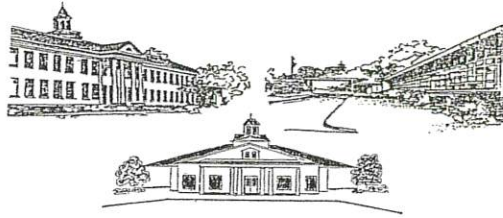


Andalusia City Board of Education

Board Members

David Bryant, President
Amy Dugger, Vice President
Sammy Glover
David McCalman
Tommy Wright



Superintendent

Ted B. Watson

Posted: May 26, 2020

INVITATION TO BID ONE GROCERIES

To Whom It May Concern:

The Andalusia City Board of Education is accepting sealed bids on groceries. Minimum specifications are attached.

Sealed bids must be received at Andalusia City Board of Education, 1201 C. C. Baker Avenue, Andalusia, Alabama, 36421, prior to **9:30 a.m. CST on Friday, June 12, 2020**. Bids will be publicly opened at that time. Please mark the outside of the envelope with "**Grocery Bid**".

VENDOR: _____

SIGNATURE OF COMPANY REPRESENTATIVE _____

The Andalusia City Board of Education reserves the right to reject any and all bids which do not meet minimum specifications, and to accept a bid other than the low bid when justification can be shown.

Questions may be addressed to:

Ted Watson, Superintendent
Andalusia City Board of Education
1201 C. C. Baker Avenue
Andalusia, Alabama 36421
Phone: 334-222-3186

Ted Watson, Superintendent

It is the policy of Andalusia City Schools System that no person shall on the grounds of race, sex, religion, color, creed, national origin, handicap, or age be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program, activity, or employment. Inquiries of complaints regarding compliance with Federal regulations may be directed to Ted Watson, Andalusia City Schools 1201 C. C. Baker Ave. Andalusia, AL, 36421. Telephone: 334-222-3186.

TO: Prospective Vendors

FROM: Shan Burkhardt

DATE: 5/27/20

Request for Proposal

Sealed proposals will be received by the Andalusia City Board of Education, Child Nutrition Program, 1201 CC Baker Avenue, Andalusia, Alabama, 36421, or hand delivered to the Andalusia City Schools Child Nutrition Department, 1201 CC Baker Avenue, Andalusia, Alabama until **9:30 a.m. on June 12, 2020**, at which time they will be opened and read for the furnishing of grocery products to the Andalusia City Schools. Proposal period shall begin July 1, 2020 and extend through June 30, 2020 **with the option to renew for an additional 4 years if both the vendor and Andalusia City Schools agree**. Vendors will be obligated to provide the items quoted and award to them is for the duration of the proposal period only. Vendors must fill in all blank spaces for each item proposal on the "Request for Quotation". Failure to do so will result in the classification of that particular proposal as nonrespondent.

Attached are proposal documents for purchasing items for use in the Andalusia City School System:

1. Instruction to Vendors
2. List of Schools
3. Proposal
4. Scope of Work
5. Specifications – see attached
6. Request for Quote – see attached
7. Debarment Form
8. School Calendar
9. E-Verify
10. Required Provisions for CNP Procurement and NON-Discrimination Statement

ANDALUSIA CITY BOARD OF EDUCATION
ANDALUSIA CITY CHILD NUTRITION

INSTRUCTIONS TO VENDORS

Documents #3, (Proposal Form), #5(Request Quotation), and #6 (Debarment Form) must be returned in a sealed opaque envelope clearly marked "Proposal for Child Nutrition Groceries and Supplies" with date and time of proposal opening, and #8 (E-Verify).

The Andalusia City Board of Education reserves the right to accept the lowest proposal on all items combined from one vendor.

The Andalusia City Board of Education reserves the right to reject any and/or all proposal and to waive formalities. If you have any questions concerning this proposal contract, please call Shan Burkhardt, Child Nutrition Program Director, Andalusia City Board of Education at telephone number 334-222-6379.

ANDALUSIA CITY SCHOOLS

Andalusia High School
701 Third Avenue
Andalusia, AL 36420
Phone # 334-222-6379

Andalusia Elementary School
1501 West Bypass
Andalusia, AL 36420
Phone # 334-222-3588

DOCUMENT # 3
PROPOSAL FORM

DATE: May 27, 2020

To: ANDALUSIA CITY BOARD OF EDUCATION
1201 CC BAKER AVENUE
ANDALUSIA, ALABAMA 36421

THE VENDOR DECLARES THAT HE HAS EXAMINED THE PROPOSAL
DOCUMENTS AND FULLY UNDERSTANDS ALL CONDITIONS OF
SAME. IN COMPLIANCE WITH YOUR ADVERTISEMENT FOR
PROPSALS DATED _____ AND SUBJECT TO ALL
CONDITIONS THEREOF, THE UNDERSIGNED _____

_____ IS A CORPORATION
ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE
OF ALABAMA.

VENDOR

ADDRESS OF VENDOR

CITY STATE ZIP CODE

TELEPHONE NUMBER

AUTHORIZED SIGNATURE

PROPOSAL PERIOD: JULY 1, 2020 THROUGH JUNE 30, 2021. PROPOSALS MUST
BE RECEIVED BY THE ANDALUSIA CITY SCHOOL'S CHILD NUTRITION
PROGRAM DEPARTMENT BY **9:30 a.m. on JUNE 12, 2020.**

Purpose

The Andalusia City School System seeks responses from qualified food and supply distributors. Experienced distributors are invited to submit a bid for consideration by the districts. Bidder must bid on a minimum of ninety percent of the items requested.

Introduction and Background

The Andalusia City School System seeks written bids for fee for service contracts from qualified vendors able to provide groceries and miscellaneous non-food supplies.

The contractor must be able to deliver specified end products and ensure the return of quantity, quality and value of such food.

Sealed, written bids will be received by the school systems at the time and place specified on the Request for Bid. Dating of bid form or placing in mail by bid opening date will not meet requirements. Bid must be received on/or before date and time stated. The school systems reserve the right to reject any and all bids and to waive any and all informalities.

Return Instructions

Bid documents shall be in a sealed envelope, with the name and address of the school system, company name, bid number and opening date, on the outside of the envelope, as they appear on the Request Envelope provided.

Term of Contract

The contract term will be 12 months with an option to renew for two additional 12-month periods. The start date for the contract will be July 01, 2020.

Scope of Work

This bid is for the purchasing of food and miscellaneous non-food supplies for one child nutrition program.

Standard Contract Conditions

This contract shall be governed in all respects to validity, construction, capacity, performance or otherwise- by the laws of the State of Alabama and the United States.

Contractors providing service under this Request for Bid, herewith, assure the school system that they are conforming to the provision of the Civil Rights Act of 1964, as amended.

Contractors shall comply with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Labor regulations (41CFR Part 60).

State Sales and Use Tax Certificate of Exemption form will be issued upon request. Sales tax shall be included in prices where applicable.

Contractor shall comply with applicable Federal, State and local laws and regulations pertaining to wages, hours, and conditions of employment. In connection with contractor's performance of work under this contract, contractor agrees not to discriminate against any employee(s) or applicant(s) for employment because of age, race, color, religion, sex, national origin or disability.

The contractor agrees to retain all books, records and other documents relative to this agreement for three (3) years after final payment. The system, its authorized agents, and/or State/Federal representatives shall have full access to, and the right to examine any of said materials during said period. If an investigation or audit is in progress, records shall be maintained until slated matter is closed.

Contractor shall comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act (42 U.S.C 1857[h]), Section 508 of the Clean Air Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15), which prohibit the use under non-exempt federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.

By signing this document, the contractor certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. The contractor certifies that collusive bidding is a violation of Federal law and can result in fines, prison sentences and civil damage awards.

Prohibition against conflicts of interest, gratuities and kickbacks; Any employee, any official of the school system elective or appointive, who shall take, receive or offer to take or receive, either directly or indirectly, any rebate, percentage of contract, money or other things of value as an inducement, in the procurement of business, or the giving of business, for, or to, or from, any person, partnership, firm, or corporation, offering, bidding for, or in open market seeking to make sure sales to the school system shall be deemed guilty of a felony and upon conviction such person or persons shall be subject to punishment of a fine in accord with State and/or Federal laws.

Buy American

Vendor must be in compliance with the Buy American provision. Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Public Law 105-336) added a new provision, Section 12(n) of the NSLA (42 USC 1760(n)), requiring SFAs to purchase domestically grown and processed foods, to the maximum extent practicable. Purchases made in accordance with the Buy American provision must still follow the applicable procurement rules calling for free and open competition.

Product Buy Change

The district reserves the right to change the product mix as new products become available or student preferences change. The district will not change any more than ten percent of the products during each 12 month period beginning July 1st of each year.

Quantity

The district does not guarantee orders in the amounts listed nor shall the district be required to limit its orders to specific figures. This is an indefinite quantity bid based on estimated usage and average daily participation. The amounts shown are estimates only. The district does not guarantee any specific usage but the following represents the current meal participation.

Pack Size

The contractor will maintain the pack size during the term of the contract, unless circumstances arise that are out of the contractor's control. Notice in writing will be given to the District prior to changes that may occur. In the event that the contractor change in pack size impacts the costs of the product for the district, the price shall be adjusted accordingly.

Equivalent Product Approval Request Process

Bidders wishing to offer products equivalent to those identified as "Preferred" must receive approval from the district in order for the equivalent product to be considered. Products not given a "Preferred" product or manufacturer will be left up to the distributor as to what product they bid as long as it meets the specifications requested. Bidders will have up to fifteen (15) business days prior to the bid opening to submit for approval. Approval will require product testing and evaluation with the school system. Bidders are responsible for providing product for the product testing and evaluation. If approval is given for a specific product, all bidders will be notified.

Private Labels on Commercial Products

No private labels will be accepted on commercial products.

Delivery Requirements

The contractor shall make deliveries to the participating district once a week but limited to two delivery days per week. A delivery schedule will be agreed upon with the participating districts and the contractor before the contract date starts. The participating district's school information is listed within this document. Please reference this information to determine delivery locations. The delivery times will be conducted between the hours of 6:00 am and 2:00 pm. Deliveries made by the Contractor without a scheduled appointment may result in delivery refusal by the district. Any cost accrued as the result of such refusal shall be born solely by the Contractor and not result in any additional costs to the District. The contractor must be responsible for insuring that delivery personnel remain with their equipment and unload the delivery. All frozen products must be delivered in a frozen state with a minimum temperature of -30 degrees F with a maximum temperature of 0 degrees F. This temperature range must be maintained during transit and delivery. A temperature above 0 degrees F is subject to further examination and may result in the rejection of the product. There shall be no signs of freezer burn and no evidence of thawing at the time of delivery. All refrigerated products will be delivered in a refrigerated state with an internal temperature not exceeding 40 degrees F. There should be no sign of freezing with refrigerated products. All HACCP regulations must be followed.

Additionally, Contractor(s) shall:

Ensure delivery personnel remain with their equipment and assist in unloading.

Provide packing slips with each shipment identifying items ordered by the District item number, quantity ordered, purchase order and associated invoice numbers.

Ensure that bottles with squared corners have a protective insert between bottles to protect bottles from damage during shipment.

Be held responsible for any shortages in packages of delivered products by reshipping shortages at no additional cost to the District.

Ensure deliveries are organized for easy off loading and receipting.

Products that do not meet specifications may be rejected and replacement of the rejected products shall occur within five business days of the delivery date at no cost to the District.

Deliver products in a clean truck.

Maintain a 97% fill rate for products ordered.

Ensure all packaging is wholesome, safe, and in sanitary condition.

Allow for the District to have multiple end products delivered on the same truckload.

Minimum Order

Deliveries are to be made to all schools placing orders provided the average order is \$250.00, although an individual school may be below the \$250.00 order.

Decimals

Any mathematical calculation that involves decimals shall be treated as follows: All decimals shall be carried only two (2) places in the final extension. Unit price may be extended to four (4) decimal places.

Delivery Delays or shortages

If delivery delays are foreseen Contractor(s) shall notify the Child Nutrition Department of the District, of any shortage(s) three (3) days before the delivery.

In the event of default by the Contractor(s) of their obligations, the District reserves the right to obtain the required products elsewhere. The Contractor(s) would be responsible for the District's documented differences in price for the replacement products.

Delivery contact information

Please see the attached sheet.

Fuel Surcharge

In the event that fuel prices increase significantly over the life of the contract, then a fuel surcharge may be negotiated.

Food security preventive measures

Food security preventive measures shall be employed by the selected contractor to minimize the risk that food under their control be subject to tampering or criminal or terrorist actions.

Monthly reports

A monthly report from the contractor summarizing year-to-date usage of products is required by the 10th of the month. Email or on-line notification is allowable. Contractor may offer alternative methods to provide District with velocity reports.

Delivery Invoices

The delivery invoice must be left at each delivery location. A copy of the delivery invoice must be sent to the central office for payment.

Cancellation

The participating district reserves the right to cancel this Request for Bid at any time if cancellation is deemed to be in the District's best interest. In no event shall the district have any liability for the cancellation. The proposer assumes the sole risk and responsibility for all expenses connected with the preparation of its proposal.

Disputes

In case of any doubt or differences of opinions as to the items or services to be furnished hereunder, or the interpretation of the provisions of the Request for Bids, the decision of the participating district shall be final and binding upon all parties.

Clarification of Responses

The district reserves the right to request clarification of any item in a firm's proposal or the request additional information necessary to properly evaluate a particular bid. All requests for clarification and responses shall be in writing.

Review and Award

After the public opening of the Request for Bids, school system officials will require a maximum of ten (10) working days for review. The participating school system will award the Request for Bid at the next Board Meeting after opening.

Termination of Contract

Failure on the part of the participating school system or the contractor to meet requirements as stipulated of this contract may result in contract termination.

Each party shall follow the procedure outlines below if a contract is to be terminated. All transactions shall be sent by Registered or Certified mail.

Step 1: Verbal communication in regards to violation.

Step 2: Issue warning letter and outline violations and length of time to correct the problem.

Step 3: Issue letter of Intent to Cancel Contract if problem is not resolved by given date.

Step 4: Issue letter to cancel contract.

In the event that the physical facilities of the contractor are destroyed, the contractor will not be held liable by the participating school system. The contractor may not be held liable for the terms of the contract should normal fulfillment of the contract be disrupted by an organized labor strike. The credibility of any such labor disruption claim should be verified by the participating school system before allowing the termination of the contract.

Federal Requirements

- A. The District participates in the National School Lunch Program and School Breakfast Program and is required by law to use school foodservice funds, to the maximum extent practical, to buy domestic commodities or products for meals served under these programs. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. The term "substantially" means that over 51 percent of the final processed product consists of agricultural commodities that were grown domestically. Therefore, when school foodservice funds are used to acquire foods, Contractors shall ensure that the items are in compliance with this requirement. See specific USDA Federal Requirements in Attachment A, Sample Requirements Contract – FOOD.
- B. Contractor is compliant with regulations implementing Executive Order 12549, Debarment and Suspension, 7DFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture.

Bidder/Contractor certifies by submission of its Bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Bidder/Contractor certifies that it shall provide immediate written notice to the District if at any time the bidder learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Bidder/Contractor certifies that it has hereby been informed that Federal and State penalties exist for Bidders and Districts that knowingly enter into contracts with suspended/dared persons.

- C. Bidder/Contractor certifies that by entering into this transaction it is subject to section 1352, Title 31, U.S. Coded, and this certification is a material representation of the fact upon which reliance was placed when this transaction was made and entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. The signatory submitting this bid certifies to the best of their knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid by or on behalf of the signatory, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this

Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying," in accordance with its instructions.

The signatory shall require that the language of this certification be included in the award documents for all covered sub awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub receipts shall certify and disclose accordingly.

Document #5

Date Bid Issued:

Bid Number:

Below is to be completed by vendor:

Date Submitted:

Name of Firm Submitting Bid:

Mailing Address:

Telephone:

I certify by my signature below that the costs quoted in this bid are correct and that I have the authority to obligate the company to perform under the conditions outlined in the contract.

I, _____, of _____, do solemnly affirm that the bid for Food and Supplies herein does comply with and meet in every aspect, the product identifications outlines in this bid.

Signature: _____

Print or Type Name: _____

Title: _____

Company Name: _____

Telephone Number: _____

Date: _____

Notary Seal

Must be Signed in Ink

Document #6

U.S. DEPARTMENT OF AGRICULTURE

**Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion - Lower Tier Covered Transactions**

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

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name	Andalusia City Board of Education
	PR/Award Number or Project Name

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

Signature(s)	Date
Form AD-10-48 (1/92)	

Section 7
School Holidays

Teacher Workdays/In-service/Institute	August 6-14
First Day of School	August 17
Labor Day Holiday	September 7
Columbus Day Holiday	October 12
Veteran's Day	November 11
Thanksgiving Holidays	November 23-27
Christmas Holidays	December 21-Jan 3
In-service Day	January 4
Students Return from	January 5
King/Lee Holiday	January 18
President's Day Holiday	February 15
Spring Break	March 22-26
Last Day for Students	May 27

DOCUMENT 8

E-Verify

Alabama laws (see Title 31, Chapter 13 of the Code of Alabama 1975) require that, as a condition for the award of a contract by a school board to a business entity or employer with one or more employees working in Alabama, the business entity or employer must provide an affidavit and documentation of enrollment in the E-Verify program. During the performance of the contract, the business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. An Affidavit of Alabama Immigration Law Compliance and the signature page from the contractor's E-Verify Memorandum of Understanding must be included with the bid. If you do not believe these requirements are applicable to your entity, include an explanation justifying such exemption. An entity can obtain the E-Verify Memorandum of Understanding upon completion in the E-Verify enrollment process located at the federal web site www.uscis.gov/everify. The Alabama Department of Homeland Security (<http://immigration.alabama.gov>) has also established an E-Verify employer agent account for any business entity or employer with 25 or fewer employees that will provide a participating business entity or employer with the required documentation of enrollment in the E-Verify program. An Employer Identification (EIN), also known as a Federal Tax Identification Number, is required to enroll in E-Verify or to establish an E-Verify employer agent account.

Please return the enclosed form with your proposal.

Section 9

REQUIRED FEDERAL PROVISIONS FOR PROCUREMENT IN CNP PROGRAMS

(These provisions must be met in bid document, if applicable)

Title 2: Grants and Agreements

PART 200-UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS

Subpart F-Audit Requirements Appendix II to Part 200-Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

A. Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

B. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

C. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4 (b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity", and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

D. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or a subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

E. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40

U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

F. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

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

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

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

Title 7: Agriculture

PART 210-NATIONAL SCHOOL LUNCH PROGRAM

Subpart E-State Agency and School Food Authority Responsibilities §210.21 Procurement.

(d) Buy American-

1. Definition of domestic commodity or product. In this paragraph (d), the term 'domestic commodity or product' means-

- (i) An agricultural commodity that is produced in the United States; and
- (ii) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

(2) Requirement.

(i) In general. Subject to paragraph (d)(2)(i) of this section, the Department shall require that a school food authority purchase, to the maximum extent practicable, domestic commodities or products.

(ii) Limitations. Paragraph (d)(2)(i) of this section shall apply only to-

- A. A school food authority located in the contiguous United States; and
- B. A purchase of domestic commodity or product for the school lunch program under this part.

(f) Cost reimbursable contracts-

(1) Required provisions. The school food authority must include the following provisions in all cost reimbursable contracts, including contracts with cost reimbursable provisions, and in solicitation documents prepared to obtain offers for such contracts:

(i) Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;

(ii) (A) The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or

(B) The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;

(iii) The contractor's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars;

(iv) The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the State agency, the school food authority may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;

(v) The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and

(vi) The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the State agency, or the Department.

(2) Prohibited expenditures. No expenditure may be made from the nonprofit school food service account for any cost resulting from a cost reimbursable contract that fails to include the requirements of this section, nor may any expenditure be made from the nonprofit school food service account that permits or results in the contractor receiving payments in excess of the contractor's actual, net allowable costs.

(g) Geographic preference.

1. A school food authority participating in the Program, as well as State agencies making purchases on behalf of such school food authorities, may apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products. When utilizing the geographic preference to procure such products, the school food authority making the purchase or the State agency making purchases on behalf of such school food authorities have the discretion to determine the local area to which the geographic preference option will be applied;
2. For the purpose of applying the optional geographic procurement preference in paragraph (g)(1) of this section, "unprocessed locally grown or locally raised agricultural products" means only those agricultural products that retain their inherent character. The effects of the following food handling and preservation techniques shall not be considered as changing an agricultural product into a product of a different kind or character: Cooling; refrigerating; freezing; size adjustment made by peeling, slicing, dicing, cutting,

chopping, shucking, and grinding; forming ground products into patties without any additives or fillers; drying/dehydration; washing; packaging (such as placing eggs in cartons), vacuum packing and bagging (such as placing vegetables in bags or combining two or more types of vegetables or fruits in a single package); the addition of ascorbic acid or other preservatives to prevent oxidation of produce; butchering livestock and poultry; cleaning fish; and the pasteurization of milk.

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

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To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form ,(AD-3027) found online at:

http://www.ascr.usda.gov/complaint_filing_cust.html

And at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

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

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Item 376: Marshmallows, mini					
Preferred Packing:		Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:			
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 377: Flour, All Purpose					
Preferred Packing:	1/25 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	2	Cost:	
Item 378: Flour, Bread					
		Count			10
Preferred Packing:	1/50 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 379: Flour, Whole Wheat					
Preferred Packing:	1/50 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 380: Cornmeal, Self Rising, White, Enriched					
Preferred Packing:	1/25 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 381: Grits, White					
Preferred Packing:	8/5 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:	8	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	

Item 382: Mayonnaise, Reduced Calorie					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	40	Cost:	
Item 383: Mustard, Prepared, Yellow					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 384: Barbecue Sauce, Mild, Smokey flavor, 4/1 gal					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand: Sweet Baby Ray's		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 385: Sweet Chili Sauce, Bulk					
Preferred Packing:			Count	Bid Unit	Purchase Unit
Preferred Brand: Frank's Red Sauce		Specified:			
Preferred Man.# 418311900		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 386: Sweet and Sour Sauce					
Preferred Packing:	6/64 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 387: Taco Sauce, Mild					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	

Item 388: Hot Sauce, Red, Hot Flavor					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 389: Hot Dog Chili/Sauce					
Preferred Packing:	6/1#10 can		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 390: Pancake Syrup, bulk					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 391: Hot Sauce, Single Serve					
Preferred Packing:	200/7 gr		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	200	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 392: Jam, Strawberry, Single Serve					
Preferred Packing:	200/.05 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	200	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 393: Jelly, Apple, Single serve cup					
Preferred Packing:	200/.05 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	200	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	

Item 394: Jelly, Grape, Single Serve					
Preferred Packing:	200/.05 oz	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 200	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 15	Cost:		
Item 395: Mayonnaise, Regular, Single Serve					
Preferred Packing:	200/12 gr	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 200	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 100	Cost:		
Item 396: Mustard, Prepared, Single Serve					
Preferred Packing:	200/.02 oz	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 200	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 100	Cost:		
Item 397: Barbecue Sauce, Single Serve					
Preferred Packing:	200/12 gr	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 200	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 10	Cost:		
Item 398: Pepper,Black, Single Serve					
Preferred Packing:	6/1000 ct	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 6	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 15	Cost:		
Item 399: Ketchup, Individual, Low Sodium					
Preferred Packing:	500/9 gr	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 1000	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 100	Cost:		

Item 400: Sweet and Sour Sauce, Single Serve cup					
Preferred Packing:	100/1 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	100	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 401: Taco Sauce, Single Serve, Medium Flavor					
Preferred Packing:	200/9 gr		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	200	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 402: Tarter Sauce, Single Serve					
Preferred Packing:	200/12 gr		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	500	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 403: Buffalo Sauce					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 404: Hot Sauce, Mild Flavor					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 405: Teriyaki Glaze					
Preferred Packing:	6/.5 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	100	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	

Item 406: Lemon Juice, Single Serve					
Preferred Packing:	200/4 gr		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	200	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 407: Salad Dressing, Fat Free Ranch, Packet					
Preferred Packing:	60/1.5 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Marzetti	Specified:	60	Each	Case
Preferred Man.#	81976	Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	
Item 408: Salad Dressing, Honey Mustard, Packet					
Preferred Packing:	100/1.5 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Marzetti	Specified:	100	Each	Case
Preferred Man.#	55089	Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	
Item 409: Salad Dressing, Italian, Packet, Fat Free					
Preferred Packing:	60/1.5 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Marzetti	Specified:	60	Each	Case
Preferred Man.#	81975	Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	
Item 410: Salad Dressing, Fat Free Raspberry Vinaigrette, Packet					
Preferred Packing:	60/15 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Marzetti	Specified:	60	Each	Case
Preferred Man.#	82553	Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	
Item 411: Salad Dressing, Fat Free Ranch					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:	Marzetti	Specified:	4	Each	Case
Preferred Man.#	80088	Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	

Item 412: Salad Dressing, Vinaigrette, Balsamic					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:	Marzetti	Specified:	4	Each	Case
Preferred Man.#	83791	Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 413: Salad Dressing, Avocado Ranch					
Preferred Packing:	2/1 gal.		Count	Bid Unit	Purchase Unit
Preferred Brand:	Marzetti	Specified:	2	Each	Case
Preferred Man.#	87192	Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	
Item 414: Salad Dressing, Chipotle Ranch					
Preferred Packing:	2/1 gal.		Count	Bid Unit	Purchase Unit
Preferred Brand:	Marzetti	Specified:	2	Each	Case
Preferred Man.#	83787	Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	
Item 415: Liquid Smoke					
Preferred Packing:	128 fl oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Durkee	Specified:			
Preferred Man.#	2009415	Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 416: Lemon Juice, Reconstituted					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 417: Salsa, Chunk Style, Medium Flavor					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	80	Cost:	

Item 418: Worcestershire Sauce, Low Sodium					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 419: Honey, Pure Clover					
Preferred Packing:	6/5lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 420: Sugar, Granulated					
Preferred Packing:	1/25 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	30	Cost:	
Item 421: Sugar, Light Brown					
Preferred Packing:	1/25 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 422: Sugar, Confectioners, 10X					
Preferred Packing:	12/2 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	12	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 423: Food Release, Spray, Vegetable oil, trans fat free					
Preferred Packing:	6/17 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	

Item 424: Food Release Spray, Butter Flavor, trans fat free					
Preferred Packing:	6/17 oz	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 6	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 30	Cost:		
Item 425: Oil, All Vegetable, Salad Oil, trans fat free					
Preferred Packing:	1/35 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 1	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 10	Cost:		
Item 426: Shortening, Liquid, Heavy Duty for Frying, All Vegetable, trans fat free					
Preferred Packing:	1/35 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 1	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 10	Cost:		
Item 427: Shortening, Solid, All Purpose for Baking, trans fat free					
Preferred Packing:	1/50 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 1	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 10	Cost:		
Item 428: Margarine, Solid, All Vegetable, trans fat free					
Preferred Packing:	30/1 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 30	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 10	Cost:		
Item 429: Cornstarch, Edible					
Preferred Packing:	24/1 lb	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified: 24	Each	Case	
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty: 10	Cost:		

Item 430: Baking Powder					
Preferred Packing:	6/5 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 431: Baking Soda					
Preferred Packing:	12/2 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	24	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 432: Gelatin, Lime					
Preferred Packing:	12/24		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	12	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 433: Gelatin, Strawberry					
Preferred Packing:	12/24		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	12	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 434: Flavoring, Vanilla, Imitation					
Preferred Packing:	1/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 435: Mix, Gravy, Brown					
Preferred Packing:	6/1.5 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	35	Cost:	

Item 436: Mix, Gravy, Chicken					
Preferred Packing:	6/14 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 437: Mix, Gravy, Country Style					
Preferred Packing:	12/12 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	12	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 438: Olive Oil					
Preferred Packing:	6/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 439: Icing, Chocolate, RTU					
Preferred Packing:	1/23 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 440: Icing, Vanilla, RTU					
Preferred Packing:	1/35 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 441: Vinegar, White					
Preferred Packing:	4/1 gal		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	

Item 442: Salt, Iodized					
Preferred Packing:	12/4 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	4	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 443: Chili Powder					
Preferred Packing:	1/1 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 444: Cinnamon					
Preferred Packing:	1/16 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 445: Basil					
Preferred Packing:	1/28 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 446: Parsley Flakes					
Preferred Packing:	1/12 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 447: Pepper, Black, Ground					
Preferred Packing:	1/5 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	

Item 448: Pepper, White, Ground					
Preferred Packing:	1/16 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 449: Seasoning, Poultry					
Preferred Packing:	1/10.5 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 450: Sage, Ground					
Preferred Packing:	1/13 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 451: Mix, Seasoning for Chili					
Preferred Packing:	6/8.05 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 452: Mix, Seasoning for Spaghetti					
Preferred Packing:	6/11.25 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 453: Mix, Seasoning for Sloppy Joe					
Preferred Packing:	6/11.44 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	

Item 454: Mix, Seasoning for Taco					
Preferred Packing:	6/14 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 455: Mix, Ranch Dressing Original					
Preferred Packing:	18/3.2oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	18	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 456: Garlic Powder					
Preferred Packing:	1/18 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 457: Thyme					
Preferred Packing:	1/32 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 458: Cumin, Ground					
Preferred Packing:	1/13 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 459: Seasoning, Italian					
Preferred Packing:	1/16 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	

Item 460: Onion Powder					
Preferred Packing:	1/19 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 461: Seasoning, Salt Free					
Preferred Packing:	6/24 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 462: Seasoning, Lemon Pepper					
Preferred Packing:	1/25 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 463: Garlic, Chopped, Packed in water					
Preferred Packing:	6/1 qt		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	6	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 464: Chives					
Preferred Packing:	1/1.5 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	12	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 465: Beans, Dry, Baby Lima					
Preferred Packing:	1/25 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	

Item 466: Beans, Dry, Pinto					
Preferred Packing:	1/25 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 467: Beans, Dry, Blackeye Peas					
Preferred Packing:	1/25 lb		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man.#		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 468: Butter, Solid Grade					
Preferred Packing:	36/1 lbs		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:			
Preferred Man.#:		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 469: Spice, Garlic, Minced, Plst, Shkr					
Preferred Packing:			Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:			
Preferred Man.#:		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 470: Seasoning, zesty, Cntry Salt					
Preferred Packing:			Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:			
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 471: Turkey Breast Stick, Fully Cooked, 1.2 oz					
Preferred Packing:			Count	Bid Unit	Purchase Unit
Preferred Brand:	Jennie-O	Specified:			
Preferred Man. #: 207130/207230		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	

Item 472: Whole grain muffin top, frozen, 2.1 oz, blueberry					
Preferred Packing:	112/ 2.1 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	General Mills	Specified:	112	Each	Case
Preferred Man. #:	111113000	Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 473: Whole grain muffin top, frozen, 2.1 oz, Chocolate Chip					
Preferred Packing:	112/ 2.1 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	General Mills	Specified:	112	Each	Case
Preferred Man. #:	111114000	Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 474: Bento Box					
Preferred Packing:			Count	Bid Unit	Purchase Unit
Preferred Brand:	Dart	Specified:			
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 475: Foam Bowls, 12 oz					
Preferred Packing:			Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:			
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 476: Raisin & Sunflower Kernal packet, 2.3 oz, all flav					
Preferred Packing:	200/2.3oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Amazin' Raisin	Specified:	200	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	150	Cost:	
Item 477: Fruit flavored raisins, all flav, 1.3 oz					
Preferred Packing:	250/1.3 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Amazin' Raisin	Specified:	250	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	

Item 478: Cinni Mini					
Preferred Packing:	72/2.9 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	General Mills	Specified:	72	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	325	Cost:	
Item 479: Coffee, Cold Brew Single Serve, Mocha					
Preferred Packing:	12/10 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Java House	Specified:	12	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 480: Coffee, Cold Brew Single Serve, Caramel					
Preferred Packing:	12/10 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Java House	Specified:	12	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 481: Coffee, Cold Brew Single Serve, Vanilla					
Preferred Packing:	12/10 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Java House	Specified:	12	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 482: Coffee, Cold Brew Concentrate, Colombian					
Preferred Packing:	6/32 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Java House	Specified:	12	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 482: Breakfast Pizza, no pork, Gravy Base, Bulk					
Preferred Packing:	144/2.79 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Wild Mikes	Specified:	12	Each	Case
Preferred Man. #:	90303	Vendor:			
		Price:			
		Est. Pur. Qty:	150	Cost:	

Item 483: Grilled Cheese Sandwich, WG, IW					
Preferred Packing:	72/4.19 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Integrated	Specified:	72	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 484: Grilled Cheese Quesedilla, WG, IW					
Preferred Packing:	72/4.19 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Integrated	Specified:	72	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 485: Cheesburger Sliders, WG IW					
Preferred Packing:	75/4.35 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Integrated	Specified:	75	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 486: Beef Cheese Taco Stick, WG, IW					
Preferred Packing:	50/4.6 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Integrated	Specified:	50	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	35	Cost:	
Item 487: Hotpockets, Ham and Cheese, IW					
Preferred Packing:	24/4.0 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Nestle	Specified:	24	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	40	Cost:	
Item 488: Hotpockets, Philly Steak, IW					
Preferred Packing:	24/4.0 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Nestle	Specified:	24	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	40	Cost:	

Item 489: Hotpockets, Pepperoni Pizza, IW					
Preferred Packing:	24/4.0 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Nestle	Specified:	24	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	40	Cost:	
Item 490: Anytimers Lunch Kits					
Preferred Packing:	48/4.41 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Tasty Brands	Specified:	48	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 491: Trios Lunch Kits					
Preferred Packing:	96/2.95 oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Tasty Brands	Specified:	96	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 492: Breakfast Sandwich, Turkey/Ham/Cheese Croissant, IW					
Preferred Packing:			Count	Bid Unit	Purchase Unit
Preferred Brand:	Tasty Brands	Specified:		Each	Case
Preferred Man. #:	70073	Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 493: Omelet, Egg / Cheddar Cheese					
Preferred Packing:	175/2oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Michael Foods	Specified:	175	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	
Item 494: Rice Pilaf, Chicken Flavor					
Preferred Packing:	12/24oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Uncle Bens	Specified:	12	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	35	Cost:	

Item 495: Rice, Spanish / Mexican					
Preferred Packing:	6/24oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Uncle Bens	Specified:	6	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	30	Cost:	
Item 496: Noodles, Lasagna					
Preferred Packing:	1/10#		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 497: Noodles, Egg					
Preferred Packing:	2/5#		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 498: Pasta, Penne					
Preferred Packing:	2/10#		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	1	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 499: Yogurt, Gogurt Strawberry					
Preferred Packing:	96/2oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	96	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	
Item 500: Margarine, Whipped Spread					
Preferred Packing:	900/5gram		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:	900	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	

Item 501: Fries, 12" Crinkle Cut					
Preferred Packing:	6/5#		Count	Bid Unit	Purchase Unit
Preferred Brand:	McCain	Specified:	1	Each	Case
Preferred Man. #:	OIF0993	Vendor:			
		Price:			
		Est. Pur. Qty:	125	Cost:	
Item 502: Dough, Sugar Cookie					
Preferred Packing:	245/1oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Bonzers	Specified:	245	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 503: Shells, Taco					
Preferred Packing:	200/5oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Mexican Original	Specified:	200	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	
Item 504: Steak, Salisbury					
Preferred Packing:	107/3oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	AFG	Specified:	107	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	
Item 505: Pizza, Stuffed Crust Pepperoni					
Preferred Packing:	70/4.95oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Nardones	Specified:	70	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	
Item 506: Pizza, Personal Pan Pepperoni, IW					
Preferred Packing:	80/5.63oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Wild Mikes	Specified:	80	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	100	Cost:	

Item 507: Fruit pastry, fruit filled, Whole grain, strawberry flavor					
Preferred Packing:	120/1.76oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Kelloggs	Specified:	120	Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	100	Cost:	
Item 508: Beans, Black					
Preferred Packing:	6/#10		Count	Bid Unit	Purchase Unit
Preferred Brand:	Bushs	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	
Item 509: Corn, Creamstyle					
Preferred Packing:	6/#10		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 510: Beans, Italian					
Preferred Packing:	6/#10		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	
Item 511: Applesauce					
Preferred Packing:	6/#10		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	50	Cost:	
Item 512: Peppers, Green					
Preferred Packing:	24/16oz		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	

Item 513: Beans, Lima					
Preferred Packing:	1/20#		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	35	Cost:	
Item 514: Nuggets, Corn					
Preferred Packing:	4/3#		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	30	Cost:	
Item 515: Collards, Cut					
Preferred Packing:	6/3#		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 516: Peas & Carrots					
Preferred Packing:	1/20#		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 517: Ham, Thin Sliced					
Preferred Packing:	4/3#		Count	Bid Unit	Purchase Unit
Preferred Brand:	Farmland	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 518: Ham, Buffet, Oval shaped					
Preferred Packing:	4/12#		Count	Bid Unit	Purchase Unit
Preferred Brand:		Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	

Item 519: Cup, Foam Squat, 6oz					
Preferred Packing:		Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:	Each	Case	
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 520: Cup, Foam Squat, 8oz					
Preferred Packing:		Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:	Each	Case	
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	
Item 521: Cup, Foam Squat, 12oz					
Preferred Packing:		Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:	Each	Case	
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	
Item 522: Fork/Napkin Set					
Preferred Packing:	1/500ea	Count	Bid Unit	Purchase Unit	
Preferred Brand:		Specified:	Each	Case	
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	180	Cost:	
Item 523: Ham Base					
Preferred Packing:	1/1#	Count	Bid Unit	Purchase Unit	
Preferred Brand:	Custom	Specified:	Each	Case	
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	38	Cost:	
Item 524: Chicken Base					
Preferred Packing:	1/1#	Count	Bid Unit	Purchase Unit	
Preferred Brand:	Custom	Specified:	Each	Case	
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	55	Cost:	

Item 525: Beef Base					
Preferred Packing:	1/1#		Count	Bid Unit	Purchase Unit
Preferred Brand:	Custom	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	15	Cost:	
Item 526: Cheese, Cream					
Preferred Packing:	100/1oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Kraft	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	10	Cost:	
Item 527: Crackers, Animal					
Preferred Packing:	100/1oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Austin	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	230	Cost:	
Item 528: Crackers, Graham, All Flavors					
Preferred Packing:	150/1oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Keebler	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	100	Cost:	
Item 528: Crackers, Graham, All Flavors					
Preferred Packing:	150/1oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Keebler	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	100	Cost:	
Item 529: Sausage Cheese Breakfast Bagel, IW					
Preferred Packing:	72/2.65oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	ComaVida	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	

Item 528: Maple Sausage Pancake Griddle, IW					
Preferred Packing:	100/2.61oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	ComaVida	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 528: Chorizo Breakfast Sunrise Stick, IW					
Preferred Packing:	100/2.4oz		Count	Bid Unit	Purchase Unit
Preferred Brand:	Coma Vida	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	25	Cost:	
Item 529: Aprons, Disposable Vinyl					
Preferred Packing:	5/100ea		Count	Bid Unit	Purchase Unit
Preferred Brand:	Royal	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	
Item 530: Soap, Hand					
Preferred Packing:	4/1gal		Count	Bid Unit	Purchase Unit
Preferred Brand:	Inchemco	Specified:		Each	Case
Preferred Man. #:		Vendor:			
		Price:			
		Est. Pur. Qty:	20	Cost:	