZA STRIPS PEPP 48-3.1Z TONY	SCHWAN'S FOOD SERVICE	74835	48/3.1z	CA	Pizza Strips Pepperoni 3	M	867	**	\$22.01	\$19.99
426377	PIZZA 4X6 TKY SAUS 100% 96-5.19Z TONY	SCHWAN'S FOOD SERVICE	63570	96/5.19z	CA	Thin Crust 4x6 Pizza Sa	M	280	**	\$38.25	\$28.03
341900	QUESADILLA CHS MOZZ 96-4.1Z COYGRLL	SCHWAN'S FOOD SERVICE	88007	96/4.1z	CA	4" x 6" OR WEDGE SHA	M	213	**	\$53.78	\$39.47
341910	QUESADILLA CHIX &MOZZ 96-4.1Z COYGRLL	SCHWAN'S FOOD SERVICE	88005	96/4.1z	CA	4" x 6" OR WEDGE SHA	M	624	**	\$55.45	\$44.90
109760	PIZZA BEEF FIESTADA 96-5.22Z COYGRLL	SCHWAN'S FOOD SERVICE	62050/78534	96/5.22z	CA	50% CHEDDAR CHEESE	M	862	**	\$52.98	\$49.61
463331	PIZZA CHS 9-16" BIG DADDY SCHWN	SCHWAN'S FOOD SERVICE	73142	9-16"	CA	Big Daddy's Cheese Pizz	M	3731	**	\$54.75	\$40.29
154733	PIZZA BKFST SAUS&GRVY 128-3Z TONY	SCHWAN'S FOOD SERVICE	63164	128/3z	CA	ENRICHED FLOUR, BIS	M	779	**	\$43.20	\$39.41
148490	PIZZA CHS SMRT IW 72-4.61Z GALAXY	SCHWAN'S FOOD SERVICE	78543	72/4.61z	CA	MYLAR WRAPPED CHEM	M	608	**	\$40.47	\$35.04
190411	PIZZA 4X6 CHS STFD CRST 80-5.75Z TONY	SCHWAN'S FOOD SERVICE	78783	80/5.75z	CA	PIZZA - CHEESE STUFF	M	270	**	\$42.49	\$33.81
190985	PIZZA 4X6 PEPP STFD CRST 80-5.7Z TONY	SCHWAN'S FOOD SERVICE	78784	80/5.7z	CA	PIZZA - CHEESE STUFF	M	513	**	\$43.29	\$36.22
561789	PIZZA BKFST BGL SAUS 96-2.6Z TONY	SCHWAN'S FOOD SERVICE	78700	96/2.6z	CA	PIZZA BKFST BGL SAU	M	875	**	\$37.68	\$34.50
463340	PIZZA PEPP 9-16" BIG DADDY SCHWN	SCHWAN'S FOOD SERVICE	73143	9-16"	CA	PIZZA PEPP 9-16"	M	4325	**	\$55.74	\$44.67
837172	PIZZA 5" PEPP DCD 50/50 60-5.25Z TONY	SCHWAN'S FOOD SERVICE	78589	60/5.25z	CA	PIZZA, 5" - 50% MOZZA	M	1017	**	\$36.85	\$33.86
168120	PIZZA BAGEL PEPP BULK 72-5.5Z TONY	SCHWAN'S FOOD SERVICE	78706	72/5.5z	CA	PIZZA, BAGEL - PEPPE	M	1264	**	\$49.78	\$38.34
148500	PIZZA CHS SMRT 50/50 72-4.61Z GALAXY	SCHWAN'S FOOD SERVICE	78542	72/4.61z	CA	PIZZA, GALAXY - 50% M	M	786	**	\$39.96	\$34.53
148510	PIZZA PEPP WDG RT ANGLE 96-4.79Z TONY	SCHWAN'S FOOD SERVICE	74712	96/4.79z	CA	PIZZA, RIGHT ANGLE W	M	252	**	\$41.51	\$35.24
No Bid	Red Baron 11" Pepperoni Sliced	SCHWAN'S FOOD SERVICE		78598	48	Red Baron 11" Pepperoni	M	375	**		
233188	PIZZA 7" CHS STFD CRST WDG 72CT RBAR	SCHWAN'S FOOD SERVICE	78794	72-7"	CA	Red Baron 7" Cheese Stu	M	113	**	\$42.07	\$32.38
131270	PIZZA 7" CHS W/ BOX 3-16CT PRFPRFCT	SCHWAN'S FOOD SERVICE	73162	3-16ct	CA	Red Baron Solo 7" Chees	M	230	**	\$59.21	\$49.57
131280	PIZZA 7" PEPP W/ BOX 3-16CT PRFPRFCT	SCHWAN'S FOOD SERVICE	73163	3-16ct	CA	Red Baron Solo 7" Pepp	M	329	**	\$59.91	\$52.92
415040	BREADSTICK CHS STFD 5" 200-2Z SCHWN	SCHWAN'S FOOD SERVICE	73329	200/2z	CA	Stuffed Sticks	M	207	**	\$45.89	\$36.25
148540	PIZZA 4X6 CHS THK CRST 50/50 96 TONY	SCHWAN'S FOOD SERVICE	63743	96/5.11z	CA	Tony's Smart Pizza 4x6 T	M	259	**	\$42.20	\$34.97
148560	PIZZA 4X6 PEPP THK CRST 96-5.2Z TONY	SCHWAN'S FOOD SERVICE	63748	96/5.2z	CA	Tony's Smart Pizza Thick	M	264	**	\$43.21	\$36.94
585921	PIZZA 4X6 CHS WHL GRN 50/50 96-4.6Z	SCHWAN'S FOOD SERVICE	78673	96/4.6z	CA	Tony's Smart Pizza Whol	M	733	**	\$36.13	\$28.90

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585940	PIZZA 4X6 PEPP WHL GR 50/50 96-4.48Z	SCHWAN'S FOOD SERVICE	78674		96/4.48z	CA	Tony's Smart Pizza Whol	M		551	**	\$36.14		\$30.79
No Bid	Tony's Fiestada Beef Pizza 96ct	SCHWAN'S FOOD SERVICE		62050		96	Tony's® Fiestada® Beef	M		375	**			
415540	FRENCH BRD WGRAIN CHS 60-5.1Z TONY	SCHWAN'S FOOD SERVICE	78622		60/4.7z	CA	WHOLE GRAIN FRENCH	M		1175	**	\$39.06		\$34.03
472230	PIZZA SAUS WDG 80-4.7Z TONY	SCHWAN'S FOOD SERVICE	78908		80/4.7z	CA	PIZZA SAUS WDG 80-4	M		21	**	\$40.21		\$34.99
502332	PIZZA 4X6 CHS THK CRST 96-5.4Z TONY	SCHWAN'S FOOD SERVICE	63501		96/5.4z	CA	PIZZA 4X6 CHS THK CR	M		74	**	\$47.44		\$32.98
573582	PIZZA 6" PEPP PRIMIO 9-6CT RBAR	SCHWAN'S FOOD SERVICE	63584		54-6"	CA	PIZZA 6" PEPP PRIMIO	M		20	**	\$56.84		\$54.30
573604	PIZZA 6" FOUR CHS PRIMIO 9-6CT RBAR	SCHWAN'S FOOD SERVICE	63582		54-6"	CA	PIZZA 6" FOUR CHS PR	M		564	**	\$58.33		\$51.47
680551	PIZZA BKFST BGL SAUS IW 96-2.6Z	SCHWAN'S FOOD SERVICE	78710		96/2.6z	CA	PIZZA BKFST BGL SAUS	M		118	**	\$38.69		\$35.51
696780	PIZZA CHS 5" 50/50 80-4.51Z TONY	SCHWAN'S FOOD SERVICE	78803		80/4.51z	CA	PIZZA CHS 5" 50/50 80-4	M		102	**	\$38.62		\$33.00
696790	PIZZA PEPP 5" 50/50 80-4.51Z TONY	SCHWAN'S FOOD SERVICE	78804		80/4.51z	CA	PIZZA PEPP 5" 50/50 80	M		173	**	\$39.34		\$34.95
717070	PIZZA CHS HARV R/E 9-16" BIG DADDY	SCHWAN'S FOOD SERVICE	78942		9-16"	CA	PIZZA CHS HARV R/E 9"	M		2318	**	\$55.89		\$45.05
717080	PIZZA PEPP HARV R/E 9-16" BIG DADDY	SCHWAN'S FOOD SERVICE	78943		9-16"	CA	PIZZA PEPP HARV R/E "	M		1389	**	\$58.26		\$49.94
761140	PIZZA FLATBRD CHS GARL 192-2.26Z TONY	SCHWAN'S FOOD SERVICE	73341		96/2.26z	CA	PIZZA FLATBRD CHS GD	M		464	**	\$46.38		\$39.63
785600	PIZZA CHS HARV SLCD 9-16" BIG DADDY	SCHWAN'S FOOD SERVICE	78944		9-16"	CA	PIZZA CHS HARV SLCD	M		1099	**	\$62.44		\$51.60
785610	PIZZA PEPP HARV SLCD 9-16" BIG DADDY	SCHWAN'S FOOD SERVICE	78945		9-16"	CA	PIZZA PEPP HARV SLCD	M		864	**	\$63.47		\$55.15
268569	PIZZA 4X6 CHS 50/50 96-4.56Z TONY	SCHWAN'S FOOD SERVICE-(	78454		96/4.56	CA	4x6 Smart Pizza Cheese	M		1710	**	\$36.08		\$28.85
268577	PIZZA 4X6 PEPP 50/50 96-4.65Z TONY	SCHWAN'S FOOD SERVICE-(	78455		96/4.65z	CA	4x6 Smart Pizza Reduce	M		1692	**	\$36.08		\$29.81
426385	PIZZA 4X6 CHS 100% 96-4.85Z TONY	SCHWAN'S FOOD SERVICE-(	63572		96/4.85z	CA	Thin Crust 4x6 Pizza Ch	M		1644	**	\$37.57		\$24.27
580368	PIZZA 4X6 PEPP 96-4.83Z TONY	SCHWAN'S FOOD SERVICE-(	63495		96/4.83z	CA	Thin Crust 4x6 Reduced	M		858	**	\$38.45		\$29.00
268585	PIZZA 4X6 TKY SAUS50/50 96-4.56Z TONY	SCHWAN'S FOOD SERVICE-(	78456		96/4.78z	CA	4x6 Smart Pizza Sausage	M		479	**	\$37.37		\$32.79
526401	POTATO SPUDSTER 4-5# SIMPL	SIMPLOT FOOD GROUP	29902		4/5#	CA	POTATO SPUDSTER	F		1101	**	\$17.31		\$13.66
109420	SAND PB&J GRP 72-2.8Z UNCRUS	SMUCKER J.M. - FROZEN	006650		72/2.8z	CA	Uncrustables 2.8 oz PB &	M		3161	**	\$35.92		\$28.87
616820	SAND PB&HNY 72-2.8Z UNCRUS	SMUCKER J.M. - FROZEN	006675		72/2.8z	CA	Uncrustables 2.8 oz PB &	M		98	**	\$36.93		\$29.91
352730	SAND PB&J STRAWB 72-2.8Z UNCRUS	SMUCKER J.M. - FROZEN	006659		72/2.8z	CA	Uncrustables 2.8 oz PB &	M		1605	**	\$37.36		\$30.34
109430	SAND PB&J GRP LRG 72-4.8Z UNCRUS	SMUCKER J.M. - FROZEN	006655		72/4.8z	CA	Uncrustables 4.8 oz PB &	M		2443	**	\$53.77		\$39.53
352710	SAND PB&J GRP W/SOY 72-4Z UNCRUS	SMUCKER J.M. - FROZEN	006670		72/4z	CA	Uncrustables 4.8 oz PB &	M		205	**	\$61.34		\$44.94
352720	SAND PB&J STRAWB 72-4.8Z UNCRUS	SMUCKER J.M. - FROZEN	006660		72/4.8z	CA	Uncrustables 4.8 oz PB &	M		1494	**	\$55.62		\$41.34
344320	CHIX PTY BRD FC 144-3.4Z COMM	TYSON FOODS INC	3857-0328		6/5.1# 144/3	CA	FC CN BRD Chicken Pat	P		1776	**	\$46.44		\$35.20
682170	BEEF BRGR CKD PREM CN 3Z 6-15CT COMM	TYSON FOODS INC	6285-0328		6-15 CT/ 3 O	#N/A	BEEF BRGR CKD PREM	M		108	**	\$54.93		\$18.18
682160	Beef Taco Meat	TYSON FOODS INC	7359-0328		4/5#	CA	Beef Taco Meat	M		375	**	\$49.13		\$19.55
344300	CHIX FNGR BRD FC CN 720-.68Z COMM	TYSON FOODS INC	3858-328		6/5.1# 720/.	CA	CHIX FNGR BRD FC CN	P		966	**	\$46.44		\$35.20
558061	CHIX PATTIE BRD WHL GRAIN 3Z 6-5# TYS	TYSON FOODS INC	2154-328		6/5#	CA	CHIX NUGGET WHT ME	P		1434	**	\$48.90		\$40.66
564871	CHIX PTY CHNK CRISPY CKD 5-5# COMM	TYSON FOODS INC	3737-328		5/5# 460ct	CA	FC CN BRD Chicken Chu	P		1294	**	\$44.27		\$28.31
150220	CHIX CHNK HMSTYL FC 535-.78Z COMM	TYSON FOODS INC	3732-328		5/5/.73	CA	FC CN BRD Chicken Chu	P		9014	**	\$41.88		\$25.76
682200	CHIX PTY BRD CKD CN 3.62Z 5-5.2# COMM	TYSON FOODS INC	3738-0328		5/5.2#	CA	FC CN BRD Chicken Patt	P		200	**	\$44.20		\$28.16
150210	CHIX PTY HMSTYL FC 105-3.95Z COMM	TYSON FOODS INC	3731-328		105-3.95Z	CA	FC CN BRD Chicken Patt	P		7160	**	\$42.43		\$26.45
150140	CHIX TNRD KRISP&KRUNCHY432-1.13Z COMM	TYSON FOODS INC	3859-0328		432/1.13z	CA	FC CN BRD Chicken Ten	P		5327	**	\$46.34		\$35.10
191630	CHIX POPCORN BITES PEPRD 6-4.88# COMM	TYSON FOODS INC	2241-328		6/4.88#	CA	FC CN BRD Popcorn Chi	P		1954	**	\$52.08		\$38.28
344150	CHIX TNRD BUFF FC CN 4-5.2# COMM	TYSON FOODS INC	5814-328		4/5.2#	CA	FC CN Buffalo BRD Glaz	P		749	**	\$38.92		\$30.00
645070	CHIX CHIPS BBQ 4-120CT TYS	TYSON FOODS INC	7315-328		4/120ct	CA	FC CN Chicken Chips BB	P		565	**	\$45.25		\$35.63
558040	CHIX CHUNKS BRD WHL GRAIN 6-5# TYS	TYSON FOODS INC	2155-328		6/5#	CA	FC CN Chicken Chunk w/	P		2809	**	\$43.77		\$36.25
150180	CHIX PTY HOT & SPCY FC 150-3.23Z COMM	TYSON FOODS INC	5567-0328		150/3.23z	CA	FC CN Chicken Patty Hol	P		3068	**	\$50.44		\$35.16
150150	CHIX STIX FC 1344-.36Z COMM	TYSON FOODS INC	4355-328		1344/.36oz	CA	FC CN Chicken Sticks	P		1828	**	\$58.42		\$41.66
176800	CHIX TNRD HMSTYL PEPR 6-5# COMM	TYSON FOODS INC	4114-0328		4/7.5#	CA	FC CN Chicken Tenders	P		602	**	\$56.51		\$40.89
344160	CHIX POPCORN HMSTYL BRD FC 6-5# COMM	TYSON FOODS INC	2940-0328		6/5#	CA	FC CN Home Style Chick	P		5545	**	\$53.99		\$39.65

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150200	CHIX DCD 1/2" WHT/DARK 40# COMM	TYSON FOODS INC	3481	40#	CA	FC Diced Chicken	P		599	**	\$129.09		\$106.31		
150160	CHIX STRP FAJT FC 277-2.3Z COMM	TYSON FOODS INC	3522	39.93#	CA	FC Fajita Meat	P		1497	**	\$112.22		\$89.48		
344140	CHIX HIP DIPPERS FC CN 4-4.98# COMM	TYSON FOODS INC	5815-328	4/4.98#	CA	HIP DIPPER SHAPED FC	P		1297	**	\$38.17		\$27.05		
726750	Shaved Steak	TYSON FOODS INC	11496-0328	24#	CA	Shaved Steak	M		375	**	\$77.13		\$39.35		
801470	CHIX CHNK BRD RING .65Z 4-5# TYS	TYSON FOODS INC	14904-328	4-5# .65z	CA	CHIX CHNK BRD RING	P		1870	**	\$38.01		\$27.15		
645050	APPLESAUCE PLAIN 96-4Z COMM	UNITED COMMODITY GROUP	1500	96/4z	CA	SHEET BAKE SLCONE	G		1030	**				\$18.43	
726570	Shelf Stable Cherry Applesauce Cup	United Commodity Group		1520	96/4oz	CA	Shelf Stable Cherry Apple	G	375	**				\$20.18	
726580	Shelf Stable Mixed Fruit Applesauce Cup	United Commodity Group		1580	96/4 oz	CA	Shelf Stable Mixed Fruit	G	375	**				\$20.18	
726560	Shelf Stable Strawberry/Banana Applesauce Cup	United Commodity Group		3790	96/4 oz	CA	Shelf Stable Strawberry/B	G	375	**				\$20.18	
645060	APPLESAUCE CINNAMON 96-4Z COMM	UNITED COMMODITY GROUP	1510	96/4z	CA	APPLESAUCE CINNAMON	G		2720	**				\$18.43	
764370	PRETZEL SFT PREBKD 5Z 3-20CT GFS	J 8 J Snacks	40524	60-5 oz							\$25.78				
Additional Flavors: Line 113															
830840	JUICE SPRKL APPL BRY 24-8FLZ FRUIT66	FRUIT 66/ 4U2U BR	CAB24001	24-8 FL OZ							\$15.40				
830860	JUICE SPRKL FRT PNCH 24-8FLZ FRUIT66	FRUIT 66/ 4U2U BR	CFP24001	24-8 FL OZ							\$15.40				
835400	JUICE SPKL ORNG TANGR 24-8FLZ FRUIT66	FRUIT 66/ 4U2U BR	COT24001	24-8 FL OZ							\$15.40				
838350	PASTRY CHRY FILLD I/W 72-2.29Z FRUDEL	General Mills Bakeries									\$33.41				
838340	PASTRY APPL FILLD I/W 72-2.29Z FRUDEL	General Mills Bakeries									\$33.41				
653341	JUICE SPRKL APPLE FORT 24-8.4FLZ IZZE	Pepsico (Quaker Food and Beverage)									\$13.40				
653350	JUICE SPRKL BLKBRY 24-8.4FLZ IZZE	Pepsico (Quaker Food and Beverage)									\$13.40				
653360	JUICE SPRKL CLEM FORT 24-8.4FLZ IZZE	Pepsico (Quaker Food and Beverage)									\$13.40				
232912	CEREAL CORN FLKS BWL 96CT KELL	Kellogg Grocery									\$19.71				
LEGEND															
CAT= CATEGORY															
B= BEVERAGE															
C=Cleaning Supplies															
D=DAIRY															
F=FROZEN															
G=GROCERY															
M=MEAT															
P=POULTRY															
PR=PRODUCE															
S=SEAFOOD															
T=TABLE SUPPLIES															



Attachment B – Committed Purchasing Program Form



**HPS GFS SCHOOL
COMMITTED PURCHASING PROGRAM**

Gordon Food Service is pleased to offer this purchasing incentive to all HPS School members, for the contract period July 1, 2010 – June 30, 2012.

The HPS member signing this agreement agrees to commit 90% of its purchasing, by dollar volume, to Gordon Food Service. It shall include 90% of total dollars purchased from the following categories, or 90% of total dollars purchased regardless of categories

<u>GROCERY</u> Canned Fruits Canned Vegetables	<u>FROZEN</u> French Fries Frozen Juices	<u>PRODUCE</u> Bulk and Processed Fresh Fruits Bulk and Processed Fresh Vegetables
<u>FROZEN ENTREES</u> Pizza Products Burritos	<u>MEATS</u> Raw Beef Patties Cooked Beef Patties	<u>DAIRY</u> Block Cheese Products Sliced & Shredded Cheese
<u>POULTRY PRODUCTS</u> Chicken or Turkey Patties Chicken or Turkey Nuggets	<u>SEAFOOD</u> Filets & Portions Nuggets & Sticks	<u>DISPOSABLES</u> Trays Servicewear and Foodservice Paper

In exchange for this purchasing commitment, Gordon Food Service will issue semi-annual credit memos to members, calculated at 1.25% of the total purchases during each 6-month period of June – November and December – May.

With the advent of commodity distribution through commercial products and broadline distribution, GFS is pleased to announce a new incentive for HPS members offering an additional 25% on ALL purchases (commodity and non-commodity). Commitment to purchase all proprietary products received by the school districts under the USDA Commodity Program and priced under the HPS agreement will be included in the calculation for the 90% commitment level (Contract #99) PLUS entitle the member to an additional 25% incentive on total purchases

Rebates will be issued within 30 days after each 6-month period of GFS/HPS School Contract. **All purchases from GFS, under any other HPS contract, count as purchase volume for purposes of this calculation.**

Account must be "current" (within payment terms) before commitment incentive will be paid. Any incurred finance charges will be withheld from said rebate

- Not Committed to HPS / GFS School Bid Pricing
- Commitment for HPS School Contract (1.25% rebate on all purchases of categories and product subgroups)
- Commitment for HPS Contract with Commodity entitlements (additional 25% rebate for total rebate of 1.50%)

This agreement is entered into this _____ day of _____, 20____, between Gordon Food Service, Inc. (GFS) and:

_____ - _____
 (Account Name) (Account Number)

_____ - _____
 (Member's Name) (Title)

 (Member's Signature)