



City of Sacramento City Council

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915 I Street, Sacramento, CA, 95814
www.CityofSacramento.org

Meeting Date: 7/26/2011

Report Type: Consent

**Title: Purchase/Cooperative Agreements: Food For Recreation Programs
-Two Thirds Vote Required**

Report ID: 2011-00638

Location: Citywide

Recommendation: Adopt a Resolution 1) authorizing the City Manager or the City Manager's designee is authorized to execute the application required for the City to renew its membership in the Mountain View Food Purchasing Cooperative (MVFPC) and to pay the fee of \$225; 2) approving the use of MVFPC's cooperative purchasing agreement with Sysco Food Services of Sacramento (Sysco) through July 31, 2012, for The 4th "R" Child Care program, Camp Sacramento, and Access Leisure camps as advantageous to the City; 3) approving the use of US Communities' cooperative purchasing agreement through North Carolina State University to access its contract with Provider Select LLC, which is owned by Premier Inc. (Premier) through July 31, 2012, for the Sacramento START Program (Students Today Achieving Results for Tomorrow) as advantageous to the City; 4) authorizing the City Manager or the City Manager's designee to issue the required purchase orders under the referenced cooperative purchasing agreements in an amount not to exceed a total of \$224,070 at Sysco and \$728,873 at Premier through July 31, 2012; 5) suspend competitive bidding in the City's best interest by approving supplemental food purchases at Wal Mart Corporate, Costco, Smart and Final, 99 Cent Stores, Target and Raley's Family of Fine Foods in an amount not to exceed a total of \$404,410 through July 31, 2012 and authorizing the Department of Parks and Recreation to make purchases at these local retail grocery providers with a purchase order or with purchase cards through July 31, 2012 for all recreation programs, subject to the foregoing total expenditure amount; 6) authorizing the City Manager or his designee to execute and submit, subject to City Attorney approval as to form, all documents necessary for the City to apply for and accept grant funding from the State of California and/or the federal government to allow for continuation of the reimbursement of a portion of the costs for the Sacramento START after-school snack program;

Contact: Bernadette Cheek, Administrative Analyst, (916) 808-6097, David Mitchell, Operations Manager, (916) 808-6076, Alan Tomiyama, Division Manager, (916) 808-8958, Sylvia Fort, Division Manager, (916) 808-8381, Department of Parks and Recreation

Presenter:

Department: Parks & Recreation Department

Division: Recreation Administration

Dept ID: 19001411

Attachments:

1-Description/Analysis

2-Background

3-Resolution

Exhibit A-Contract-Sysco Foodservice of Sacramento

Exhibit B-Mountain Bid Document Excerpt 2011.docx

Exhibit C-Contract-North Carolina Contract w/Premier Purchasing Group

City Attorney Review

Approved as to Form

Sheryl N. Patterson

7/15/2011 9:25:55 AM

City Treasurer Review

Prior Council Financial Policy Approval or

Outside City Treasurer Scope

Russell Fehr

7/14/2011 9:44:02 AM

Approvals/Acknowledgements

Department Director or Designee: Jim Combs - 7/14/2011 12:59:21 PM

Assistant City Manager: Cassandra Jennings - 7/14/2011 5:48:19 PM



Description/Analysis

Issue: The Parks and Recreation Department purchases food and related supplies for many of its recreation programs, including the after-school snack component of the Sacramento START (Students Today Achieving Results for Tomorrow) program, The 4th “R” Child Care program, Camp Sacramento, and Access Leisure camps.

Authorization is required to renew membership in the Mountain View Food Purchasing Cooperative (MVFPC) in order to use its cooperative purchasing agreements and to issue purchase orders for \$224,070 with Sysco Food Services of Sacramento (Sysco), and \$728,873 with Premier Purchasing Partners/US Foodservice to purchase food and related supplies for these programs through July 31, 2012. Authorization is also required by 2/3 vote to suspend competitive bidding for supplemental food purchases and supplies made at local Wal Mart Corporate, Costco, Smart and Final, 99 Cent Stores, Target and Raley’s stores. Staff requests authorization to execute these purchases with a purchase order or purchase card for all recreation programs.

Policy Considerations: In accordance with City Code 3.56.240, the City Manager may, by cooperative purchasing agreements approved by City Council, purchase supplies through contracts of other governmental jurisdictions without separate competitive bidding, where it is advantageous to the City. The cooperative agreements with food vendors meet the needs of the Department of Parks and Recreation specifications and will result in cost savings because of the competitive bidding that was undertaken by MVFPC.

This report recommends suspending competitive bidding for supplemental food and related supplies from local retail providers because: 1) the total annual expenditure amount at each store may exceed the \$5,000 threshold for purchases requiring solicitation of multiple vendors; 2) local retail grocery providers allow for meeting the need for additional products on a time-limited basis as required for operation of the Department of Parks and Recreation programs. This is consistent with section 3.56.230 of the Sacramento City Code, that allows the City Council to suspend competitive bidding for the purchase of supplies when, upon a two-thirds vote, when the Council determines that it is in City’s best interest to do so.

Environmental Considerations: California Environmental Quality Act (CEQA):

This report concerns the purchase of food for the Department of Parks and Recreation. Continuing administrative activities, such as the purchase of food, is not a “project” for the purposes of CEQA pursuant to section 15378(b)(2) of the CEQA Guidelines (Title 14 Cal. Code Reg. § 15000 et seq.) and is exempt from CEQA pursuant to section 1560(b)(3) of the CEQA Guidelines.

Sustainability: Approval of the purchase of food for recreation programs is not applicable to the City’s sustainability goals, policies and targets of the Sustainability Master Plan or the 2030 General Plan, and its impact on the City’s sustainability efforts cannot be evaluated at this time.

Commission/Committee Action: None with this item.

Rationale for Recommendation: The MVFPC is managed by the Enterprise Elementary School District in Redding, California. The cooperative serves more than 50 school districts in the counties of Butte, Glenn, Modoc, Shasta, Siskiyou, Sutter, Tehama, Trinity and Yuba.

MVFPC conducted a competitive bidding process to select their food vendors. On behalf of US Communities and its members, North Carolina State University (NCSU) conducted a competitive bidding process to select their food vendors. The use of the MVFPC and NCSU cooperative purchasing agreements enables the City Parks and Recreation Departments, along with the Procurement Services Division, to evaluate a broader range of contracting opportunities and to share resources with other jurisdictions, while maximizing cost savings through volume buying and reduced administrative expenses.

MVFPC awarded a one-year contract for food and related supplies to Sysco Food Services. Because the three City programs identified in this report purchase dozens of separate items, each program will need to purchase from Sysco throughout the year. Sysco, located in unincorporated Sacramento County northeast of the international airport, has been used in the past to provide food for these recreation programs.

North Carolina State University awarded a five (5) year contract for food and related supplies to Premier Purchasing Partners. A major partner within Premier Purchasing Partners is US Foodservice. US Foodservice's headquarters are located in Rosemont, Illinois and the Western Regional Office is located in Livermore, CA.

The 4th "R" Child Care program is a fee-for-service program paid for by parents. The fees charged include funding for food, and some locations also qualify for the federal/state grant. Camp Sacramento operates by charging all inclusive rates to campers which covers lodging, food and activities. Access Leisure camps operate by charging campers a fee that covers lodging, food and activities.

Serving after-school snacks in the Sacramento START program is a requirement of receiving grant funding from the State of California for the overall START program. The food costs are reimbursed by a federal/state grant.

Staff is recommending authorization for use of these two cooperative purchasing agreements because program buyers need to have the ability to customize deliveries and compare product cost and quality. While the City has purchased Sysco products in the past, this is the first time the City will be purchasing from US Foodservice and over the course of the year we will be evaluating the service, reliability, and product quality.

There are few opportunities to purchase bulk food items from retail grocery providers in Sacramento because they refuse to participate in a bidding process and most will also not accept a purchase order. The volume and limitations of product sizes required by Parks and Recreation programs exceeds the expenditure limitations and requirements of Administrative Policy 4001;

which requires informal bidding for supplies over \$5,000 and formal bidding over \$25,000. Some grocery providers offer in-house credit accounts in lieu of accepting purchase orders; however a credit account is not an authorized method of purchase. Therefore, procurement credit cards will be used to make purchases from local grocery stores as needed to supplement the bulk food purchases from Sysco and US Foodservice.

Financial Considerations: The estimated cost of the food and related supplies to be purchased from Sysco through the purchasing agreement through July 31, 2012 is \$224,070.

The 4th "R" Child Care program is expected to spend \$81,790 through July 31, 2012 with Sysco to serve its twenty one locations. Camp Sacramento is expected to spend \$116,790 during the contract period at its single location, with Sysco. Access Leisure camps are expected to spend \$25,490 with Sysco.

The estimated cost of the food and related supplies to be purchased from Premier Purchasing Partners/US Foodservice through the purchasing agreement through July 31, 2012 is \$728,873.

All four of the programs that would use the cooperative purchasing agreements are intended to be self-supporting and have been purchasing food for many years as part of the their budgeted operations. No additional General Fund appropriation is required. The Sacramento START after-school snack program and some 4th "R" program sites qualify for one of two federal/state grants that currently reimburse 74 cents per snack served. Purchases made that are reimbursed through the grant are generally set at a level that is less than or equal to the 74 cent reimbursement rate. The remaining 4th "R" Child Care sites, Camp Sacramento, and Access Leisure camps charge their participants an amount that is intended to be used to purchase food.

All four of the programs using purchasing agreements are fully offset externally funded program or, have existing funding appropriated in the Approved FY2011/12 Budget. The FY2011/12 Budget Resolution 2011-391 gives sufficient authorization for any necessary appropriation and budget changes for the fully offset programs (START's snack program and 4th "R") and no budget changes are required for Camp Sacramento, Access Leisure camps or any other recreation program (Community Recreation Services, Parks, Older Adult Services, Community Centers, Special Events/Neighborhood Services, Cover the Kids and Teens) that provide food as an integral part of their program.

Council approval is required for authorization to renew membership with MVFPC and use their cooperative purchasing agreement with Sysco. Council approval is also required for authorization to use US Communities' cooperative purchasing agreement with Premier/US Foodservice through North Carolina State University. Staff is also requesting permission to issue purchase orders or procurement cards to buy for food and related supplies from local retail grocery providers. In addition, Council approval is required to execute federal or state grants for reimbursement of food costs for after-school programs.

The total number of individual locations to be served by these cooperative agreements is 80. Locations may be added or deleted at any time throughout the year.

The estimated cost of food and related supplies to be purchased from local retail grocery providers, Wal Mart Corporate, Costco, Smart and Final, 99 Cent Stores, Target and Raley's stores, for all recreation programs through July 31, 2012 is estimated at a not to exceed amount of \$404,410.

Emerging Small Business Development (ESBD): Sysco Food Services of Sacramento, US Foodservice, Smart and Final, Wal Mart Corporate, and Costco, are not certified as an emerging/small businesses. Conversely, Raley's #127, Bel Air, Sam's Club Direct, and Wal Mart-Elk Grove, and Target are certified as an emerging/small business.

Background

Three programs operated by the Parks and Recreation Department would purchase food and related supplies from Sysco using cooperative purchasing agreements with the Mountain View Food Purchasing Cooperative (MVFPC). One program operated by the Department of Parks and Recreation Department would purchase food and related supplies from Premier Purchasing Partners/US Foodservice using the US Communities, North Carolina State University cooperative purchasing agreement. All sections of the Department of Parks and Recreation would purchase supplemental food and related supplies from Wal Mart/Sam's Club, Costco, Smart and Final, 99 Cent Stores, Target and Raley's/Bel Air/Food Source, using either a purchase order or purchase card. Purchase made with a purchase card would be made by approximately 60 individual staff issued purchase cards.

Mountain View Food Purchasing Cooperative

MVFPC is managed by the Enterprise Elementary School District in Redding, California. The cooperative serves more than 50 school districts in the counties of Butte, Glenn, Modoc, Shasta, Siskiyou, Sutter, Tehama, Trinity and Yuba. The City of Sacramento first joined the cooperative in 2008 with Council authorization and was the first member in Sacramento County.

The Cooperative charges a membership fee based on a sliding scale of enrolled students or participants for the contract year. Members with an enrollment of 1,501 or more pay a flat membership fee of \$225 through July 31, 2012. With an enrollment over 10,000, the city will pay \$225 for the year.

Sacramento START Snack Program

Sacramento START (Students Today Achieving Results for Tomorrow) was launched in 1996. Today, START is widely recognized as one of the most outstanding after-school literacy and enrichment programs in the country, serving thousands of elementary school children in the most disadvantaged areas of the City and County. The City of Sacramento through its Parks and Recreation Department provides management and administrative support. Funding and in-kind support is provided through a partnership with the California Department of Education, the City of Sacramento, five participating school districts, and donations from foundations, businesses and individuals. A significant portion of the funding comes from the State or from school districts whose funding comes from the State. No fees are charged to the children or their parents.

The snacks are provided to the children free of charge because at least half of the students at their elementary schools qualify for free or reduced-price school lunches. Due to the lower economic status of most of the children's families, many of the children face challenges in having access at home to adequate and nutritious food, making it difficult for the children to concentrate on their studies without the after-school snack.

Funding for the snacks comes from the California Department of Education's Child and Adult Care Food Program, which receives its funding from the U.S. Department of Agriculture (USDA). The State reimburses the City based on the number of snacks

served using the unit cost of 74 cents per snack as determined by USDA. Each year the State accepts a renewal application from the City to continue the federal/state snack grant. Typically the application is then approved by the State, reauthorizing the program for another year. The current renewal extends through September 30, 2012, the end of the current Federal fiscal year.

4th "R"

The 4th "R" Child Care program, operated by the Department of Parks and Recreation, continues to grow with the population of Sacramento, and provides a consistently high quality and valuable service to 2,500 Sacramento families. In operation since 1986, 4th "R" currently operates on twenty one (21) elementary school campuses. The program constructs or purchases buildings in which the child care services are provided on the school campuses through agreements between the City and various school districts.

Funding for the program primarily is derived from the parents who use the service. Fees are set at rates that are comparable to or slightly less than those charged by private child care providers. Additional funding is received from the State to provide subsidies based on household income to parents who would otherwise be unable to afford child care services.

The program provides food to the children under their care. Most of the money to purchase the food comes from the fees paid by the parents. Because of some of the program sites are located at schools that qualify for the federal/state snack grant, the grant provides reimbursement for up to 74 cents of the snack cost. 4th "R" purchases other food from other suppliers that are also paid for from the fees paid by parents.

Camp Sacramento

Camp Sacramento is a high-Sierra camp operated by the Parks and Recreation Department. The camp is located along Highway 50, about three miles east of Strawberry, at an elevation of 6,500 feet. Located in the Eldorado National Forest, the camp operates under a special use permit from the U.S. Forest Service.

For 91 years Camp Sacramento has provided recreational opportunities to the residents of Sacramento. It operates from mid-June to mid-August as a family camp, offering structured activities for children and adults. During early June and from mid-August to October, the camp is rented by various youth and professional groups for meetings, conferences and retreats.

Fees paid by the campers cover the cost of lodging, food and activities. Employees are required to live on site and their lodging and food are provided to them as part of their compensation. Camp Sacramento purchases supplemental food from other suppliers located closer to the facility.

Access Leisure Camps

The Department of Parks and Recreation Access Leisure section hosts eleven year round residential camps serving approximately 250 children, teens, and adults with

disabilities. These camps are hosted at various locations which include CSU, Sacramento, Yosemite National Park, Zephyr Cove, Lake Tahoe, Point Reyes National Park, and the “Stephen J. Wampler Foundation” wilderness camp in the high Sierras located out of Graeagle, California.

Fees paid by campers in addition to outside funds raised by Access Leisure staff cover the cost of staff, lodging, meals, and transportation for all camps.

Older Adult Services

Older Adult Services offer many outlets and activities for adults 50+ years of age. Services and programs include an array of enrichment classes, workshops, and social service referrals. Triple-R Adult Day Program is a state licensed adult day program for people with dementia up to five (5) days a week. Support and educational workshops are also available for individuals and families caring for someone with dementia. Many older adult activities and the Triple-R program include a snack or a meal component as part of the program. A portion of the fees paid by participants fund the cost of snacks and meals.

Community Centers

Neighborhood community centers offer space for meetings, workshops and celebrations in addition to providing safe and structured programming for Sacramento residents. Community Centers host Halloween events, Family Fun Nights, youth, teen and senior parties/dances and cooking courses, most of which have some sort of food component included in the activity. A portion of the fees paid by participants fund the cost of snacks and meals.

Special Events/Neighborhood Services

Special Event Services/Neighborhood Services permits five hundred special events held on public property annually. This includes Parade Permits, Block Party Permits and Park Event Permits. In addition, the Special Events Section is the lead agency on approximately 40 (forty) events per year. Special Event and Neighborhood Services staff provide support to Department, City and Council special events, including event coordination, marketing, logistics, purchasing, and staffing. Many Department and City Council events include a food component.

Cover the Kids

Cover the Kids is a broad-based collaborative partnership that is comprised of key representatives from local hospitals, county health service agencies, community clinics, faith-based community organizations, education funding institutions and businesses. Board meetings, Children’s Health Insurance Coordination meetings, staff training and special outreach events such as parent education workshops and annual Healthy Kids Day all have a snack or meal component as part of the activity.

Teen Services

Teen Services offer supervised programs after-school, weekends, and during school breaks at centers, parks, and schools (6th-12th grades). Fresh Friday’s provides food

supplies for ongoing wellness and enrichment activities at 6 area middle schools and 4 high schools where the focus is creating healthy snacks and maintaining healthy weight and fitness levels. The Workforce Investment Act (WIA) and American Recovery and Reinvestment Act (ARRA) programs provide healthy snacks to over 125 teens who consistently attended 20 (twenty) workshops over a 10 month period. Prime Time Teens program provides afternoon snacks and evening meals to over 150 participants throughout the City who are likely to go without an afternoon snack or an evening meal.

Parks

The Parks Division coordinates volunteers to help with various stewardship activities in City Parks, trails, and natural areas. Opportunities are available in all neighborhoods, and many activities are great for large groups, families, or youth groups with adult supervisors. Snacks and beverages are provided at each work event throughout the year.

Community Recreation Services

Community Recreation Services is comprised of Adult Sports, Aquatics and Park Safety Services. The operation of each of these sections requires an extraordinary amount of staff training and workshops. Snacks and beverages may be provided during these training sessions.

Authorization Requested

All four of the programs using purchasing agreements are fully offset externally funded programs or, have existing funding appropriated in the Approved FY2011/12 Budget. The FY2011/12 Budget Resolution 2010-391 gives sufficient authorization for any necessary appropriation and budget changes for the fully offset programs (START's snack program and 4th "R") and no budget changes are required for Camp Sacramento, Access Leisure camps or any other recreation program. Council approval is required for authorization to renew membership in Mountain View and use its cooperative purchasing agreements. Council approval is also required for authorization to use a US Communities cooperative purchasing agreement with Premier Purchasing Group/Us Foodservice through North Carolina State University. In addition, staff requests permission to issue the purchase orders for food and related supplies for Mountain View Food Purchasing Cooperative, US Foodservice and local retail grocery providers. Council approval is required to suspend competitive bidding in the best interests of the City by approving supplemental food purchases at local retail grocery providers.

RESOLUTION NO. 2011-

July 26, 2011

Adopted by the Sacramento City Council

APPROVING FOOD PURCHASES BY COOPERATIVE AGREEMENTS AND SUSPENDING COMPETITIVE BIDDING FOR LOCAL FOOD PURCHASES FOR PARKS AND RECREATION PROGRAMS

BACKGROUND

- A. The Department of Parks and Recreation provides food to thousands of people in the Sacramento START (Students Today Achieving Results for Tomorrow) afterschool snack program, The 4th “R” Child Care program, Camp Sacramento, Access Leisure camps, Community Recreation Services, Parks, Older Adult Services, Community Centers, Special Events/Neighborhood Services, Cover The Kids, and Teen Services as an integral part of these programs.
- B. City Council approval is required to renew membership in Mountain View Food Purchasing Cooperative (MVFPC) in order to access its cooperative purchasing agreement with Sysco Food Service of Sacramento (Sysco) and to approve a contract with Sysco in an amount not to exceed \$224,070.
- C. City Council approval is required to use a US Communities purchasing agreement with Provider Select LLC under Premier Inc. (Premier) through North Carolina State University and to approve a contract with Premier in an amount not to exceed \$728,873.
- D. In accordance with City Code 3.56.240, the City Manager may by cooperative purchasing agreements approved by City Council, purchase supplies through contracts of other governmental jurisdictions without separate competitive bidding, where it is advantageous to the City.
- E. Using existing cooperative purchasing agreements available from MVFPC and US Communities to purchase food and related supplies is advantageous to the City as the agreements meet the needs of the Department of Parks and Recreation’s specifications and will result in cost savings for bulk food purchases and will save staff time due to the elimination of conducting our own competitive bidding processes.
- F. The estimated cost of procuring food and related supplies to be purchased from the Sysco purchasing agreement through July 31, 2012 is \$224,070. The 4th “R” Child Care program is expected to spend \$81,790 through July 31, 2012 with Sysco to serve its twenty one locations. Camp Sacramento is expected to spend \$116,790 with Sysco during the same period at its single location. Access Leisure camps are expected to spend \$25,490 with Sysco also during the next fiscal year.

- G. The estimated cost of providing food and related supplies to be purchased by Sacramento START from Premier through the purchasing agreement with US Communities through July 31, 2012 is \$728,873.
- H. The four participating programs using purchasing agreements are either a continuation of fully offset externally funded program or have existing funding appropriated in the Approved FY2011/12 Budget. The FY2011/12 Budget Resolution 2011-391 gives sufficient authorization for any necessary appropriation and budget changes for the fully offset programs (START's snack program and 4th "R") and no budget changes are required for Camp Sacramento, Access Leisure camps or any other recreation program (Community Recreation Services, Parks, Older Adult Services, Community Centers, Special Events/Neighborhood Services, Cover the Kids and Teens) that provide food as an integral part of their programs.
- I. Council approval is required to suspend competitive bidding and to spend up to \$404,410 at local retail grocery providers, Wal Mart, Sam's Club, Costco, Smart and Final, 99 Cent Stores, Target, Raley's, Bel Air, and Food Source, to meet the needs of all recreation programs who do not require institution size quantities or have a need to supplement deliveries of food on a short-term basis. The estimated cost of food and related supplies to be purchased from these retail grocery providers for all recreation programs through July 31, 2012 is \$404,410.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The City Manager or the City Manager's designee is authorized to execute the application required for the City to renew its membership in the Mountain View Food Purchasing Cooperative (MVFPC) and to pay the fee of \$225.
- Section 2. The use of MVFPC's cooperative purchasing agreement with Sysco Food Services of Sacramento (Sysco) through July 31, 2012, for The 4th "R" Child Care program, Camp Sacramento, and Access Leisure camps is approved as advantageous to the City.
- Section 3. The use of US Communities' cooperative purchasing agreement through North Carolina State University to access its contract with Provider Select LLC, which is owned by Premier Inc. (Premier) through July 31, 2012, for the Sacramento START Program (Students Today Achieving Results for Tomorrow) is approved as advantageous to the City.
- Section 4. The City Manager or the City Manager's designee is authorized to issue the required purchase orders under the referenced cooperative purchasing agreements in an amount not to exceed a total of \$224,070 at Sysco and \$728,873 at Premier through July 31, 2012.

- Section 5. It is in the City's best interest to suspend competitive bidding by approving supplemental food purchases at Wal Mart Corporate, Costco, Smart and Final, 99 Cent Stores, Target and Raley's Family of Fine Foods in an amount not to exceed a total of \$404,410 through July 31, 2012. The Department of Parks and Recreation is authorized to make purchases at these local retail grocery providers with a purchase order or with purchase cards through July 31, 2012 for all recreation programs, subject to the foregoing total expenditure amount.
- Section 6. The City Manager or his designee is authorized to execute and submit, subject to City Attorney approval as to form, all documents necessary for the City to apply for and accept grant funding from the State of California and/or the federal government to allow for continuation of the reimbursement of a portion of the costs for the Sacramento START after-school snack program.
- Section 7. The master contracts executed by Mountain View Food Purchasing Cooperative with Sysco Food Services of Sacramento and by North Carolina State University (NCSU) with Provider Select LLC, which is available to the City through an arrangement between US Communities and NCSU are hereby approved. The agreements as described in Sections 2, 3 and 4, are attached as Exhibit A ,Exhibit B and Exhibit C and made part of this Resolution.

Table of Contents

- Exhibit A- Mountain View Food Purchasing contract with Sysco Food Services of Sacramento
- Exhibit B- Mountain View Food Purchasing Bid
- Exhibit C- Contract with Provider Select LLC and North Carolina State University



Sysco Sacramento, Inc.
7062 Pacific Avenue
Pleasant Grove, CA 95668
T 916.569.7000

sysco.com

May 10, 2011

Denise Ohm
Enterprise Elementary School District
Mountain View Food Purchasing Co-Operative
1155 Mistletoe Lane
Redding, CA 96002

RE: BID # 1

Dear Denise Ohm:

Enclosed, please find the SYSCO Food Services of Sacramento bid for the above mentioned. Also enclosed is our specification sheet on the items quoted, including: Sysco's item code number, the manufacturers code number, our complete product description, pack size, and the bid price. This information is solely meant to provide additional information to aid in the award process. If there is any conflict in the information between these sheets and your bid forms, the bid forms are to be considered correct. This letter along with the Mt. View Coop's bid pages is to be considered our official response to the bid.

The prices quoted will be held for only those items that are specifically awarded to SYSCO Food Services of Sacramento. If an item is not awarded, SYSCO is not obligated to the originally quoted price and reserves the right to re-quote the item should it be necessary. Wherever possible, we have tried to secure pricing through July 31, 2012. Should we receive notification from our manufacturer of price changes due to the instability in the market or if contract pricing with the manufacturer cannot be extended, we will give you written notice of our intention to change prices, as well as establish new guarantee dates. We will use the same margins on the new cost as we used in computing the attached quotes. Items marked '**Market**' will change up or down weekly with the commodity market.

Some items are not currently stocked in our warehouse; these items are marked on the bid and the term "SPO" is stated on the SYSCO specification sheet. These items, if awarded, will be considered for stocking based on a commitment between SYSCO and Mt. View Cooperative. If it is determined that an item is not going to be stocked, it will need to be special ordered. Special order items have a minimum two-week lead-time.

For some items there have multiple flavors. I have stated "**Flavors or Various Flavors**"; please refer to the Sysco Specification Sheet for the flavors and their respective pricing (some flavors may have a different price than others). Also, anywhere I have stated "**Alternate**" or "**See Alternate**" please refer to the Sysco Specification Sheet for clarification. In some cases pricing differs between Shasta College & Shasta Juvenile Hall and other Mt View Coop members. Please make note of these on the bid and the Sysco Specification Sheet.

In addition to the bid package attached, as a condition for acceptance of our final bid pricing, SYSCO Food Services of Sacramento has initiated a service-handling fee to off set small order deliveries. Please see the attached memo regarding these delivery fees.

Please NOTE: We require a minimum of two weeks time between bid award notification by you and your first order/delivery. This is just to insure that your bid pricing is correct in our system and we have enough stock to meet your delivery on time.

Good things
come from
Sysco

Sysco Sacramento, Inc.
7062 Pacific Avenue
Pleasant Grove, CA 95668
T 916.569.7000

sysco.com

Should you have any questions regarding this bid, pack sizes, pricing, nutritional specs or need a sample please feel free to contact me (916-569-7029) at any time.

We look forward to our continued business with you.

Thank you,



Shelly Taunk
Bid Price Coordinator

cc: Gary Smith



Sysco Sacramento, Inc.
7062 Pacific Avenue
Pleasant Grove, CA 95668
T 916.569.7000

sysco.com

**MOUNTAIN VIEW CO-OP MINIMUM DELIVERY SCHEDULE
SCHOOL BID YEAR: AUGUST 1, 2011 to JULY 31, 2012**

Small Order Delivery Charge Matrix

\$1000 MINIMUM ORDER

DROP SIZE	INVOICE CHARGE
\$0 - \$500.00	\$50.00
\$501.00 - \$1,000.00	\$25.00
Over \$1,001.00	No Charge

Mountain View Food Purchasing Cooperative

ATTN: Denise Ohm, Food Service Director

Enterprise Elementary School District

1155 Mistletoe Lane

Redding, CA 96002

Phone: (530) 224-4100 xt 8207

Fax (224-4101)

Subject: DISTRIBUTOR'S BID

BID NUMBER 1

Please quote bid prices for the items on the enclosed sheets for the Mountain View Food Purchasing Cooperative. Members for the 2011-12 school year are: Anderson Union High School, Antelope, Bella Vista, Big Springs Union, Big Valley Joint Unified, Black Butte, Butteville Elementary, Cascade, Columbia, Colusa Unified, Corning Union Elementary, Corning Union High School, Cottonwood Union, Delphic, Durham Unified, Dunsmuir Elementary, Dunsmuir High School, East Nicolaus High School District, Enterprise Elementary, Evergreen Unified, Fall River, Gateway Unified, Gerber, Grant, Gridley, Happy Valley, Hamilton, Junction, Lassen View Union, Lewiston, Live Oak Unified, Los Molinos Unified, McCloud Elementary, Mountain Union, Manzanita Elementary, Millville, Modoc, Montague, Orland, Oroville City, Pacheco, Palermo, Pleasant Grove JUSD, Pioneer Union, Red Bluff Elementary, Red Bluff Joint Union High School, Redding Elementary, Reed's Creek, Richfield, Sacramento Parks & Recreation, Scott Valley Unified, Shasta COE, Shasta College, Shasta County Juvenile Hall, Shasta Union High School, Thermalito, Trinity Alps Unified, Willows, Weed Elementary, Wheatland, Williams, Willow Creek, Winters Joint Unified, Yreka Union School District, Yreka Union High School District.

Your sealed bids must be received by the Mountain View Food Purchasing Cooperative at the address listed above no later than May 12, 2011 at 1:00 p.m.

The undersigned hereby proposes and agrees to deliver the goods and provide services as quoted in accordance with the terms, conditions, instructions and services herein quoted. This bid pricing package is intended only for the entities that are identified as Co-op members by the Bid Coordinator.

Firm Name: SYSCO FOOD SERVICES OF SACRAMENTO

Signed by: [Signature]
(Original signature; unsigned bids will be rejected.)

Printed Name of Contact Person: SHELLY TAUNK

Mailing Address: 7062 PACIFIC AVENUE, PLEASANT GROVE, CA 95668

Telephone Number: (916) 877 569-7029

Fax Number: (916) 509-5180

Email Address: taunk-shelly@Sac.SYSCO.COM

Enclosures:

1. General Conditions and instructions (4 pages)
2. Member contact, Billing & Delivery Location Information (3 pages)
3. Certification of Non-Debarment and Suspension Form (2 pages)
4. Check List (1 page)
5. Bid #1 items: Usage Commitment for 2011-2012 (19 pages)

DISTRIBUTOR'S BID
GENERAL CONDITIONS & SPECIFICATIONS FOR THE
MOUNTAIN VIEW FOOD PURCHASING COOPERATIVE

Bids are requested by the Mountain View Food Purchasing Cooperative for distribution of the items listed here for the 2011-2012 school year. Please see member list of school districts and child development centers enclosed.

BID PROCEDURES:

- A. Refer questions to Denise Ohm, Co-op Coordinator at 530-224-4213 or fax 530-224-4101. The entire bid package is available via e-mail. Send your request to: dohm@eesd.net
- B. Bids received after the scheduled closing of time of May 12, 2011 at 1:00 p.m. will not be accepted and will be returned unopened.
- C. Bids will be opened on May 12, 2011 at 1:15 p.m. at Enterprise Elementary, 1155 Mistletoe Lane, Redding, CA 96002.
- D. Two samples of each canned food is requested to be arranged with Denise Ohm and delivered to Monte Vista Kitchen, 3200 Adams Lane, Redding, CA 96002 by May 12, 2011. Please identify vendors on samples. A closed can cutting will take place immediately following the formal bid opening. **Do not send frozen food samples!**

ERASURES OR ALTERATIONS: Erasures and/or corrections made of entries on the bid form must be initialed in ink by the same person who signs the bid for the bidder.

WITHDRAWAL OF BID: A bidder may withdraw his bid by letter or in person prior to the time set for the bid opening.

GENERAL CONDITIONS AND INSTRUCTIONS:

- A. PRICES are requested for the Mountain View Food Purchasing Cooperative, for the items on the attached pages. The prices quoted are for one (1) year. August 1, 2011 through July 31, 2012.

Distributor will list all discounts and payment options available to the cooperative, i.e., 2% 10 days.

- B. DEFAULT BY DISTRIBUTOR: If the distributor fails or neglects to furnish or deliver any of the materials or supplies listed herein stated or otherwise fails or neglects to comply with the terms of the contract, the Districts may, upon telephone notice followed by a written explanation, cancel the contract in its entirety or cancel or rescind any or all items affected by such default; may, whether or not the contract is canceled in whole or in part, purchase the materials or supplies elsewhere. The prices paid by the districts at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the districts from the defaulting distributor.

- C. FORCE MAJEURE CLAUSE: Both the vendor and the district shall be excused from performance thereunder during the time and to the delivering or performing by an act of God, fire, lockout or commandeering of materials or products. Satisfactory evidence thereof is to be presented to the other that the nonperformance is not due to the fault or neglect of the party not performing.

D. AWARDS: Normally, the award of the contract(s) will be made in a timely manner. Awards will be made to the lowest responsible bidder or bidders quoting on acceptable bid items and subject to past performance. Final approval of vendor(s) will be made by the Mountain View Food Purchasing Cooperative Advisory Committee.

E. RIGHTS RESERVED: The school districts of the Mountain View Food Purchasing Cooperative reserve the rights:

- 1) To reject any part or all bids without explanation or recourse.
- 2) To pay only the amount agreed upon over manufacturer's price for any items delivered.
- 3) To remove or replace items and/or members from the bid agreement at the discretion of the Advisory Committee.
- 4) To request samples on all items "as specified or equivalent" and may reject or award based on quality of product submitted.
- 5) To demand that this bid pricing package be reserved only for members. See also Item L.

F. INVOICES shall be submitted in triplicate to the participating school districts as follows:

- 1) Two copies of the invoice shall be furnished at the time of delivery. The invoice must be signed by the person receiving the material.
- 2) A third copy of the invoice shall be retained by the distributor.
- 3) The invoices shall contain the following: Purchase order number (if applicable), item number and description, quantity, unit price and extended totals. Failure to provide the above information may result in delay of payment.
- 4) Statements must be available to each district no later than the 5th working day of the month following delivery. The statements shall be addressed to the districts involved.

G. ORDERS will be placed with the company awarded the bid by telephone, by computer, by FAX machine, by modem, or by mail by the authorized representative of each individual school district. Orders will be given as the product is needed.

H. DELIVERIES are to begin after August 1, 2011, and are to be made to individual school facilities as indicated on the enclosed member site list.

Dates of delivery are to be agreed upon by each school district of the purchasing cooperative and the distributor. The days shall remain constant with the exception of holidays.

School districts may require one or two deliveries weekly; emergency deliveries may be required. Individual district delivery times may vary; however, most require delivery by 10:00 a.m. Details should be worked out on an individual basis and clear communication used when deliveries will be delayed or changed. Products must be delivered as specified at the time of the order. Acceptance of items will be made after inspection determines that all requirements of specifications and contract have been met.

All cold storage foods shall be delivered in properly insulated mechanical or temperature controlled equipment. All frozen product must be delivered in a hard frozen state, zero degrees Fahrenheit or below.

I. SUBSTITUTIONS/SHORTAGES/PRICE CHANGES: The school district food service office must be notified of product shortages three (3) working days prior to delivery. The food service department will make the decision on whether to purchase a substitution or order the product from another distributor. Under no circumstances may a substitute product be delivered without prior approval. Substitutions will be accepted only for other brands which are equal. The vendor shall charge the districts the lower costs when a substituted brand is a lower price than the bid brand. All prices for substitute products must be verified and agreed upon prior to delivery. In the event the distributor, due to his error, fails to follow these instructions, the maximum distributor mark up over manufacturer's cost allowed will be 5% for those deliveries affected. Members must be notified 30 days in advance of any price increase or decrease. The mark-up factor is to

remain the same for any increases or decreases in price. Market prices are the exception and the original mark-up factor must be used.

- J. **QUALITY:** All products shall conform to the provisions set forth in Federal, State, County, and City laws for their production, handling, processing, marketing, and labeling. In the event of off-flavor, damage, or items found unsatisfactory for consumption, the contractor shall replace the items or issue credit to the district.
- K. **QUANTITIES** shown are approximate. No guarantee can be made as to the exact quantities that will be purchased or that any quantity of any item will be ordered. All quantities shown are for the entire period of the bid.
- L. The undersigned hereby proposes and agrees to deliver the goods and provide services as quoted in accordance with the terms, conditions, instructions and services herein quoted. This bid pricing package is intended only for the entities that are identified as Co-op members by the Bid Coordinator and approved by the Distributor.
- M. **Authorization to Order Under Contract:** Notwithstanding any other provision of this contract, the Co-op and the Distributor agree that any public agency that becomes a member of the Co-op during the term of this contract may purchase goods from the distributor pursuant to the terms and conditions of this contract.
- N. **SPECIAL PROVISION:** California Public School districts and/or other public entities receiving state meal reimbursement must certify annually as of June 30, 2008* that all food items served or sold to students through the school meal program must contain less than **.5g artificial trans fat per serving**. This is the responsibility of each school district to make sure that the law is followed in 2008-09 and years to come. **Mountain View Coop shall be held harmless in matters of certifying products purchased for the purposes of SB80 or any other law.**

(*Pursuant to California SB80 & SB132: Food items that have not been deep fried, par fried, or flash fried in a prohibited oil or fat as part of the manufacturing process. Prohibited oils and fats include, but are not limited to, palm, coconut, palm kernel, lard, or those typically solid at room temperature and known to negatively impact cardiovascular health. Permitted oils include, but are not limited to, canola, safflower, sunflower, corn, olive, soybean, peanut, or a blend of these oils, or those typically liquid at room temperature and known for their positive cardiovascular benefit.)

Distributors, Manufacturers and Mountain View Co-op Members shall hold harmless Enterprise Elementary School District and/or Mountain View Co-op if any product is delivered or served through the meal program that does not meet this stipulation.

Please complete the following bid requests and return this bid with all pages, including signature pages, to the address listed on page 1.

1. Bid price for the attached products for delivery to the schools in the Mountain View Food Purchasing Cooperative, including vendor and manufacturers codes.
2. List any discounts and/or payment options available:
3. Confirm that bid items are "as specified" or indicate complete product information in Notes Column, including pack size, brand, product and manufacturers codes, & price expiration date.

Signed _____

Date _____

Company _____

**SUSPENSION AND DEBARMENT CERTIFICATION
U.S. DEPARTMENT OF AGRICULTURE**

INSTRUCTIONS: SFA to obtain from any potential vendor or existing contractor for all contracts in excess of \$100,000. This form is required each time a bid for goods/services over \$100,000 are solicited or when renewing/extending an existing contract exceeding \$100,000 per year.

**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 ON NEXT PAGE.)

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- (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 an 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.
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Enterprise Elementary Agreement No. 45-69971-0000000-01
Sponsoring the Mountain View Food Purchasing Cooperative

Potential Vendor or Existing Contractor (Lower Tier Participant):

<u>SHELLY TAUMER</u>	<u>BIODIVERSITY PRICE COORDINATOR</u>	<u>[Signature]</u>	<u>MAY 11 2011</u>
Printed Name	Title	Signature	Date
<u>SUSCO SACRAMENTO</u>			
Company			

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at \$100,000) is providing the certification set out on the Certification signature page.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Mountain View Food Purchasing Cooperative – Contact: Denise Ohm

dohm@eesd.net

(530) 224-4100 xt8207

fax (530) 224-4101

Bid Check List:

✓ Two samples of each canned food is requested to be arranged with Denise Ohm and delivered to Monte Vista kitchen at 3200 Adams Lane, Redding, CA 96002 by **May 12, 2011**. Please identify vendors on samples. A closed can cutting will take place immediately following the formal bid opening. **Do not send frozen food samples!**

✓ Bid #1 Deadline: The sealed bid, marked Bid #1 is to be delivered to Enterprise Elementary School District, Mountain View Food Purchasing Cooperative, ATTN: Denise Ohm, 1155 Mistletoe Lane, Redding, CA 96002 by **May 12, 2011 by 1:00 p.m.**

✓ Signatures are required on pages 1, 4, 5, and 7.

✓ Bid on items specified. Where a house brand, equivalent or substitute is listed please indicate in the Notes column complete item information, including pack size and weight. Please note items that will need Special Order.

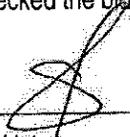
✓ Indicate packer when bidding house branded items.

✓ There are two parts to the bid package to be returned. These two items must be submitted at the time of the original bid and include:

- Signed General Conditions and Instructions and Certification of Non-Debarment and Suspension forms and Check list, pages 1-7.
- Bid Items (Excel Spreadsheet four alpha ordered sections: **Produce** (page 1) **Cold** (pages 2-8), **Dry** (pages 9-15), **Non-food** (pages 16-19). 19 pages total, portrait format.

✓ Return entire Original bid package as specified above, and submit a complete photo copy of bid package. (The photo copy bid will be available to vendors for a review immediately following the bid opening.)

I have checked the bid for completeness and will submit as directed:

 MAY 11, 2011
Signature/date

SYSD SACRAMENTO
Company

"The United States Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, or marital or family status (not all prohibited bases apply to all programs). Persons with disabilities who require alternative means for communication of program information (Braille, large print, audio tape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 14th and Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer."

PRODUCE DELIVERY	Pack & Weight	2011-12 Case Commitment	Bid Pricing; Include notes
Apples, Fresh Red delicious, 198 ct	40#	114	\$21.19 - (40#/198 CT) PACKER - Market
Apples, Fresh Red delicious, 125 ct	40#	170	\$20.62 - (40#/125 CT) PACKER - Market
Apples, Fresh Red Slices, 2 oz packet	64/2 oz	445	\$18.85 - (64/2 OZ) TREETOP - Market
Bananas, petite, 150 ct	150/cs	315	\$23.77 - (1/150CT) DELMONT - Market
Bananas, fresh green tip	40#	37	\$23.77 - (1/40 LB) DELMONT - Market
Broccoli, fresh floret, iceless	4/3#	20	\$16.99 - (4/3 LB) PACKER - Market
Carrot, Fresh Baby Cut, IW 1.6 ounce each	200/cs	125	\$20.52 - (200/1.6 OZ) SYS NAT - Market
Carrot, Fresh Baby Cut, Bulk	40#	27	\$17.45 - (4/5 LB) SYS NAT - Market
Celery Stick Fresh, 4"	5#	90	\$7.35 - (1/5 LB) PACKER - Market
Fun Fruit, IW, Sunkist 2.0 - 4.7 ounce (oranges, pineapple, grapes)		100	\$70.63 - (100/2 OZ) SUNKIST - Market
Grapes, Fresh Red Portion, 150 count	21# case	175	\$29.4 - (1/18-21#) PACKER - Market
Lettuce, Fresh, Salad Mix	20# case	295	\$13.56 - (4/5 LB) PACKER - Market
Lettuce, Fresh, Shredded 1/8 inch	20#	252	\$12.61 - (4/5 LB) PACKER - Market
Oranges Valencia Fresh	138 ct	210	\$18.48 - (1/138 CT) SYS CLS - Market

	B	C	D	E
		Pack & Weight	2011-12 Case Commitment	Bid Pricing. Include notes
1	COLD STORAGE		212	
2	Bagels, Cinnamon-raisin, sliced, Sara Lee	72/3 oz	1219	\$15.98 - (6/12 CT) SARALEE -
3	Bagels, plain, 3 oz	12/6 count	571	\$14.14 - (12/6 CT) LENDERS -
4	Bagels, Lender's, 100% WW; 2 G/B	12/6 count	2600	\$16.61 - (12/6 CT) LENDERS -
5	Bagels, plain, 3 oz, Sara Lee ONLY	12/6count	448	\$15.76 - (12/6 CT) SARALEE -
6	Beef Pattie, Char broiled, Don Lee, 120/2.25oz #26225CN #20225	120/2.25 oz	68	\$40.11 - (120/2.25OZ) DON LEE -
7	Beef Pattie, GRND 809/20 PURE; Fire River Farms Classic	60/2.76 oz	360	\$28.3 - (50/3.2 OZ) FIRECLS - Market
8	Beef, Ground Bulk, 81/19 Fine FR #1003 (80/20 ok)	4/5#	243	\$37 - (2/10 LB) FIRECLS - Market
9	Beef, Teriyaki Dunkers, Don Lee	320/.75 oz ea	170	\$40.2 - (1/15 LB) DON LEE -
10	Beef, Hot Dogs, Hebrew National	4/5#	214	\$27.39 - (2/5 LB) MORRELL - Market
11	Berries, Frozen Blends, Wawona	2/5#	624	\$22.16 - (2/5 LB) SYS IMP -
12	Biscuit, Buttermilk, Bridgford, 3" round	100/2.25 oz	380	\$21.5 - (100/2.25OZ) BRDGF RD -
13	Biscuit, Whole Grain easy split, Pillsbury	120/2.00 oz	469	\$28.51 - (120/2 OZ) PILLSBY -
14	Biscuits, Buttermilk & Golden Buttermilk Flavors, Pillsbury	120/2.25 oz (2.875")	251	\$25.42 - (120/2.25OZ) PILLSBY -
15	Bread, whole wheat PAN DULCE (Hispanic Classic); Simply Blues IW	72/2.5 OZ	207	\$39.68 - (72/.25 oz) Simblue - SPO - 3 wk lead time
16	Bread, Flat Garlic 73341	192 sticks per case	265	\$48.54 - (96/CT) TONY S -
17	Breadstick, Shannon's Honey Wheat; 1 G/B	18/10ct	165	\$36.95 - (18/10 ct) Shannon -
18	Breadstick, Rich's 58% WG; 1 oz	250 ct/cs	173	\$19.44 - (250/1 oz) RICH S - SPO
19	Broccoli, frozen, grade A	30#	2433	\$25.06 - (12/2.5 LB) SYS REL -
20	Burrito, Bean & Cheddar Cheese, B/Boy, CN or equivalent bulk	60/6.2 oz	200	\$28.75 - (60/6.2 OZ) B/BO Y -
21	Burrito, Bean & Cheese, Butcher Boy, IWP or equivalent	48/6.2 oz	1196	\$26.21 - (48/6.2 OZ) B/BO Y -
22	Burrito, Bean, Fiesta Jose Ole IWP or equivalent SYSCO Sacramento	COLD STORAGE 72/7.11oz		\$39.1 - (72/7.11OZ) POSADA -

	B	C	D	E
			2011-12 Case Commitment	Bid Pricing; include notes
1	COLD STORAGE	Pack & Weight		
			226	
23	Burrito, Beef & Bean, Green Chili (Butcher Boy) or equivalent	60/6.25oz		\$33.51 - (60/6.25 oz) B/BOY -
			228	
24	Burrito, Beef & Bean, Red Chili Los Cabos; Bulk and IW	60/6.25oz or 48 ct		\$27.93 - (48/6.5 oz) LOSCABO -
			319	
25	Burrito, Breakfast Egg & Chse, Los Cabos or equivalent	96/3 oz, CN		\$33.95 - (96/3 OZ) B/BOY -
			760	
26	Burrito, Breakfast, Jose Ole, all flavors or equivalent	72/3.45 oz		\$32.79 - (72/3.45OZ) POSADA -
			328	
27	Butter, 1# pack blend	30# case		\$51.65 - (36/1 LB) SUNGLOW - Market/36# pksz
			468	
28	Buttermilk Bars, whole grain; Simply Blues IW	72/2.5 OZ		\$27.6 - (72/2.5 OZ) SIMBLUE - SPO 3 wk lead time
			743	
29	Chicken Breast Nuggets Precooked CN label	244/66 oz		\$15.45 - (250/67 OZ) PIERCE -
			451	
30	Chicken Breast Patty Breaded, PreCooked, with Soy CN label check foster farms	60/3.3 oz,		\$21.91 - (60/3.53OZ) SYS REL -
			391	
31	Chicken Breast Patty Breaded, PreCooked, CN label, Pierce Brand only	60/3.5 oz,		\$19.71 - (60/3.5 OZ) PIERCE -
			100	
32	Chicken Breast, Precooked Fast & Easy Brand;	40/40 oz		NO BID
			1106	
33	Chicken chunk, Brd Ckd w/Soy, Sysco/Tyson	250/68 oz		\$16.51 - (245/64 OZ) TYSON -
			250	
34	Chicken Drumstick Batter; ovenable; trans fat free	106ct/2.72 ounce		\$51.38 - (67/4.25OZ) TYSON - alternate
			358	
35	Chicken Pattle, Grilled, PRCK Unbreaded, Tyson	100/2.8 oz		\$36.89 - (1/17.5LB) TYSON -
			533	
36	Chicken Breast Tender, formed; cooked, comparable to Sysco Reliance	10# cs		\$19.35 - (1/10 LB) SYS REL -
			450	
37	Chicken Tenders (uncooked Buttermilk Pepper Breast Tenderloin Fritter)	2/5#		\$26.25 - (2/5LB) SYS REL -
			100	
38	Chicken, Mandarin Orange Ling's	5/5#		\$107.54 - (5/5 LB) LINGS -
			100	
39	Chicken, Sichuan Ling's	5/5#		\$111.37 - (5/5 LB) LINGS -
			108	
40	Chicken, Raw; random size breast meat	40#		\$51.74 - (4/10#) PACKER -
			1195	
41	Chimichanga, Beef or Chicken, Posada or equivalent	24/5 oz		\$17.86 - (24/5 OZ) ELMNTRY - flavors
			715	
42	Churros Prefried ALL FLAVORS Prefried- Tio Pepe, 1.7 ounce	100/5"		\$23.61 - (100/1.7 OZ) TIOPEPE - flavors
			690	
43	Cinnamon Roll, Elegant, Sweet Potato, IW	COLD STORAGE 60/2.75 oz		\$22.97 - (60/2.75Z) ELEGANT -

	B	C	D	E
		Pack & Weight	2011-12 Case Commitment	Bid Pricing, include notes
1	COLD STORAGE			
44	Cinnamon Roll, Frozen, Rich's Dough Roll CN Label	120/2.5 oz	1583	\$16.92 - (120/2.5 OZ) RICH'S -
45	Cinnamon Roll, Frozen, Rich's Dough, roll, cin 4 ounce	84/4 oz	76	\$27.56 - (84/4 OZ) RICH'S -
46	Cinnis, Pillsbury, 16gWG; IW	2.29oz each	175	\$30.98 - (72/2.29OZ) PILLSBY -
47	Cinnamon Apple Frudel; Pillsbury IW	2.29 oz	185	\$32.02 - (72/2.29OZ) PILLSBY -
48	Cookie, Dough Pucks ALL FLAVORS, 1.33 oz cookies	180/1.33 oz	221	\$29.3 - (180/1.33OZ) BBRLCLS - flavors
49	Cookie dough pucks, Masterpiece, red. fat, all flavors, 1.3 or 2 oz	240 ct/ 106 ct	102	NO BID
50	Corn Dog, Mini Turkey, State Fair	240/.72	975	\$19.79 - (2/5 LB) SYS CLS -
51	Corn dog, Foster farms, low fat	72-4 oz	1983	\$26.74 - (72/4 OZ) FOSTRFM -
52	Corn Dog, Turkey, State Fair, 8X1 #26412 w/stick	48/4 oz	1026	\$19.58 - (48/4 OZ) SYS CLS - See Alternate ST FRM 48/4 oz \$14.78
53	Corn Dog, Turkey, w/stick, Don Lee Farms, #840-S	36/4 oz w/stick	145	\$16.37 - (36/4 OZ) DON LEE -
54	Corn, Frozen Whole Kernal pac size change	30#	298	\$19.81 - (1/30 LB) AMERHTG -
55	Cheese, Cream, Cup, 1 oz	100/1 oz	780	\$17.51 - (100/1 OZ) BBRLIMP - Market
56	Cheese, Cream, packets, 1 ounce	100/1 oz	219	\$19.06 - (100/1 OZ) BBRLIMP - Market
57	Cheese, Cream, Strawberry, .75 ounce	100/.75oz	209	\$17.19 - (100/.75 OZ) BBRLIMP - Market
58	Cheese Cheddar, Shredded, Mild yellow #360	6/5#	110	\$71.12 - (6/5 LB) PRECIOS - Market
59	Cheese, shredded low moisture part skim	20#	100	\$67.23 - (6/5LB) AREZZIO - Market
60	Cheese, sliced American Yellow, 160 slices	20#	187	\$45.03 - (4/5 LB) SCHLCHO - Market
61	Cheese, String, 1 ounce	160/cs	560	\$41.33 - (192/1OZ) AREZZIO - Market/ 192/1oz pksz
62	Cheese, Parmesan grated bulk split 5#	5#	113	\$71.29 - (4/5 LB) ROSANO - Market
63	Croissant Dough, Baker Classic	60/4 oz	100	\$64.69 - (96/3.75OZ) PILLSBY -
64	Dough, Roll, Dinner, Wheat, Rich's	COLD STORAGE 240/1.5 oz	642	\$22.63 - (240/1.5 OZ) RICH'S -

	B	C	D	E
		Pack & Weight	2011-12 Case Commitment	Bid Pricing; Include notes
1	COLD STORAGE		325	
65	Donut, Superbake flavors: jelly, glazed and chocolate	80/2.2 oz	94	NO BID
66	Eggs, whole liquid, Fresh w/ctrc	2/20# pack	245	\$48.78 - (2/20 LB) WHLFCLS - Market
67	Egg Roll, Golden Tiger Chick., 2 Mt/1 Bd. 1/8 veg CN	60/4.25 oz	377	\$38.06 - (60/4.25OZ) GLD TGR -
68	Egg Roll, Amy Chicken, 2 Mt/1 Bd. 1/8 veg. CN	40 ct/5 oz	242	\$19.87 - (40/5 OZ) AMYS -
69	Egg Roll, Simply Blues Chicken Whole Grain, 2MA/2Bd, 1/4 veg	40/5 oz	2207	\$31.31 - (40/5 oz) SIMBLUE - SPO - 3 wk lead time
70	Franks, Turkey, 8x1 6" 10lbs	4/6#	243	\$10.23 - (1/10 LB) FOSTRFM -
71	Franks, All Beef 8x1, 6 inch	10#	140	\$29.78 - (1/10 LB) BBRLIMP -
72	Franks, Super Bakery IW; Ultra Turkey Dog; 55% WW dough	60/4 oz	223	NO BID
73	Enchilada, Beef, Butcher Boy CN Label	90/1.75 oz	1410	\$21.43 - (90/1.75OZ) B/BOY -
74	Fish, Rainbow Trout Treasures	1-10# bag, 1 oz ea	170	\$17 - (1/10 LB) PORTBTY -
75	Flour Gordita, LaTapatia	60 ct pack	839	\$12.33 - (6/10 CT) LATAPAT - SPO
76	Flour Tortilla, 8 inch press 200 pack	144 case ?	248	\$20.83 - (20/10 CT) MIRANCH -
77	Flour Tortilla, 10 inch press 120 pack	144 case ?	143	\$15.22 - (6/20 CT) MIRANCH -
78	French Toast, Cinnamon Swirl, Aunt Jemima	144/1.5 oz	1452	\$31.48 - (144/1.5 OZ) BKRSCLS - Alternate
79	French Toast, Sticks, Farm Rich	5/2#	383	\$12.08 - (5/2 LB) FARMRIC -
80	French Toast, Whole Grain Sticks, Aunt Jemima	180/.91 oz	334	\$14.36 - (2/5 LB) AUNTJEM -
81	French Toast, Whole Grain, Aunt Jemima	72/2.55 oz	130	\$20.97 - (12/6 ct) AUNTJEM -
82	Fruit, Frozen; Wawona Mixed Premier; Tropical	2/5# bags	115	\$22.16 - (2/5 LB) SYS IMP - See alternate Wawona (2/5lb) \$14.26 SPO
83	Fruit, Frozen Rosati Ice 4 oz cups, All Flavors	72/cs	125	NO BID
84	Ice Pops, Peach or Strawberry 20 oz Wawona	192/cs	1518	\$49.29 - (192/2 OZ) WAWONA -
85	Icee Juicee , ALL FLAVORS 100% juice, CN label	COLD STORAGE 100/2.25 oz		\$19.44 - (100/2 OZ) WHL FRT -

	B	C	D	E
			2011-12 Case Commitment	Bid Pricing; Include notes
1	COLD STORAGE	Pack & Weight		
			1354	
86	Juice sherbet, Luigi's meets 1/4 c f/v orange: 38440/raspberry: 38441	96/cs - 4 oz each		\$21.45 - (96/4 OZ) LUIGIS -
			313	
87	Juice,Apple/Cherry, 100% juice; 4 OZ	70/4 oz, cartons		\$9.45 - (70/4 OZ) SUNCUP -
			227	
88	Juice,Apple/Cherry, 100% juice; 6OZ	70/6 oz, cartons		\$12.58 - (70/6 OZ) SUNCUP - SPO
			1943	
89	Juice**, Apple ,100% fruit juice; 6 ounce	70/6 oz, cartons		\$12.31 - (70/6 OZ) SUNCUP -
			3473	
90	Juice**, Apple,100% juice; 4 ounce	70/4 oz, cartons		\$9.29 - (70/4 OZ) SUNCUP -
			865	
91	Juice**, Fruit Punch, 100% JUICE; 6 OZ	70/6 oz, cartons		\$12.48 - (70/6 OZ) SUNCUP -
			1813	
92	Juice, Fruit Punch, 100% juice; 4 OZ	70/4 oz, cartons		\$9.45 - (70/4OZ) SUNCUP -
			1006	
93	Juice**, Grape, 100% Juice 6 oz	70/6 oz, cartons		\$14.24 - (70/6 OZ) SUNCUP -
			2571	
94	Juice**, Grape Juice, 100% juice - 4 ounce	70/4 oz, cartons		\$10.58 - (70/4 OZ) SUNCUP -
			1091	
95	Juice**, Orange, 100% Juice; 6 ounce	70/6 oz, cartons		\$13.66 - (70/6 OZ) SUNCUP -
			3092	
96	Juice**, Orange ,100% juice; 4 ounce	70/4 oz, cartons		\$10.08 - (70/4 OZ) SUNCUP -
			415	
97	Juice**, Orange/Pine-Apple, 100% Juice 6 oz	70/6 oz, cartons		\$14.08 - (70/6 OZ) SUNCUP -
			1262	
98	Juice**, Orange-Pineapple, 100% juice; 4 ounce	70/4 oz, cartons		\$10.3 - (70/4 OZ) SUNCUP -
			192	
99	Margarine, cups 600 count Smart Balance	600/cs		\$18.61 - (600/5 GM) SMT BAL - Market
			577	
100	Margarine (must contain no trans fat)	30/1#		\$27.36 - (30/1 LB) GLDNSWT - Market
			105	
101	Muffin, whole wheat DoBake, 1.55 oz/1 G/B (all flavors)	100/cs		\$19.37 - (100/1.5OZ) ELEGANT - flavors/SPO
			357	
102	Muffin, whole wheat DoBake, 2.5 oz/2 G/B (all flavors)	72/cs		\$18.3 - (72/2.5 OZ) ELEGANT - flavors/ SPO
			240	
103	Muffin, Cornbread tea cake, Indwrp Elegant # 805	72/2.25 oz		\$22.56 - (72/2.25OZ) ELEGANT -
			155	
104	Muffin, Elegant, corn bkd, blueberry, banana or cherry, IW	72/2.5 oz		\$18.3 - (72/2.5 OZ) ELEGANT -
			415	
105	Muffin, DoBake, IW all flavors	72 ct/cs		\$18.3 - (72/2.5 OZ) ELEGANT -
			181	
106	Muffin Tops, Shannon's 1 G/B (Choc/Banana/Blueberry)	COLD STORAGE 72 ct/cs		\$30.86 - (72/2.4 oz) Shannon - flavors/SPO

	B	C	D	E
		Pack & Weight	2011-12 Case Commitment	Bid Pricing, include notes
1	COLD STORAGE			
107	Muffin, English, 100% Whole Wheat, sliced, 2 oz	6/12ct	324	\$19.21 - (72/2.5 OZ) ELEGANT -
108	Muffin, English, sliced, 2 oz 12/12 cnt	6/12ct	342	\$22.54 - (12/12 CT) BKRSCLS - See Alternate Thomas (6/12ct) \$16.20
109	Onion Rings, Beer Batter, Tantalizer Brand	4/2.5#	100	\$18.46 - (4/2.5LB) TANTLZR -
110	Pancakes, Buttermilk, CMI 4"	144/1.25 oz	328	\$13.04 - (144/1.25OZ) MRSBWH - Alternate CMI (144/1.25oz) \$15.38
111	Pancakes, Whole Grain, Aunt Jemima or equivalent	12/12 ct 1.20 oz	695	\$14.7 - (12/12 CT) AUNTJEM -
112	Pancakes, IW, Pillsbury Whole Grain Minis, 3.17 oz each	72/cs	499	\$30.56 - (72/3.17OZ) PILLSBY - See Alternate EGGO (72/2.82 oz) \$29.55
113	Pancakes, IW; The Max WG Cinn or Blueberry; 3 oz	80/2pk	98	\$32.78 - (80/3 OZ) THE MAX -
114	Pancakes, w/Sausage on stick, Don Lee or Sysco Classic equivalent	36/3.35 oz	1330	\$12.56 - (36/3.35OZ) DON LEE -
115	Pizza, 16" self rising crust, Schwan's; pepp or cheese; no subs 73143 or 73142	9/16" pizzas	1324	\$58.69 - (9/16") BGDADDY - flavors
116	Pizza, Tony's sausage breakfast	128/3.2 oz	690	\$41.15 - (128/3.2 OZ) TONY'S -
117	Pizza, Cheese, Tony's 4x6 WG Cheese 78906 (mozz/sub mozz) and 78909 (100% cheese)	96/4x6	865	\$44.11 - (80/4.6 OZ) TONY'S - SPO, See Alternate Tonys (96/4.5oz) \$41.32
118	Pizza, Pep & Cheese, 4x6, Tony's WG Pepperoni 78907 (mozz/sub mozz) 78910 (100% cheese)	96/5 oz, 4x6	1032	\$45.11 - (80/4.48 oz) TONY'S - SPO, See Alternate Tonys (96/4x6) \$45.28
119	Pizza Quesadilla, All flavors CN label 88005 (chicken), 88007 (cheese)	96/4.4 oz	80	\$62.79 - (96/4.4OZ) COYGRIL - SPO
120	Pizza Stick, Bulk, Chef America CN label, Pepperoni 74835	48/3oz Bulk	360	\$18.71 - (48/3 OZ) CHFAMER - See Alternate Tony's #74835 (48/3.1oz) \$18.46 - SPO
121	Pizza Stick, IW, Chef America CN label, Pepperoni 74836	48/3oz IW	210	\$21.24 - (48/3 OZ) HOTPKCT - See Alternate Tony's #74836 (48/3.1oz) \$18.81 - SPO
122	Pizza Stick, Gilardi The Max Stix, CN label,	192/1.93 oz ea	298	\$43.28 - (192/1.93OZ) THE MAX -
123	Pizza, French Bread, IWP Pepperoni, Tony's WG, all flavors	60/5.3 oz	702	\$50.79 - (60/5.3 OZ) RDBARON -
124	Pockets, bulk, Pizza; Bean/Cheese; Cinn Apple; Turkey Taco Pocket; all sizes; Nada/Dos Rojos	60 / case	515	\$37.16 - (60/5 OZ) POCKET - flavors (\$25.23 to \$37.16)
125	Pockets, IW Turkey Taco Pocket, rectangle, 5.5 ounce	60/5.5 oz	170	\$36.41 - (60/5.5 OZ) POCKET -
126	Potato, Sweet Potato krinkle cut	6/2.5#	118	\$23.32 - (5/3 LB) LAMB -
127	Potato, FF Mashed Smiles #03456, Ore Ida	COLD STORAGE 8/4#	269	\$21.11 - (6/4 LB) ORE IDA -

	B	C	D	E
		Pack & Weight	2011-12 Case Commitment	Bid Pricing; Includes notes
1	COLD STORAGE		271	
128	Potato, FF, Twister, Lamb Weston D73	6/4#	1259	\$19.09 - (6/5 LB) SYS IMP -
129	Potato, French Fries, Krinkle Kut. oven rdy 1/2in.	6/5#	200	\$13.19 - (6/5 LB) SYS CLS -
130	Potato, French Fries Lamb Weston Natural	6/5#	56	\$15.84 - (6/5 LB) SYS CLS -
131	Potato, French Fries, str 3/8" Original BTR	6/5#	606	\$18.94 - (6/4.5LB) LAMB -
132	Potato, Hash Brown, Frozen Triangle, 2oz. NO trans fat	6/5#, 2 oz	1001	\$15.96 - (6/5 LB) SYS IMP -
133	Potato, Tator Puff, Lamb Weston, OvenRdy	6/5#	481	\$14.87 - (6/5LB) ORE IDA -
134	Potato, wedges orig. Btr	6/5#	154	\$17.74 - (6/5 LB) SYS IMP -
135	Potato, Snacksation Sticks, Mc Cain	8/2.5#	47	\$24.41 - (6/2.5 LB) MOORES -
136	Pretzel, Soft Baked KingSz or small, J&J Snacks # 22210	50/2.5 oz each	256	\$22.77 - (50/5 OZ) SUPRPTZ -
137	Pretzel, Soft Baked 2.5 oz All Flavors J&J Snacks	50/5 oz or 2.5 oz 100/cs	200	\$22.77 - (50/5 OZ) BBRLCLS -
138	Quesadilla, Integrated Twice Grilled (BBQ or Spicy Chix/Veggie)	100/4.63 oz	92	\$71.44 - (100/4.63 oz) Integrated - SPO/Flavors
139	Ravioli, Frozen, Spinach/Cheese	2/3#	130	\$42.67 - (12/1 LB) HMSTEAD -
140	Sandwich, Clovervale, Peanut Butter/jelly wafer,	160/2.2 oz	710	\$55.5 - (160/2.2 OZ) PIERRE -
141	Sandwich, Uncrustable Smuckers P B & J, IW, White or Wheat, (1 b/g, 1 m/ma)	72/2.8 oz, grape		\$35.65 - (72/2.8 OZ) SMUCKER -

	B	C	D	E
		Pack & Weight	2011-12 Case Commitment	Bid Pricing; include notes
1	COLD STORAGE			
			426	
142	Sandwich, Uncrustable Smuckers P B & J, IW, White or Wheat, (1 b/g, 1 m/ma)	72/2.8 oz, strawberry		\$37.9 - (72/2.8 OZ) SMUCKER -
			548	
143	Sausage, Pork Patty, precooked, 1.5 ounce, Fast N Easy or equivalent	106 ct		\$17.28 - (106/1.5 OZ) SYS CLS -
			1711	
144	Sausage, Pork Patty, precooked, 2 ounce, Fast N Easy or equivalent	80 ct		\$17.82 - (80/2 OZ) SYS CLS -
			202	
145	Scones, Pillsbury Blueberry or rasp white choc	96/3.75 oz		\$60.83 - (96/3,75OZ) PILLSBY -
			89	
146	Scones, Fat Cat 2 oz All Flavors	100/cs		\$32.96 - (100/2 OZ) FAT CAT - Flavors/SPO
			549	
147	Tortilla, Whole Grain 6"; LaTapatia	12/24 ct		\$18.1 - (24/1 DOZ) MIRANCH - Alternate Brand
			489	
148	Tortilla, Whole Grain 10"; La Tapatia	12/10 ct		\$15.39 - (6/20 CT) MIRANCH - Alternate Brand
			193	
149	Turkey, ground, raw	20#		\$24.51 - (2/10 LB) FOSTRFM - Market
			273	
150	Vegetables, Mixed (Frozen, 4way, 20#) PACK SIZE CHANGE	30#		\$20.7 - (1/30 LB) AMERHTG -
			189	
151	Vegetables, Blend, Stir Fry BMW	24#		\$30.18 - (1/30 LB) SYS IMP -
			102	
152	Vegetarian, "Hamburger Style" Gardenburger, 2.5 oz (meets 2MMA)	48 ct		\$41.21 - (48/3.5 OZ) BOCABGR -
			56	
153	Vegetarian, Breakfast " Sausage Style " MorningStarFarms, 1.34 oz each (meets 1 MMA)	112 ct		\$42.92 - (104/1,44OZ) MORNSTR - SPO
			108	
154	Vegetarian, Spicy Black Bean Burger, MorningStarFarms; 2.9 oz (meets 2MMA)	48 ct		\$59.67 - (48/4.25OZ) MORNSTR -
			365	
155	Waffle Stix, Belgian, ChfAmer,Whole Grain bulk ws200	144/1.1 oz		\$19.58 - (144/1.1 OZ) BELCHEF -
			267	
156	Waffle Stix, Belgian, ChfAmer,Cinnamon Whole Grain bulk ws200	144/1.1 oz		\$19.4 - (144/1 OZ) BELCHEF -
			209	
157	Waffles, Aunt Jemima, Jumbo Ht. & Serve #43573	144/1.25 oz		\$13.93 - (144/1.25OZ) AUNTJEM -
			107	
158	Waffles, Smuckers SnacN (Cinn; Blueberry; Maple); 2.2 ounce	72/cs		\$30.51 - (72/2.2 OZ) SMUCKER - Flavors
			265	
159	Waffles, Belgian, Krusteaz	72/2 oz		\$21.92 - (72/2 OZ) BKRSCLS -
			158	
160	Yogurt, Quarts or bags	6 bags		\$27.13 - (6/4 LB) YOPLAIT - See Alternate Berkely (6/32oz) \$11.74 (MARKET)
			300	
161	Yogurt, GOGURT 2.25 oz ALL FLAVORS or equivalent	64/ case		\$18.7 - (64/2.25OZ) YOPLAIT -
			2486	
162	Yogurt, 4 oz ALL FLAVORS 48/4	48/4		\$10.98 - (48/4 OZ) DANNON - Flavors, Alternate LOL HFCS Free (48/4oz) \$13.88

	B	C	D	E
1	DRY STORAGE ITEM	PACK SIZE	2011-12 Case Commitment	Bid Pricing; include notes
2	Apple slices* non-dented, in water	6/#10	138	\$35.08 - (6/#10) SYS CLS - Samples
3	Applesauce* Fancy non-dented	6/#10	565	\$18.83 - (6/#10) PACKER - Samples
4	Applesauce, cups, Treetop Brand; 4 ounce		273	\$19.18 - (72/4OZ) TREETOP -
5	Basil, leaves	22 oz	53	\$35.35 - (3/30 OZ) AREZZIO -
6	Beans, Chili w/Bean Sysco Reliance or equiv	6/#10	313	\$48.79 - (6/#10) SYS CLS - Samples
7	Beans, Green* (3/4 sieve) mid-grade, non-dented,	6/#10	478	\$19.86 - (6/#10) SYS REL - Samples
8	Beans, Pinto* mid-grade, non-dented,	6/#10	289	\$19.59 - (6/#10) CASASOL - Samples
9	Beans, Garbanzo	6/#10	53	\$20.57 - (6/#10) SYS CLS - Samples
10	Beans, Kidney	6/#10	53	\$24.72 - (6/#10) SYS CLS - Samples
11	Beans, Refried Dehydrated, including vegetarian	6/30 ounce	344	\$19.02 - (6/30 OZ) CASASOL -
12	Beef Jerky, JACK LINK'S NUGGETS: TERIYAKI OR PEPPER STEAK 1oz	48/9 oz	45	\$34.67 - (48/9 OZ) JACKLNK -
13	Beef Jerky, Smoked or Teriyaki, .9 oz	48/9 oz	70	\$34.67 - (1/48CT.) JACKLNK -
14	Breakfast Bar, Nutrigrain, all flavors	48/1.3 ounce	440	\$17.98 - (48/1.3 OZ) KELLOGG - Flavors
15	Brownie, Low Fat Choc Chip Buena Vista only	96/2 oz	208	\$35.33 - (96/2.2 OZ) BUENVST -
16	Brownie, Fudge, Mix, Krustaez	6/7#	140	\$58.86 - (6/7 LB) KRSTEAZ -
17	Bun, Hamburger 4"	6/12ct	499	\$12.88 - (6/12 CT) SYS CLS -
18	Bun, Hot dog, sliced 6" /1.7 oz	6/12 ct	407	\$14.25 - (8/12 CT) .SYS CLS -
19	Bun, Dinner Roll, Shannon's Whole Wheat	216/1 oz	157	\$30.63 - (9/24 ct) SHANNON -
20	Bun, Sub Roll 4", Shannon's Whole Wheat; 1.8 oz	8/12 ct	225	\$38.67 - (12/12 ct) SHANNON -
21	Bun, Sub Roll 6", Shannon's Whole Wheat; 1.8 oz	18/8ct	191	\$23.98 - (12/6 CT) OVNFRSH - Alternate
22	Bun, WW MiniBurger, Shannon's Whole Wheat; 1.8 oz	9/24ct	116	\$30.37 - (216/1 OZ) SHANNON -
23	Cereal, all flavors Krustaez	8/35 oz bag	486	\$30 - (8/35 OZ) KRSTEAZ -
24	Cereal, bowl pack, all flavors, General Mills	96/3/4 oz - 1 oz	270	\$23 - (96/1 OZ) GM - Flavors
25	Cereal, bowl pack, all flavors, Kellogg's	96/3/4 oz - 1 oz	238	\$22.01 - (96/3/4 OZ) KELLOGG - Flavors
26	Cereal, bowl pack, all flavors, Malt-O-Meal	96/3/4 oz - 1 oz	1676	\$18.6 - (1/96 CT) MALT OM - Flavors

	B	C	D	E
1	DRY STORAGE ITEM	PACK SIZE	2011-12 Case Commitment	Bid Pricing; Include notes
27	Cereal, bowl pack, KelloggsFrosted Flakes Gold 5g fiber	1.1 oz096 ct.	112	\$22.01 - (96/70 OZ) KELLOGG - Flavors
28	Cereal, bowl pack, LOW SUGAR all flavors, Kellogg's	96/3/4 oz - 1 oz	506	\$22.01 - (96/70 OZ) KELLOGG - Flavors
29	Cereal, bowl pack, LOW SUGAR; all flavors, General Mills	96 cs/1 & 2 G/B	573	\$23 - (96/688OZ) GM - Flavors
30	Cereal, on the go, all flavors, General Mills	96/3/4 oz - 1 oz	169	\$27.22 - (96/1.4 OZ) GM - flavors
31	Cereal, Grab N Go, Kellogg's All Flavors	64 ct/.75-1 oz	80	\$18.99 - (48/1.3 OZ) KELLOGG - Flavors
32	Cereal Bar, Kellogg's All Flavors	96 ct/1GB	145	\$26.92 - (96/1.3 OZ) GM - Flavors/Alternate Brand
33	Cereal, Granola, Bulk	4/3#	104	\$38.88 - (4/50 OZ) NAT VLY -
34	Cheese Sauce, #10 - Zero gram of artifical trans fat	6/10	512	\$45.77 - (6/#10) CHFMATE - Samples
35	Chili Powder	5#	93	\$70.53 - (3/6 LB) REL/MCC - Market
36	Chip, Frito Lay, All Sizes	vary: .75/1 /1.25 oz	620	\$16.63 - (72/1 OZ) DORITOS - Flavors (Shasta Juvenile Hall and Shasta College Pricing differs= \$23.20 to \$19.88 for 64ct, All other Coop Members = \$21.16 to \$24.58 for 64ct) - 72ct = \$16.63, 88ct = \$20.32, 104ct = \$24.02, 120ct = \$14.95
37	Chips/Snack FLAMIN' HOT Cheetos	104/1 oz	305	\$24.02 - (104/875OZ) CHEETOS -
38	Cinnamon, ground N. American #2312	5#	114	\$27.47 - (6/18 OZ.) SYS REL - Market
39	Cookie ,Elf Grahams 2 flavors	150/1 oz	1158	\$22.76 - (150/1OZ) KEEBLER - Flavors (\$22.76 to \$23.35)
40	Cookie, Apple Oatmeal, Buena Vista IW #AO-15B	225/1.5 oz	119	\$50.54 - (225/1.5OZ) BUENVST -
41	Corn*, Whole kernal,	6/#10	382	\$22.83 - (6/#10) SYS CLS - Samples
42	Cracker, Wheat Thins	12/10 oz boxes	144	\$23.69 - (12/10 OZ) NABISCO -
43	Cracker, Austin Red fat PB/cheese, 1.5 G/B	120/1.3 ounce	167	\$29.71 - (216/6 CT) AUSTIN -
44	Cracker, Bear/Dino Grahams MJM/Sports IW-3 flavors	150/1 oz	750	\$20.95 - (150/1 OZ) MJM - Flavors (\$20.95 to \$22.22)
45	Cracker, Cheddar Goldfish, Pep. Farms #14367	300/.75 oz	443	\$41.4 - (300/3/4 OZ) PEPFARM -
46	Cracker, Cheddar Goldfish, Pep. Farms new flavors kickn ranch, hot spicy	300/.75 oz	183	\$41.74 - (300/.75 OZ) PEPFARM - flavors
47	Cracker, Cheezits Scrabble, Sunshine Brand,	1.5 oz 60/cs	129	\$32.26 - (175/75 OZ) SUNSHIN -
48	Cracker, Cinn. Graham Star, IW-3 flavors	200/1 ounce	125	NO BID
49	Cracker, Gripz Graham Bits	150/.9 oz	100	NO BID

	B	C	D	E
1	DRY STORAGE ITEM	PACK SIZE	2011-12 Case Commitment	Bid Pricing; Include notes
50	Cracker, Giant Goldfish Grahams, Pep. Farms #15094	300/2ct	391	\$35.82 - (300/9 OZ) PEPFARM -
51	Cracker, Graham Honey Fiber Enr. Keebler #38299	150/3pkt	697	\$18.4 - (150/3 PK) KEEBLER -
52	Cracker, Graham-Granola Clodhoppers Clusters, Vanilla or Choc, Peanut Free	150cs/1.27 oz	208	\$15.49 - (150/1.27OZ) CLODHOP SPO
53	Cracker, Jungle Cracker, J&J Snacks # 3908	200/1 oz	745	\$21.77 - (200/1 OZ) J&J SNK -
54	Cracker, Kellogg's Scooby Doo whole gr, 1 oz	175 case	469	\$41.59 - (210/1 OZ) KEEBLER -
55	Cracker, Saltine, Krispy, Sunshine #13055	500/2 pkt	305	\$10.98 - (500/2 PK) SUNSHIN - See Alternate HSEREC (500/2pk) \$10.23
56	Cracker, Wheat Harvest Mill	300/2 pk	189	\$17.69 - (300/2 PK) SUNSHIN -
57	Croutons, seasoned bulk	20#	133	\$33.19 - (8/2.5 LB) SYS CLS -
58	Croutons/Snack Crisps, Cal-Tropic; 1 G/B	14# bulk	39	NO BID
59	Croutons/Snack Crisps, Cal-Tropic; 1 G/B; IW	200/.75 ea	109	NO BID
60	Dressing Buttermilk Ranch	4/1 gal	131	\$33.69 - (4/1 GAL) KENS -
61	Dressing Ranch Buttermilk	120/1 oz	216	\$10.75 - (100/1 OZ) HEINZ - Alternate
62	Dressing, Ranch pkts 1.5 oz	120/1.5 oz	141	\$19.37 - (100/1.5 OZ) NWMNOWN
63	Dressing Ranch Packets	200/12 gm	710	\$5.09 - (200/12 GM) AMERCNA -
64	Dressing Ranch, 2 oz cups	96/2 oz	97	\$25.52 - (96/2 OZ) HVR -
65	Dressing Ranch, Foothill Farm Bulk pack	25# box	116	\$93.78 - (1/20 LB) HVR - SPO
66	Dressing, Litehouse; shelf stable; all flavors	60/1.5 oz bags	86	\$11.71 - (60/1.5 OZ) KENS - Flavors (\$11.71 - \$14.77)
67	Dressing, Mix Ranch Pkg. Dry Foothill #101	18/3.2 oz	120	\$20.36 - (18/3.2OZ) HSE REC -
68	Dressing, Italian Individual pkg	60/1.5 oz	302	\$11.71 - (60/1.5 OZ) KENS -
69	Drink, Izze, All Flavors/Sizes	case pack may vary	135	\$12.51 - (24/8.4 OZ) IZZEBEV - Flavors 24/8.4 oz = \$12.51, 24/12oz = \$25.28, Shasta College and Juv. Hall 24/8.4oz = \$12.39, Alternate Switch 24/8.3oz = \$12.36
70	Flour, Whole Wheat	25#	147	\$18.11 - (1/50 LB) GOLDMDL - Market
71	Flour, Whole Wheat Pastry Flour	50#	187	\$22.82 - (1/50 LB) FSHRMLL - Market
72	Flour, All-purpose	50#	545	\$15.77 - (1/50 LB) SYS CLS - Market
73	Fruit, Mixed, Diced* non-dented Chunk Light Syrup	6/10	589	\$21.27 - (6/#10) PACKER - Samples/ See Alternate SYS CLS \$29.45

	B	C	D	E
	DRY STORAGE ITEM	PACK SIZE	2011-12 Case Commitment	Bid Pricing; Include notes
74	Garlic, granulated,	7#	184	\$158.18 - (6/7 LB) PAC SPC - Market
75	Gatorade, All Stars, Waterm., Berry, Strawb., Fierce wdmth, raspberry	48/12 oz	1353	\$22.13 - (48/12 OZ) GATRADE - flavors
76	Gatorade, Thirst Quencher, 8 Flavors	24/20 oz	325	\$18.74 - (24/20 OZ) GATRADE - Flavors, Shasta College & Juv Hall Price \$16.44, All other coop members \$18.74
77	Gravy Mix, Brown	6/13 oz	129	\$18.23 - (6/15 OZ) SYS IMP -
78	Gravy Mix, Chicken	6/14 oz	107	\$18.39 - (6/14 OZ) SYS IMP -
79	Gravy, Country, Mix	6/1.5#	100	\$17.69 - (6/24 OZ) SYS IMP -
80	Gravy Mix, Turkey	6/11.3 oz	262	\$16.99 - (6/11.3OZ) SYS IMP -
81	Italian seasoning	28 oz	94	\$67.63 - (3/1.75LB) IMP/MCC -
82	Juice, Aseptic 100% apple	12/46 ounce	98	\$37.06 - (12/46 OZ) SAHAR B -
83	Juice, Aseptic 100% grape	12/46 ounce	40	\$44.94 - (12/46OZ) SAHAR B -
84	Juice, Aseptic 100% orange	12/46 ounce	43	\$41.83 - (12/46 OZ) SAHAR B -
85	Juice, Aseptic 100% pineapple	12/46 ounce	4	\$35.83 - (12/46 OZ) SAHAR B -
86	Juice, Aseptic 100% white grape	12/46 ounce	65	\$37.92 - (12/46 OZ) SAHAR B -
87	Juice, Caprisun or equivalent 100% juice, assorted flavors	40-6.75oz	2290	\$12.27 - (40/6 OZ) CAPRI - Flavors, See Alternate Appleve 36/6.75oz \$9.93
88	Juice, Fizz Ed; pomegranate and green apple flavors	24-8.4oz	457	\$12.36 - (24/8.3 OZ) SWITCH - Alternate Brand
89	Ketchup, 33%	6/#10	643	\$20.07 - (6/#10) HUNTS - Samples \$24.47 - (2/1.5GAL) HELLMAN - See Alternate Heinz (2/1.5gal) \$15.54
90	Ketchup, Hellmans, Pouch #4800126878	2/1.5 gal	104	
91	Ketchup, Individual 7 gram	1000/7 gm pkt	681	\$13.49 - (1000/7 GM) AMERCNA -
92	Ketchup, Individual, 9 gram pack	1000/cs	968	\$14.4 - (1000/9 GM) SYS CLS -
93	Ketchup, Individual, 9 gram pack HEINZ ONLY	1000/cs	374	\$15 - (1000/9 GM) HEINZ -
94	Lime Juice	4/1 gal	51	\$41.52 - (4/1 GAL) REALIME -
95	Mayonnaise Premium lo-cal, red. Fat	30# box	364	\$26.19 - (1/30 LB) VENTURA - Market
96	Mayonnaise Premium Lo-Cal, Red. Fat gallon pack	4/1 gal	295	\$30.23 - (4/1 GAL) SYS CLS - Market
97	Mayonnaise, Individual gram pkt	500/9 gm	794	\$11.58 - (500/9GM) AMERCNA -

	B	C	D	E
1	DRY STORAGE ITEM	PACK SIZE	2011-12 Case Commitment	Bid Pricing; Include notes
98	Milk, Dry Instant Only	25#	71	\$73.27 - (1/25 LB) SYS CLS - Market
99	Noodle, elbow	4/5#	168	\$16.91 - (2/10 LB) AREZZIO -
100	Noodle, rotini	4/5#	258	\$18.07 - (2/10 LB) LABELLA -
101	Noodle, Spaghetti	2/5#	119	\$16.65 - (2/10 LB) AREZZIO -
102	Noodle, Whole Grain Spaghetti	2/10#	306	\$21.81 - (2/10 LB) LABELLA -
103	Noodle, Wide Egg	2/5#	261	\$10.66 - (2/5 LB) AREZZIO -
104	Olives, sliced	6/#10	311	\$29.72 - (6/#10) DEL DES - Samples
105	Onion, chp, dehydrated N.American 5379	15#	131	\$41.75 - (1/15LB) MC CORM - Market
106	Pan Coating, Sysco Imperial or equiv	6/21 oz	148	\$20.76 - (6/22 OZ) SYS IMP - Market
107	Pan Coating, Vegelene, Aerosol	6/21 oz	192	\$32.78 - (6/21 OZ) VEGLENE - \$26.68 - (6/#10) SYS CLS - Samples/ See Alternate LAFOOD \$20.40
108	Peaches, Diced non-dented Light Syrup	6/10	662	\$27.43 - (144/1 OZ) PLANTER - Flavors (\$25.92 & \$27.43)
109	Peanuts, 1 ounce packets (honey or salted)	144/ 1 ounce	145	\$19.94 - (6/#10) PACKER - Samples
110	Pears, Diced Non-dented, Light Syrup	6/10	635	\$115.72 - (3/5 LB) SYS REL -
111	Pepper, table grind	5#	78	\$19.25 - (6/#10) DEL SOL - Samples
112	Peppers, Jalapeno Sliced	6/10	255	\$23.21 - (4/1 GAL) CTYFAIR - Alternate KK 3/16
113	Pickle Chip, 1/8 KK	4/1 gallon	455	\$24.25 - (8/5.5 LB) VLASIC -
114	Pickles, 1/8 KK 31344 Vlasic PILLOW PACK	8/5.5# flex	115	\$22.77 - (6/#10) PACKER - Samples
115	Pineapple Tidbits non-dented Juice Pack	6/10	969	\$40.57 - (12/10 CT) KELLOGG - Flavors
116	PopTarts, Kelloggs, 1 svg of Whole Grain Brown Sugar Cinnamon or Strawberry Special Order	1.76oz/120 1ct	407	\$39.7 - (6/5.75LB) SYS CLS -
117	Potato, Mashed dry mix, complete	6/#10 cans	425	\$14.3 - (12/4 CT) HNDISNK - Vanilla only
118	Pudding, Snack-Pack, Fat Free or Regular/Choc&Vanilla	48 ct	164	\$25.88 - (12/10 CT) QUAKER -
119	Quaker, Chewy Granola Bars, Choc Chip	1oz/ 120 ct/cs	686	\$27.4 - (12/8 CT) FRT&OAT -
120	Quaker, Fruit & Oatmeal Bar, Strawberry	1.3 oz/96 ct/cs	350	\$36.6 - (6/#10) CHEFBOY - Samples
121	Ravioli , School Pack, Chefboy R Dee	6/#10	410	\$13.03 - (1/25 LB) PAREXCL - Market
122	Rice, Parboiled Perfect Brown	25# bag	526	

	B	C	D	E
1	DRY STORAGE ITEM	PACK SIZE	2011-12 Case Commitment	Bid Pricing; include notes
123	Rice, Parboiled Perfect	25#	236	\$12.97 - (1/25LB) PAREXCL - Market
124	Salt, Seasoned	2/5# bags	82	\$21.29 - (2/4.5 LB) IMP/MCC - Market
125	Sauce, Alfredo Pouch Stoufer	4/64 oz	71	\$48.94 - (4/64 OZ) STOUFER -
126	Sauce, BBQ, Cattlemen's Original #5316	4/1 gal	256	\$38.79 - (4/1 GAL) KENS -
127	Sauce, BBQ Hellman's Pouch 4800191631	500/12g	9	\$37.9 - (2/1.5GAL) HELLMAN - \$13.66 - (500/12 GM) HSE REC - See Alternate Amercna (200/12gm) \$4.99
128	Sauce, BBQ Individual	500/12g	546	
129	Sauce, PPI Brand taco sauce, mild & hot	1000/7 GRAM	456	\$9.45 - (500/9 GM) PPI - Alternate
130	Sauce, Pizza with basil	6/#10	85	\$19.67 - (6/#10) SYS IMP - Samples
131	Sauce, Spaghetti Marinara Supreme Sysco	6/#10	144	\$21.95 - (6/#10) SYS CLS - Samples
132	Sauce, sweet'n sour individual, Oriental, #5023	500/.46 oz	281	\$14.14 - (500/.5 OZ) DBL HI -
133	Sauce, Soy Individual		108	\$7.81 - (500/.5 OZ) LUCKY -
134	Snack Mix, Chex Hot N Spicy	60/1.75 oz bags	145	\$20.99 - (60/1.75OZ) GM -
135	Snack Mix, IW All flavors Seeds/dried fruit/1 ozMA & 1/2 FV	75/2 oz	277	\$25.01 - (72/2 OZ) PLANTER - flavors
136	Snack Mix, Bulk; Cal-Tropic; All flavors Seeds/dried fruit/1 ozMA & 1/2 FV	vary: .75/1 /1.25 oz	0	NO BID
137	Snack Mix, IW; Cal-Tropic; All flavors; Fruit Only 1/2 FV	6/2#	5	NO BID
138	Seeds, Chili Lime Pepitas (pumpkin) 1038001	150/1 oz	134	\$58.11 - (150/1 OZ) KETLVLY -
139	Seeds, Sunflower Kernals, Honey roasted	150/1 oz	544	\$27.4 - (150/1 OZ) PWRSNKS -
140	Shell, Taco prefried regular	200/5 -1/8"	420	\$9.74 - (200/EA) WARNOCK -
141	Shell, Tostada Bowl, Rectangle Warnock	5.5 " Rect 200 ct	535	\$20.28 - (200/EA) WARNOCK -
142	Shell, Flour Tortilla 13"	10/10 count	124	\$20.13 - (10/10 CT) MIRANCH -
143	Shortening, Trans fat free	7 Pack	79	\$71.94 - (1/50 LB) SWEETEX - Market
144	Soup Base Paste, Beef, Custom, No MSG #317	2/5#	87	\$59.51 - (2/8 LB) SYS IMP -
145	Soup Base Paste, Chicken, Custom, No MSG #117	2/5#	146	\$54.74 - (2/8 LB) SYS IMP -
146	Soup, Campbell's Cream of Mushroom or Chicken	12 cs/50 ounce	71	\$39.61 - (12/50 OZ) CAMPBEL -
147	Soup, Noodle, Nisson or Maruchan All Flavors	12/2.5 oz	465	\$4.82 - (12/2.5 OZ) MARUCHN - Flavors

	B	C	D	E
1	DRY STORAGE ITEM	PACK SIZE	2011-12 Case Commitment	Bid Pricing; Include notes
148	Sugar, Brown, light, Spreckles #33202	25#	357	\$21.58 - (1/25 LB) C&H - Market
149	Sugar, powdered	25#	336	\$21.19 - (1/25 LB) BKRSCLS - Market, See Alternate BKRSCLS 50lb \$34.91
150	Sugar, White, Granulated Beet,	50#	426	\$28.29 - (1/50 LB) PACKER - Market
151	Syrup, individual pouch	100/1.5 oz	1521	\$15.56 - (200/1.5 OZ) HSE REC - Also See Alternate AMERCNA (100/1oz) \$5.75
152	Taco Seasoning, Lawry's MSG Free	25# tub	65	\$113.57 - (1/25 LB) LAWRY'S -
153	Tomato Sauce, Lower Sodium	6/#10 cans	162	\$14.7 - (6/#10) SYS IMP - Samples
154	Tomatoes, diced in Juice	6/#10	264	\$14.27 - (6/#10) SYS IMP - Samples
155	Tortilla Chips, La Tapatia; Bulk Round	12#	1171	\$14.28 - (1/12lb) LATAPAT - Alternate Warnock 12lb \$15.68
156	Tortilla Chips, La Tapatia 1.5 ounce bags	120 ct	358	\$27.77 - (120/1.5 OZ) LATAPAT -
157	Tuna, canned 66 oz	6/66 oz cans	104	\$35.62 - (6/66.5OZ) INTLCLS -
158	Vinegar, White Distilled	4/1 gal	100	\$16.26 - (4/1 GAL) SYS CLS -
159	Water, .5 liter	32 pack	300	\$4.73 - (32/5 LTR) C GEYSR -
160	Water, 16.9 ounce size	pack size may vary	2737	\$4.1 - (24/16.9OZ) C GEYSR -
161	Water, 24 oz PET Sport pak	pack size may vary	100	\$6.2 - (24/23.6OZ) C GEYSR -
162	Water, 8 ounce size	56/8 oz	3502	\$6 - (56/8 OZ) C GEYSR -
163	Water, Gatorade: Propel Fitness Water, lemon & berry	24/500 ml	205	\$14.1 - (24/16.9OZ) PROPEL - flavors
164	Yeast, Saf Instant Dry, vacuum sealed, #15909	20/1#	88	\$48.59 - (20/1 LB) LESAFRE -

	B	C	D	E
1	NON-FOOD	DESCRIPTION	Case Commitment 2011-12	Bid Pricing; include notes
2	Apron, bib, poly embossed, medium 28x46"	5/100ct	268	\$22.438 - (1/100 CT) SYSCO -
3	Bag, Paper, Brown 8#	4/500 ct	195	\$23.24 - (2/500 CT) SYSCO -
4	Bags, Ziplock Quart		61	\$12.99 - (500/QUART) HANGARD -
5	Bags, Ziploc Gallon		106	\$29.4 - (250/GALLON) SYSCO -
6	Bags, Food Safe Bun Rack Cover 52x80Rlmc	50 case	40	\$18.95 - (50/52X80) SYSCO -
7	Bags, Food Safe 18x24		45	\$12.58 - (250/18X24) SYSCO -
8	Bags, food safe, steam liner 34x25	200 case	19	\$19.63 - (100/34X25) HANGARD
9	Bags, food safe, steam liner 24x17	200 case	9	NO BID
10	Bags, food safe, ovenable liner 24x12	200 case	23	NO BID
11	Bags, food safe, freezer 18x14	200 case	59	NO BID
12	Bags, food safe, freezer 10x14	200 case	58	NO BID
13	Bags, food safe, steam liner 15x12	200 case	3	NO BID
14	Bags, food safe, steam liner 18x24	200 case	2	NO BID
15	Bags, food safe bun pan size 27x37	200 case	1	NO BID
16	Bags, food safe bun pan size 21x6x35	200 case	37	\$29.88 - (1/200CT) PAN-PAC -
17	Bags, food safe ovenable bag 34x16	200 case	5	NO BID
18	Bags, Saddle 6.5x7' Hi-Density	2000 case	134	\$10.15 - (2000/6.5X7) SYSCO -
19	Bowl, Styro 12 oz. Dart 12 B WWC	8/125 ct	198	\$34.15 - (1000/12OZ) DART -
20	Bowl, Styro 8 oz. Dart 8B20	20/50 ct	253	\$26.72 - (1000/8OZ) DART -
21	Container, Foam, white round, squat 4J6 Dart, 4 oz.	20/50 ct	132	\$14.86 - (1000/4OZ) DART -
22	Container, Foam, white round, squat 8SJ20 Dart, 8 oz.	50/25 ct	69	\$27.16 - (20/50CT) SYSCO -

	B	C	D	E
1	NON-FOOD	DESCRIPTION	Case Commitment 2011-12	Bid Pricing; Include notes
23	Container, Plastic Black/Clear hinged 7.5x7.5	100 ct	85	\$39.68 - (2/60 CT) SYSCO -
24	Container, Plastic Clear Hinge 1 comp, 5"	4/125 ct	242	\$25.64 - (375/CT) SYSCO -
25	Container, Plastic Hoagie 9.25x4.5x3	200 case	110	\$80.47 - (250/CT) PACTIV -
26	Cups, Styro 6 oz.	40/25 ct	86	\$12.74 - (40/25CT) SYSCO -
27	Cups, Styro 8 oz.	40/25 ct	125	\$14.33 - (40/25 CT) SYSCO -
28	Cups, Styro 14 oz.	40/25 ct	20	\$27.78 - (40/25 CT) DART -
29	Dawn Detergent MFC 8536	8/38 oz	159	\$32.52 - (8/38OZ) DAWN D -
30	Film, 14" x 14" perforated, Reynolds #937 1/1200CT.	1/1200 ct	47	\$10.23 - (1/12"X12) ANCHPKG - Alternate
31	Film, 18" x 2000', Reynolds #9063	1/2000', 18"	240	\$17.65 - (1/18") ANCHPKG -
32	Foil, sheets 9X10.75		79	\$45.76 - (6/500CT) SYSCO -
33	Foil, 24" x 1000' Heavy duty, #627	1/1000', 24"	165	\$60.5 - (1/24 IN) PACTIV -
34	Foil, 18" x 1000' Heavy Duty, Reynolds	1/1000' 18"	220	\$45.76 - (6/500CT) SYSCO -
35	Foil, 18" x 500' standard, Reynolds 6081/1857	1/500', 18"	88	\$19.92 - (1/18") SYSCO -
36	Forks, polypro, medium wt	1000 ct	299	\$6.32 - (1000/CT) NUTRBON -
37	Gloves, Poly Hndgard, Fd Serv embossed OEG-100, Lrg, disp	10K ct	90	\$6.76 - (4/100 CT) SYS CLS - Alternate pksz
38	Gloves, Poly Hndgard, Fd Serv, embossed OEG-100, Med, disp	10K ct	158	\$12.86 - (10/100 CT) SYS CLS -
39	Gloves, Poly Hndgard, Food Service embossed OEG-100, Sml, disp	10K ct	36	\$6.76 - (4/100 CT) SYS CLS - Alternate pksz
40	Gloves, Synthetic PDR, All sizes; Sysco Classic or Equiv	4/100 ct	57	\$15.73 - (4/100 CT) SYS CLS - Various Sizes
41	Gloves, Nitrile, Light pwr, Comparable to PosiShields 2900		30	\$14.5 - (4/100 CT) SYS CLS -
42	Gloves, Vinyl, large	10/100	111	\$24.59 - (10/100 CT) SYS CLS -
43	Gloves, Vinyl, medium	10/100	157	\$24.59 - (10/100 CT) SYS CLS -

	B	C	D	E
1	NON-FOOD	DESCRIPTION	Case Commitment 2011-12	Bid Pricing; Include notes
44	Handguard Plastic Bags, saddle pack 6.5x7 SB8.5	1/2000ct	58	\$10.89 - (2000/6.5X7) SYSCO -
45	Lids, sipper style 14-16 ounce cups		15	\$17.27 - (10/100 CT) DART -
46	Napkin, Disp. Hy-Nap short	7.25"x13.5" 40/250ct	65	NO BID
47	Napkin, Hi-nap (dispenser size) MFC FHP 39259 D6330	32/250 ct 9"x12" dispen.	40	\$31.26 - (32/250 CT) SYS CLS -
48	Napkins, 1 ply white, Mainstreet Xpressnaps 12packages, 500 each	6000 per case	263	\$44.27 - (12/500 CT) TORKUNV -
49	Ecolab Oven Cleaner	6/cs	36	\$27.03 - (6/200Z) KEYSTON -
50	Pan Liners, Quillon 17/25"	1000 ct	520	\$29.94 - (1000/17X25) PATPCFC -
51	Plates, paper, Lightweight uncoated	10/100 ct, 9"	1	\$27.08 - (12/100CT) SYSCO -
52	Plates, Styro, foam laminated MBLTH1-S009	4/125 ct, 9"	65	\$28.15 - (4/125CT) SYS CLS -
53	Plates, Styro, foam white 6 inch	4/125 ct	33	\$16.88 - (8/125CT) SYS REL -
54	Plates, Styro, foam laminate white 9 inch	4/125 ct	100	\$28.15 - (4/125CT) SYS CLS -
55	Pizza box, 16" plain box	50/cs	46	\$19.4 - (50/16X16) SYS CLS -
56	Portion Cup, plastic clear lids (Sysco # 5318399 or equiv)+A285	25/100 ct, for 2 oz	206	\$27.68 - (24/100CT) SYSCO - New Sysco Code
57	Portion Cup, plastic clear lids (Sysco #5318407 or equiv)	25/100 ct for 4 oz	185	\$36.82 - (20/120CT) SYSCO - New Sysco Code
58	Portion Cups plastic (Sysco # 5318571 or equiv)	10/250 ct, 2 oz	191	\$22.49 - (12/200CT) SYSCO - New Sysco Code
59	Portion Cups, plastic, (Sysco # 5318605 or equiv)	10/250 ct, 4 oz	215	\$36.85 - (12/200CT) SYSCO - New Sysco Code
60	Spoons, polypro, Medium Wt	1000 ct	398	\$6.32 - (1000/CT) NUTRBON -
61	Spork (Medium)	1000 ct, bulk	801	\$6.32 - (1000/CT) NUTRBON -
62	Spork School Kit (Medium) Pointed straw	1001 ct, wrp	4363	\$12.87 - (1000/CT) NUTRBON -
63	Tray, foam, meat, white Tenneco	500 ct, #2 8x5x.6	339	\$14.95 - (500/CT) PACTIV -
64	Tray, hinge plastic 3 compartment	200 ct	100	\$26.76 - (1/200 CT) SYSCO -

	B	C	D	E
1	NON-FOOD	DESCRIPTION	Case Commitment 2011-12	Bid Pricing; Include notes
65	Tray, Paper School "Child Nutrition" 5x8x2 paper	500 each	1315	\$15.21 - (500/EA) GLDNWST -
66	Tray, Foam, Sch 5-Comp (Tenneco - TH1-0500 or equiv.)	4/125 ct	7359	\$15.92 - (4/125 CT) SYSCO -
67	Tray, Food, Paper Red Swirl #200 MFC 1200	4/250 ct, 2#	491	\$16.78 - (1000/2 LB) MPK FDS -
68	Tray, Food, Paper Red Swirl #300 Dopaco MFC 1300	500 ct, 3#	416	\$14.38 - (500/3 LB) MPK FDS -
69	Tray, Food, Paper 5#; Sysco Serene or Equiv	500 ct, 5#	31	\$28.2 - (2/250CT) SERENE -
70	Tray, Food, Paper, Red Swirl #100 MFC 1100	4/250 ct, 1#	213	\$14.14 - (1000/1 LB) MPK FDS -
71	Tray, foil 8x6 three compartment Reynolds with lid		26	\$38.28 - (200/EA) SYS CLS -
72	Tray, paper, pop-up Dopaco 7645, 1 compartment	500 ct, 9x5x2	39	\$23.63 - (1/500 CT) MPK FDS -

Usage	Line #	MT View Coop Spec	SUPC	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
	114	1 Apples, Fresh Red delicious, 1.68 ct, 40#	2184221	40#	1.98 CT	PACKER	APPLE RED DEL FCY FRESH		0 ROLAND MARKETING INC	\$ 21.19	Market
	170	2 Apples, Fresh Red delicious, 1.25 ct, 40#	1283092	40#	1.25 CT	PACKER	APPLE GLDND DEL FCY WASH FRESH		0 BAUGH SUPPLY CHAIN COOP	\$ 20.62	Market
	445	3 Apples, Fresh Red Stems, 2 oz packet, 6412 oz	7256532	64 2 OZ		TREETOP	APPLE SLICE FRESH RED	201967	TREE TOP	\$ 18.85	Market
	315	4 Bananas, petite, 1.50 ct, 150 cs	3142890	150 CT		DELMONT	BANANA PETITE #3 FIRM		0 DEL MONTE FRESH PRODUCE	\$ 23.77	Market
	37	5 Bananas, fresh green tip, 40#	9841900	140 LB		DELMONT	BANANA FRESH GREEN TIP		0 DEL MONTE FRESH PRODUCE	\$ 23.77	Market
	20	6 Broccoli, fresh, 1 lb of stalks, 43#	1606607	43 LB		PACKER	BROCCOLI FLORET ICELESS FRESH	F1606607	FRESHPOINT PIRANHA PRODUCE	\$ 16.99	Market
	125	7 Carrot, Fresh Baby Chl, 1W 1.8 ounce each	7700336	200 1.6 OZ		SYS NAT	CARROT BABY CUT PLD		0 BAUGH SUPPLY CHAIN COOP	\$ 20.52	Market
	27	8 Carrot, Fresh Baby Chl, 4oz	7700004	45 LB		SYS NAT	CARROT BABY CUT PLD		0 BAUGH SUPPLY CHAIN COOP	\$ 17.45	Market
	90	9 Celery Stick Fresh, 4", 5#	734450	15 LB		PACKER	CELERY STICK PLD 4" LENGTH		0 TAYLOR FARMS PACIFIC INC	\$ 7.35	Market
	100	10 Fun Fruit, 1W, Sunkst 2.0 - 4.7 ounce oranges pineapple, grapes	1875434	100 2 OZ		SUNKIST	GRAPE RED GIGGLES CLEANED PC		0 SUNKIST GROWERS INC	\$ 70.63	Market
	10		3426301	50 3.5 OZ		SUNKIST	ORANGE SLICES PLD WDG FRESH	605049	FRESHPOINT PIRANHA PRODUCE	\$ 26.63	Market
	10		2027498	50 2.7 OZ		SUNKIST	PINEAPPLE SPEAR FISH "DAG PAL"		0 BAUGH SUPPLY CHAIN COOP	\$ 35.72	Market
	10		7273487	100 2.5 OZ		SUNKIST	APPLE RED SLI & GRAPE BUDDIES	31319	FRESHPOINT PIRANHA PRODUCE	\$ 58.47	Market
	179	11 Grapes, Fresh Red Poflora, 1.50 count, 21# case	7609087	1 18-21#		PACKER	GRAPE RED SEEDLS LUNCH BUNCH		0 BAUGH SUPPLY CHAIN COOP	\$ 29.40	Market
	298	12 Lettuce, Fresh, Boston May, 20# case	1297761	4 5 LB		PACKER	LETTUCE SAL MIX TOSSED FRESH		0 FRESHPOINT PIRANHA PRODUCE	\$ 13.56	Market
	252	13 Lettuce, Fresh, Stirred, 1.8 inch, 23#	1158435	4 5 LB		PACKER	LETTUCE SHREDDED 1.8 IN FRESH		0 FRESHPOINT PIRANHA PRODUCE	\$ 12.61	Market
	210	14 Oranges Valencia Fresh, 1.88 ct	7631967	138 CT		SYS CLS	ORANGE CH FRSH		0 BAUGH SUPPLY CHAIN COOP	\$ 18.48	Market
	2600	16 Bagels, plain, 3 oz, Sea Lee ONLY, 120 count	1205202	12 6 CT		SARALBEE	BAGEL PLAIN 3 OZ	8097	SARA LEE CORP	\$ 15.76	
	1219	16 Bagels, plain, 3 oz, 120 count	1578145	12 6 CT		LENDERS	BAGEL PLAIN 3.0Z TRADITIONAL	311	PRINACLE FOODS GROUP LLC	\$ 14.14	
	571	17 Bagels, Lender's 100% WW, 2.0oz, 120 count	6571684	12 6 CT		LENDERS	BAGEL WHEAT WHL	18	PRINACLE FOODS GROUP LLC	\$ 16.61	
	212	15 Bagel, Cinnamon-raisin, 3oz, Sara Lee, 72#	1689769	6 12 CT		SARALBEE	BAGEL CIN/RSN SLI 2.5 OZ	8048	SARA LEE CORP	\$ 15.98	
	448	19 Beef, Petite, Grar broled, Don Lee, 120/25oz	1724996	120 2.25OZ		DON LEE	BEEF PATTY CHRBR PRECOOKED	26225CN	DON LEE FARMS	\$ 40.11	
	68	20 Beef, Petite, GPHD 80/20 PURE File River	1685828	50 3.2 OZ		BRECLS	BEEF PATTY GRND 80/20 PURE	SYS165828	RICHWOOD MEAT CO	\$ 28.30	Market
	360	21 Beef, Ground Bulk, 87/18 File FR, #1003	1002572	2 10 LB		BRECLS	BEEF GRND 80/20 BULK	469	RICHWOOD MEAT CO	\$ 37.00	Market
	243	22 Beef, Teriyaki Dunks, Don Lee, 320/7.5 oz ea	8871141	1 15 LB		DON LEE	BEEF TERYAKI SLAM DUNKS, 75OZ	CNTD075	DON LEE FARMS	\$ 40.20	
	170	23 Beef, Hot Dogs, Hickory National, 45#	2171247	2 5 LB		MORRELL	FRANK ALL-BEEF 4X1.7 GRMT FRZ	701002782	JOHN MORRELL	\$ 27.39	Market
	214	24 Bennis, Frozen Stands, Wawona, 25#	1410976	2 5 LB		SYS IMP	BERRY PERFECT TOP		0 BAUGH SUPPLY CHAIN COOP	\$ 22.16	
	624	25 Biscuit, Buttermilk, Biggerle, 3" round	1040120	100 2.25OZ		BROGFRD	BISCUIT BTMMLK ROUND 3"	6185	BRIDGFORD MARKETING CO	\$ 21.50	
	380	26 Biscuit, Whole Grain easy split, 7#Boury	7283267	120 2 OZ		PILLSBY	BISCUIT BKD WHL GRN EZ SPLIT	31825	GENERAL MILLS	\$ 28.51	
	469	27 Biscuits, Buletanilk & Golden Buletanilk Flavours, 7#Boury, 20.25 oz (23.5")	7692751	120 2.25OZ		PILLSBY	BISCUIT BTMMLK BKD EZ SPLIT ZTF	132591	GENERAL MILLS	\$ 25.42	
	251	28 Bread, whole wheat PAN DULCE Hispano	6139022	72 25 oz		Simblue	BREAD PAN DULCE WHT WHL CHOC	WPDS172C	Simply Blue	\$ 39.68	SFO - 3 wk lead time
	207	29 Bread, Flat, Celtic 73341 - 162 sticks per case	7282567	96 CT		TONYS	BREAD FLAT CHEESBY CRIC	73341	SCHWANS FOOD SERVICE	\$ 48.54	
	265	30 Breadstick, Shannon's Honey Wheat, 6.5#		18 10 ct		Shannon	HONEY WHOLE WHEAT BREADSTICK	58730	SHANNONS IMPERIAL BRAND	\$ 36.95	
	165	31 Breadstick, Rich's 58%, 1/6 1 oz, 350 ct/cs	6878770	250 1 oz		RICH'S	DOUGH BREADSTICK WHL GRN/R	8818	Rich's	\$ 19.44	SFO
	178	32 Broccoli, frozen, grade A, 5#	6988265	12 2.5 LB		SYS REL	BROCCOLI CUTS POLY	6988265	BAUGH SUPPLY CHAIN COOP	\$ 25.06	

Usage	Line #	MT View COOP Spec	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
2433	33	Burrito Bean & Cheddar Cheese 50 Oz. CN or equivalent full - 606.2 oz	B/BOY	BURRITO BEAN & CHDR CHS	808001	WINDSOR FOODS	\$ 28.75	
200	34	Burrito Bean & Cheese, Butcher Boy, W/P or equivalent - 498.2 oz	B/BOY	BURRITO BEAN & CHS IND WRP	808250	WINDSOR FOODS	\$ 26.21	
1196	35	Burrito Bean, Fresh, 1/2 lb or equivalent	POSADA	BURRITO BEAN FIESTA IND WRP	43000	WINDSOR FOODS	\$ 39.10	
226	36	Burrito, Beef & Bean, Gen Chili, (Butcher Boy) or equivalent - 606.23oz	B/BOY	BURRITO BF&BN CRN CHILI PRCK	2410001	WINDSOR FOODS	\$ 33.51	
228	37	Burrito, Beef & Bean, Red Chili, Los Cabos, Bulk or equivalent - 968 oz. CN	LOSCABO	BURRITO BEEF BEAN RED CHILI	10650CPN MCI		\$ 27.95	
319	38	Burrito, Breakfast Egg & Cheese, Los Cabos or equivalent - 723.5 oz. CN	B/BOY	BURRITO BKST EGG/CHSE	1081501	WINDSOR FOODS	\$ 38.95	
760	39	Burrito, Breakfast, Jose O's, all flavors or equivalent - 723.5 oz	POSADA	BURRITO BKST EGG/SAUS/CHS CN	44000	WINDSOR FOODS	\$ 32.79	
328	40	Butter 1/2 pack/blend - 3oz case	SUNGLOW	BUTTER BLEND EURO STY ZFF	16842-SNG	VENTURA FOODS, LLC	\$ 51.65	Marker/36# psz.
468	41	Bulgurik Bars, whole grain, Strip Bites IW - 722.5 OZ	SIMBLUE	DONUT GLAZED BTMMLK BAR	B82572	SKY BLUE FOODS LLC	\$ 27.60	SFO -3 wk. lead time
743	42	Chicken Breas: Nuggets Precooked CHL label - 244/66 oz	PIERCE	CHICKEN NUG BRD CKD CN ISP	110201	PILGRIMS PRIDE	\$ 15.45	
451	43	Chicken Breas: Pally Breaded, PreCooked, With Soy CN label chest frozen items - 603.3 oz.	SYS REL	CHICKEN BRST PTY BRD CKD W/ISOY	2375-0895	TYSON FOODS POULTRY	\$ 21.91	
391	44	Chicken Breas: Pally Breaded, PreCooked, CN label, P-ice Brand only - 603.5 oz.	PIERCE	CHICKEN BRST PTY CKD CN SP	110202	PILGRIMS PRIDE	\$ 19.71	
100	45	Chicken Breast, Precooked, Fast & Easy Brand, 40-50 oz	NO BID				NO BID	
1106	46	Chicken chunk, Big Old w/Soy, Sysco Tyson - 260/68 oz	TYSON	CHICKEN NUG BRD WH/DK	2190-0928	TYSON FOODS POULTRY	\$ 15.51	
46A	47	Chicken Drumstick, Brier, ovenable, Tender in a tree - 103ct/2.72 ounce	SYS REL	CHICKEN CHUNK BRD CKD W/ISOY	2378-0895	TYSON FOODS POULTRY	\$ 17.44	Alternate
250	48	Chicken, Palle, Grilled, FROK Unbreaded Tyson 163/2.8 oz	TYSON	CHICKEN DRUMSTICK BRD OVN EZ	4319-928	TYSON FOODS POULTRY	\$ 51.38	alternate
533	49	Chicken Breast Tender, 10 msc, cooked, comparable to Sysco Reliance - 10# cs	TYSON	CHICKEN PTY GRLD P/C 2.75Z AV	431-928	TYSON FOODS POULTRY	\$ 36.89	
450	50	Chicken, Tender (Uncooked, Buttermilk Pepper 3' east) Tender (but Fiber) - 25#	SYS REL	CHICKEN BRST INDR BRD FRMD CKD	715250	ADVANCE FOOD CO	\$ 19.35	
100	51	Chicken, Mandarin Orange Rings - 5.5#	SYS REL	CHICKEN TENDER BRST HRT B/MILK	8784134	KOCH FOODS OF MISSISSIPPI	\$ 26.25	
100	52	Chicken, Schwan Rings - 2.9#	LINGS	CHICKEN THIGH MANDRN ORG	22201-1	OUT OF THE SHELL LLC	\$ 107.54	
108	53	Chicken, Raw random size breast meat - 40#	LINGS	CHICKEN SZECHUAN COMDTY	11134-6	OUT OF THE SHELL LLC	\$ 111.37	
1195	54	Chicken, Rotisserie, Beef or Chicken, Posada or equivalent - 245 oz	PACKER	CHICKEN BRST WHL RNDM MARN	0	TWIN RIVERS	\$ 51.74	
715	55	Churros Puffed, ALL FLAVORS Puffed, 10 Paper, 1.7 ounce - 1002#	ELMNTRY	CHIMICHANGA BEEF CHS PRECKD IW	18201	RUIZ FOOD PRODUCTS	\$ 17.86	flavors
690	56	Churros Puffed, Sweet Potato IW - 402.75 oz	ELMNTRY	CHIMICHANGA CHKN CHEESE IW	18187	RUIZ FOOD PRODUCTS	\$ 17.86	
1583	57	Cinnamon Roll, Frozen, Rich's Dough Roll CN Label - 120/2.5 oz	TIOPEPE	CHURRO PRFRD APPLE FILLED	4110	84J SNACK FOODS	\$ 25.61	flavors
76	58	Cinnamon Roll, Frozen, Rich's Dough roll, ch 4 label - 84/1 oz	TIOPEPE	CHURRO PRFRD BAV CREME	4113	84J SNACK FOODS	\$ 25.61	
175	59	Cinnas, Pillsbury, 16g/16, IW - 2.28oz each	TIOPEPE	CHURRO PRFRD RASP 5"	4112	84J SNACK FOODS	\$ 25.61	
	60	Cinnamon Roll, Elegant, Sweet Potato IW - 402.75 oz	ELEGANT	ROLL CINN SWT POT FLV BKD WRPD	1211	DOBAKE BAKERIES INC	\$ 22.97	
	690	Cinnamon roll, Frozen, Rich's Dough Roll CN Label - 120/2.5 oz	RICH'S	DOUGH ROLL CINNAMON CN LBL	8221	RICH PRODUCTS CORP	\$ 16.92	
	76	Cinnamon Roll, Frozen, Rich's Dough roll, ch 4 label - 84/1 oz	RICH'S	DOUGH ROLL CINNAMON	8344	RICH PRODUCTS CORP	\$ 27.56	
	175	Cinnas, Pillsbury, 16g/16, IW - 2.28oz each	PILLSBY	ROLL CINN MINI CINNI	13366600	GENERAL MILLS	\$ 30.98	

Usage	Line #	Mt View COOP Specs	Supc	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
185	60	Chermon Apple Fries- 1/8 SSKY IW - 2.25 oz	8162578	72.2.29OZ		PILLSBY	STRUDEL APPLE STK FRUDEL	27852	GENERAL MILLS	\$ 32.02	
221	61	Coovie Dough Packs ALL F.AVORS. 1.33 oz cookies - 1/801.33 oz	5045517	180 1.33OZ		BBRLCLS	DOUGH COOKIE CHOC CHIP	94271	COUNTRY HOME BAKERS INC	\$ 29.30	Avors
	61	Cookie dough packs. Masterpiece (al, al)	5045523	180 1.33OZ		BBRLCLS	DOUGH COOKIE DBL CHOC	94274	COUNTRY HOME BAKERS INC	\$ 29.30	
102	62	NO BID								NO BID	
975	63	Con Dog Mini Turkey, Slave Fair - 248.72	1678051	2.5 LB		SVS CLS	CORN DOG CHKN MINI HNY BTK .67	78051	FOSTER POULTRY FARMS	\$ 19.79	
1983	64	Con Dog, Fogle Farms, Uw Fal. - 72.4 oz	1604288	72.4 OZ		FOSTRPM	CORN DOG CHKN L/F WHL GRAIN	99150	FOSTER POULTRY FARMS	\$ 26.74	
1026	65	Con Dog, Turkey, Slave Fair 8X1 #26112 w/stuk - 484 oz	1111244	48.4 OZ		SVS CLS	CORN DOG TURKEY HNY BTR	26412	LEONS TEXAS CUISINE	\$ 19.58	See Alternate ST FRM 48/4 oz \$14.78
	65A		1148881	48.4 OZ		ST FAIR	CORN DOG TURKEY	94888	SARA LEE CORPORATION	\$ 14.78	Alternate
145	66	Con Dog, Turkey, whick Don Lee Farms, #940-S - 384 oz w/stuk	7920939	36.4 OZ		DON LEE	CORN DOG TRKY JMB0 IW	8465	DON LEE FARMS	\$ 16.37	
298	67	Con, Frozen White Kernel, pac, lite charge - 30#	3960606	1.30 LB		AMERHTG	CORN WHL KERNEL	3960606	NATIONAL FROZEN FOODS CORP	\$ 19.81	
780	68	Cheese Cream, Cup, 1 oz - 100/1 oz	6261718	100 1 OZ		BBRLIMP	CHEESE CREAM CUP NEUFCH 1/3 LS	398665	SCHREIBER FOODS	\$ 17.51	Market
219	69	Cheese Cream packets, 1 ounce - 100/1 oz	6330437	100 1 OZ		BBRLIMP	CHEESE CREAM PKT	99813	SCHREIBER FOODS	\$ 19.06	Market
209	70	Cheese Cream, Strawberry, .75 ounce - 100/7.5oz	6262000	100 .75 OZ		BBRLIMP	CHEESE CREAM CUP STWBRY	39782	SCHREIBER FOODS	\$ 17.19	Market
	70A	Cheese Cheddar, Shredded, Mild yellow - 360/60#	8261992	6.5 LB		PRECIOS	CHEESE CHEDDAR SHREDDED	163110	SORRENTO LACTALIS	\$ 71.12	Market
110	71		2406165	4.5 LB		CASASOL	CHEESE CHDR SHRD YEL PCY MILD	2921C1	PACIFIC CHEESE	\$ 46.26	Market
	71A		7484975	6.5 LB		AREZZIO	CHEESE MOZZARELLA LMWM SHRD	473370	SORRENTO LACTALIS	\$ 67.23	Market
187	73	Cheese, string, American Yellow, 1/80 slices - 20#	1712207	4.5 LB		SCHLCHO	CHEESE AMER YEL 1/80 SLI	13364	SCHREIBER FOODS	\$ 45.03	Market
560	74	Cheese String, 1 ounce - 160/cs	0615658	192 1OZ		AREZZIO	CHEESE MOZZ STRING	984970	SAPUTO CHEESE USA	\$ 41.33	Market/ 192/10z pkz
113	75	Cheese, Parmesan grated (1/8" spl) 5# - 5#	1356138	4.5 LB		ROSANO	CHEESE PARMESAN GRATED	2843	PACIFIC CHEESE	\$ 71.29	Market
100	76	Crossant Dough, Baker Classic - 604 oz	6369299	96 3.75OZ		PILLSBY	DOUGH CROISSANT BTR PINCHED LG	32113	GENERAL MILLS	\$ 64.69	
642	77	Dough, Roll, Dinner, Wheat, Richs - 240/1.5 oz	1205672	240 1.5 OZ		RICHS	DOUGH ROLL DINNER WHEAT	4300	RICH PRODUCTS CORP	\$ 22.63	
325	78	Donut, Superdome Pancos, jelly, glazed, acid crocdate - 80/2.2 oz	NO BID							NO BID	
94	79	Eggs, whole liquid, Fresh w/acc - 2250/1 pack	6295412	2 20 LB		WHLFCLS	EGG WHL LIQ FRSH W/CITRIC	10683	CARGILL KITCHEN SOLUTIONS INC	\$ 48.78	Market
245	80	Egg Roll, Golden Tiger Chckn, 2 MW, Bd. /18 veg, CN - 604.25 oz	9809955	60 4.25OZ		GLD TGR	EGG ROLL CHICKEN CN	56111	WINDSOR FOODS	\$ 38.06	
377	81	Egg Roll, Arty Chicken, 2 MW, Bd. /18 veg, CN - 40.45 oz	2129807	40.5 OZ		AMYS	EGG ROLL CHICKEN & VEGETABLE	CN3850	AMY FOOD INC	\$ 19.87	
242	82	Egg Roll, Simply 6 Eas Chicken Whole Grab, 2MA/2BA, 1/8 veg - 40/5 oz	6217911	40.5 oz		SIMBLUE	EGG ROLL CHICKEN WHL WHFAT	3054W	SKY BLUE FOODS LLC	\$ 31.31	SPO - 3 wk lead time
2207	83	Francis, Turkey 8X1 6" 10/cs - 46#	1657972	1 10 LB		FOSTRPM	FRANK TURKEY 8X1 6 IN CN	96880	FOSTER POULTRY FARMS	\$ 10.25	
243	84	Francis, All Beef 8X1 6" 10/cs - 10#	1137228	1 10 LB		BBRLIMP	FRANK ALL-BEEF 8X1 6 IN	37728-0070	TYSON FOODS TPFG	\$ 29.78	
140	85	Francis, Super Bakery IW, Ultra Turkey Dog, 65% WW dough - 60.4 oz	NO BID							NO BID	
223	86	Enchilada, Beef, Butcher Boy CN Label - 804.75	1007256	90 1.75OZ		B/BOY	ENCHILADA BEEF W/TVP	981101	WINDSOR FOODS	\$ 21.43	
1410	87	Fish, Rainbow trout Treasures - 1-10# bag - 1 oz ea	5870924	1 10 LB		PORTBY	TROUT RAINBOW FIN TREASURES 1Z	0	CLEAR SPRINGS FOODS	\$ 17.00	
170	88	Flour, Gordita, Latifecia - 60 ct pack	9137998	6 10 CT		LATAPAT	BREAD PITA GORTITAS	88507	LA TAYATIA TORTILLERIA INC	\$ 12.35	SPO
839	89	Flour, Tortilla, 8 inch press 230 pack - 144 case 7	0883792	20 10 CT		MIRANCH	TORTILLA FLOUR PRSSD 8"	F8P	MIRANCHO	\$ 20.85	
248	90	Flour, Tortilla, 10 inch press 120 pack - 144 case 7	9815911	6 20 CT		MIRANCH	TORTILLA FLOUR PRSSD 10IN	F10P	MIRANCHO	\$ 15.22	

Usage	Line #	Mt View Coop Spec	SLIPC	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
		145 91 144/1.5 oz	178919	144	1.5 OZ	BKRSCLS	TOAST FRENCH CINN SWIRL HT&SKV	5611	RALCORP FROZ BKRY BAKERY CHIEF	\$ 31.48	Alternate
		1452 92 Peach toast, 516's, Farm 60's - 52's	1251461	5	2 LB	FARMRIC	TOAST FRENCH STICK HT&SKV	67400	RICH PRODUCTS CORP	\$ 12.08	
		383 93 French toast, Whole Grain Slits, Aunt Jemima	569572	2	5 LB	AUNTJEM	TOAST FRENCH STK WHL GRAIN	43586	PINNACLE FOODS GROUP LLC	\$ 14.36	
		334 94 French toast, Whole Grain, Aunt Jemima	5818234	12	6 ct	AUNTJEM	TOAST FRENCH WHL GRAIN	43583	PINNACLE FOODS GROUP LLC	\$ 20.97	
		130 95 Fruit, Frozen, Wawona Mixed Premier, Tropical	1410976	2	5 LB	SYSIMP	BERRY PERFECT IQF	0	BAUGH SUPPLY CHAIN COOP	\$ 22.16	See alternate Wawona (2/8/11) \$14.26 SFO
		65A 26/7 bags	6180319	2	5 LB	WAWONA	MIX FRUIT TROPICAL	2126	WAWONA FROZEN FOODS	\$ 14.26	Alternate
		115 96 Fruit, Frozen Rosell, Ice 1 oz cups, All Flavors	NO BID							NO BID	
		125 97 Ice Pops, Peach or Strawberry 20 oz Wawona	6192821	192	2 OZ	WAWONA	FRUIT PEACH ICE SINGLE	4987	WAWONA FROZEN FOODS	\$ 49.29	
		1518 98 Juice, 100% Juice, ALL FLAVORS, 100% Juice, CN	7183326	100	2 OZ	WHL FRIT	JUICE BAR WHL WILD CHERRY	2305005	J&J SNACK FOODS	\$ 19.44	
		1354 99 Juice sherbet, Luigi's, 1/4 c (iv orange)	8125262	96	4 OZ	LUIGIS	SHERBET ORANGE CUP	38440	J&J SNACK FOODS	\$ 21.45	
		99 8125266	8125266	96	4 OZ	LUIGIS	SHERBET RASPBERRY CUP	38441	J&J SNACK FOODS	\$ 21.45	
		313 100 Juice, Apple/Cherry, 100% Juice, 100% Juice, 70/4 oz	8224206	70	4 OZ	SUNCUP	JUICE APPLE CHERRY CRTN	32000	GREGORY PACKING LLC	\$ 9.45	
		227 101 Juice, App/Cherry, 100% Juice, 60Z, 70/6 oz	8650956	70	6 OZ	SUNCUP	JUICE APPLE CHERRY CRTN	52600	GREGORY PACKING LLC	\$ 12.58	SFO
		1943 102 Juice, Apple, 100% Juice, 6 oz, 70/6	5303927	70	6 OZ	SUNCUP	JUICE APPLE CRTN	50301	GREGORY PACKING LLC	\$ 12.31	
		3473 103 Juice, Apple 100% Juice, 4 oz, 70/4 oz	1210863	70	4 OZ	SUNCUP	JUICE APPLE ECO CRTN	30501	GREGORY PACKING LLC	\$ 9.29	
		865 104 Juice, Fruit Punch, 100% Juice, 6 OZ, 70/6	8674939	70	6 OZ	SUNCUP	JUICE FRUIT PUNCH CRTN	50800	GREGORY PACKING LLC	\$ 12.48	
		1813 105 Juice, Fruit Punch, 100% Juice, 4 OZ, 70/4 oz	1622422	70	4 OZ	SUNCUP	JUICE FRUIT PUNCH 100% ECO CRTN	30800	GREGORY PACKING LLC	\$ 9.45	
		1006 106 Juice, Grape, 100% Juice, 6 oz, 70/6 oz	0732271	70	6 OZ	SUNCUP	JUICE GRAPE ECO CRTN	50501	GREGORY PACKING LLC	\$ 14.24	
		2571 107 Juice, Grape Juice, 100% Juice, 4 oz, 70/4	0728524	70	4 OZ	SUNCUP	JUICE GRAPE CRTN	30501	GREGORY PACKING LLC	\$ 10.58	
		1091 108 Juice, Orange, 100% Juice, 6 oz, 70/6 oz	8674947	70	6 OZ	SUNCUP	JUICE ORANGE CRTN	50100	GREGORY PACKING LLC	\$ 13.66	
		3092 109 Juice, Orange, 100% Juice, 4 oz, 70/4 oz	1211440	70	4 OZ	SUNCUP	JUICE ORANGE ECO CRTN	30100	GREGORY PACKING LLC	\$ 10.08	
		415 110 Juice, Cranberry-Apple, 100% Juice, 6 oz	5291077	70	6 OZ	SUNCUP	JUICE ORANGE ECO CRTN	51200	GREGORY PACKING LLC	\$ 14.08	
		1262 111 Juice, Orange-Pineapple, 100% Juice, 4 oz, 70/4 oz	1908192	70	4 OZ	SUNCUP	JUICE ORANGE PINAPL CRTN	31200	GREGORY PACKING LLC	\$ 10.30	
		192 112 Margarine, cups 600 count, Spread, Balance	6631347	600	5 GM	SMT BAL	MARGARINE SOFT BUTRY SPREAD	173595BN	VENTURA FOODS LLC	\$ 18.61	Market
		577 113 Margarine (must contain no trans fat) - 107#	5972314	30	1 LB	GLDNSWT	MARGARINE SOLID ZIF	16840-GNS	VENTURA FOODS LLC	\$ 27.36	Market
		105 114 Muffin, whole wheat, 2.5 oz, 72 GIB (all flavors) - 100CS	7749114	100	1.5 OZ	ELEGANT	MUFFIN WHL WEAT CHOC CHIP IW	4419	DOBBAKE BAKERIES INC	\$ 19.37	flavors/SFO
		114 7749482	7749482	100	1.5 OZ	ELEGANT	MUFFIN WHL WEAT APPLE CINN IW	4420	DOBBAKE BAKERIES INC	\$ 19.37	
		114 7749447	7749447	100	1.5 OZ	ELEGANT	MUFFIN WHL WEAT BAN	4421	DOBBAKE BAKERIES INC	\$ 19.37	
		114 7749431	7749431	100	1.5 OZ	ELEGANT	MUFFIN WHL WEAT BLUBRY	4418	DOBBAKE BAKERIES INC	\$ 19.37	
		357 115 Muffin, whole wheat, 2.5 oz, 72 GIB (all flavors) - 72 CS	797288	72	2.5 OZ	ELEGANT	MUFFIN APPLE CINN WHL WHIT IW	5482	DOBBAKE BAKERIES INC	\$ 18.30	flavors/SFO
		47 115 7990326	7990326	72	2.5 OZ	ELEGANT	MUFFIN WHL WEAT	6504	DOBBAKE BAKERIES INC	\$ 19.21	flavors/SFO

Usage	Line #	Mt View Coop Specs	SIUCP	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
	240	Muffin, Cornbread tea cake, 1/2 cup elegant 1/2 2.5 - 72/2.25 oz	1898949	72	2.25OZ	ELEGANT	MUFFIN CORN BREAD TEA CAKE IW	805	DOBAKE BAKERIES INC	\$ 22.56	
	155	Muffin, Blueberry, corn bkd, blueberry, banana or cherry, IW - 72/2.5 oz	8185758	72	2.5 OZ	ELEGANT	MUFFIN BLUEBERRY I.W.	480	DOBAKE BAKERIES INC	\$ 18.30	
	117		7427263	72	2.25OZ	ELEGANT	MUFFIN BLUEBERRY TEA CAKE IW B	5803	DOBAKE BAKERIES INC	\$ 22.56	
	117		8185733	72	2.5 OZ	ELEGANT	MUFFIN BANANA I.W.	5481	DOBAKE BAKERIES INC	\$ 18.30	
	117		8183741	72	2.5 OZ	ELEGANT	MUFFIN APPLE CINNAMON I.W.	5482	DOBAKE BAKERIES INC	\$ 18.30	
	117		1898949	72	2.25OZ	ELEGANT	MUFFIN CORN BREAD TEA CAKE IW	805	DOBAKE BAKERIES INC	\$ 22.56	
	415	Muffin, DoBake IW all flavors - 72 ct/cs	8185746	72	2.5 OZ	ELEGANT	MUFFIN BLUEBERRY I.W.	480	DOBAKE BAKERIES INC	\$ 18.30	
	118		7427263	72	2.25OZ	ELEGANT	MUFFIN BLUEBERRY TEA CAKE IW B	5803	DOBAKE BAKERIES INC	\$ 22.56	
	118		8185738	72	2.5 OZ	ELEGANT	MUFFIN BANANA I.W.	5481	DOBAKE BAKERIES INC	\$ 18.30	
	118		8183741	72	2.5 OZ	ELEGANT	MUFFIN APPLE CINNAMON I.W.	5482	DOBAKE BAKERIES INC	\$ 18.30	
	118		1898949	72	2.25OZ	ELEGANT	MUFFIN CORN BREAD TEA CAKE IW	805	DOBAKE BAKERIES INC	\$ 22.56	
	118		1334166	24	4 OZ	ELEGANT	MUFFIN POPPYSEED BKD IW	486	DOBAKE BAKERIES INC	\$ 11.30	
	118		7427255	72	2.25OZ	ELEGANT	MUFFIN CHOC TEA CAKE IW BKD	802	DOBAKE BAKERIES INC	\$ 23.12	
	181	Muffin tops Shannons 1 G B (Cocoa/Banana/Blueberry) - 72 ct/cs	8724223	72	2.4 oz	Shannon	MUFFIN CHOCOLATE TOP IW	58-5946	SHANNONS IMPERIAL BRAND	\$ 30.86	Invoys/SFO
	119		8724207	72	2.4 oz	Shannon	MUFFIN BLUEBERRY IW TOPS	58-5944	SHANNONS IMPERIAL BRAND	\$ 30.86	
	119		8724231	72	2.4 oz	Shannon	MUFFIN BANANA IW TOPS	58-5947	SHANNONS IMPERIAL BRAND	\$ 30.86	
	324	Muffin English 100% Whole Wheat, sliced, 2 oz 4/2.34	7390326	72	2.5 OZ	ELEGANT	MUFFIN WHL WHEAT	6504	DOBAKE BAKERIES INC	\$ 19.21	
	342	Muffin, English, sliced, 2 oz 12/12 crl - 6/1.20	4183752	12	12 CT	HKRSCLS	MUFFIN ENGLISH SPLIT FRK 2 OZ	4183752	COLD STANDARD BAKING	\$ 21.54	See Alternate Thomas (6/1.20) \$16.20
	324		1535368	612	CT	THOMAS	MUFFIN ENGLISH ORIG 2 OZ	94015	BLURRY FOODSERVICE	\$ 16.20	Alternate
	100	Onion Rings Beer Baked, Terriettes Beer 4/2.34	0855296	42	5 LB	TANTLR	ONION RING BEER BTR 5/8"	30423	LAMB WESTON SALES INC	\$ 18.46	
	328	Pancakes, w/ Maple milk, CMI 4" - 44/1.25 oz	2950450	144	1.25OZ	MBSWITH	PANCAKE HT&SRV ORIG	46004	PINNACLE FOODS GROUP LLC	\$ 13.04	Alternate CMT (144/1.25oz) \$15.38
	328		7637784	144	1.25OZ	CVMI	PANCAKE FTMRMLK HT&SRV 4.25"	10365	BALCORP FROZ BKRY BAKERY CHEF	\$ 12.22	Alternate
	695	Pancakes Whole Grain, Aunt Jemima or equivalent - 12/12 11.20 oz	5379652	12	12 CT	AUNTJEM	PANCAKE GRAIN WHOLE HT&SRV	43582	PINNACLE FOODS GROUP LLC	\$ 14.70	
	499	Pancakes IW, Flapjack White Origin Minis, 3.17 oz each - 72/cs	7362884	72	3.17OZ	PILLSBY	PANCAKE HT&SRV MAPLEBURST MINI	131519000	GENERAL MILLS	\$ 30.56	See Alternate ECGO (72/2.82 oz) \$29.55
	125A		7362884	72	3.17OZ	PILLSBY	PANCAKE HT&SRV MAPLEBURST MINI	131519000	GENERAL MILLS	\$ 30.56	
	125A		0442451	#N/A	2.82 oz	EGGO	PANCAKE MAPLE MINIS	3800049770	KELLOGG FOOD AWAY FROM HOME	\$ 29.55	Alternate
	125A		0442469	#N/A	2.82 oz	EGGO	PANCAKE BLUEBERRY MINIS	3800049768	KELLOGG FOOD AWAY FROM HOME	\$ 29.55	Alternate
	98	Pancakes, IW, The Max WG Omm or Blueberry 3 oz - 80/2pk	4162038	80	3 OZ	THE MAX	PANCAKE HT&SRV CINN	9464304442	CONAGRA FROZEN FOODS	\$ 32.78	
	1380	Pancakes, w/Sausage or Sildk, Don Lee or Sysco Class to equivalent - 38/3.35 oz	1068627	36	3.35OZ	DON LEE	SAUSAGE & PANCAKE W/STCK LOFAT	CN335	DON LEE FARMS	\$ 12.56	
	1324	Pizza, 16" Self rising crust, Scovans 1 pepp or cheese no subs 73/145 or 73/142 - 9/16" pizzas	5700802	9	16"	BCDADDY	PIZZA CHEESE ROLLED EDGE	73142	SCHWANS FOOD SERVICE	\$ 58.69	Beavos
	129		5700828	9	16"	BCDADDY	PIZZA PEPPERONI ROLLED EDGE	73143	SCHWANS FOOD SERVICE	\$ 58.06	
	690	Pizza, Tony's sausage breakfast - 12/3/3.2 oz	2085561	128	3.2 OZ	TONYS	PIZZA SAUSAGE BREAKFAST	63904	SCHWANS FOOD SERVICE	\$ 41.15	
	865	Pizza, Cheese, Tony's 46 WG Cheese 18555 (mozz/sls/brz2) and 78907 (100% cheese) - 98/46	5197690	80	4.6 OZ	TONYS	PIZZA CHEESE WDG WHL GRAIN	78906	SCHWANS FOOD SERVICE	\$ 44.11	SFO, See Alternate Tonys (96/4.5oz) \$41.32
	130A		5415069	96	4.5 OZ	TONYS	PIZZA CHEESE SMRT 4X6 WHL CR	78697	SCHWANS FOOD SERVICE	\$ 42.20	Alternate
	1032	Pizza, Pepper & Cheese, 46, Tony's WG Pepperoni 78907 (mozz/sls/brz2) and 78907 (100% cheese) - 96/5.0z - 46	5197687	80	4.48 oz	TONYS	PIZZA PEPPERONI WDG WHL GRAI	78907	SCHWANS FOOD SERVICE	\$ 45.11	SFO, See Alternate Tonys (96/4.6) \$45.28
	131A		5114517	96	4X6	TONYS	PIZZA PEPPERONI MOZZ RDUIC FT	78455	SCHWANS FOOD SERVICE	\$ 48.28	Alternate
	80	Pizza, Quesadilla, All Havens CN label 68005 (chicken) 68007 (cheese) - 96/4.4 oz	1369859	96	4.4OZ	COYGRIL	QUESADILLA CHICKEN 100% MOZZ	88005	SCHWANS FOOD SERVICE	\$ 62.79	SFO

Usage	Line #	Alt View COOP Spec	SIUPC	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
360	133	Pizza Stick Bulk, One America CN label	2331633	48 3 OZ	CHIFAMER	PIZZA STICK PEPPERONI BULK	5310	NESTLE USA FROZEN	\$ 18.71	See Alternate Tony's #74835 (48/3.1oz) \$18.46 - SFO	
	133A	Pepperoni 74835 - 48/3oz Bulk	4663555	48 3.1 oz	TONYS	PIZZA STICK PRNT	74835	SCHWANS FOOD SERVICE	\$ 18.46	Alternate	
	134	School wants this one	2316016	48 3 OZ	HOTPKCT	PIZZA STICK WRPD	454905800	NESTLE USA FROZEN	\$ 21.24	See Alternate Tony's #74836 (48/3.1oz) \$18.81 - SFO	
	134A	Pepperoni 74836 - 40/3oz IW	4947127	48 3.1 oz	TONYS	PIZZA STICK INDWRP	74836	SCHWANS FOOD SERVICE	\$ 18.81	Alternate	
	135	School wants this one	1918797	192 1.98OZ	THE MAX	PIZZA STICK PRE BKD 5"	7738712439	CONAGRA FROZEN FOODS	\$ 43.28		
702	136	Pizza Slick/Giardini Tira Max Six CN label	2440196	60 5.5 OZ	RDBARON	PIZZA FRENCH BRD PEPPERONI IW	78628	SCHWANS FOOD SERVICE	\$ 50.79		
515	137	WG. all flavors - 60/5.5 oz	7234446	60 5 OZ	POCKET	PIZZA POCKET TURKEY PRCK 1 LW	6TP100W	BELL TASTY FOODS INC	\$ 37.16	Flavors (\$25.23 to \$37.16)	
	137A	Pockets bulk, Pizza, Bean/Chesse: Chy Apple, Turkey Taco Pockets all sizes: Nana/Doris Photos - 80 case	3948029	60 3.75OZ	POCKET	PIZZA POCKET TRKY WRPD	6BTP375W	BELL TASTY FOODS INC	\$ 29.85		
	137B		6487278	60 4 OZ	POCKET	PIE APPLE CINNAMON NAADA	CAS7008	BELL TASTY FOODS INC	\$ 25.23		
	137C		7234594	60 5.5 OZ	POCKET	TACO POCKET TRKY PRCK IW	6TT200W	BELL TASTY FOODS INC	\$ 36.41		
170	138	Pockets IW Turkey Taco Pocket rectangle 5.5 ounce - 60/5.5 oz	7200637	53 LB	LAMB	POTATO SWEET CRINKLE CUT 3/8	L0084	LAMB WESTON SALES INC	\$ 23.32		
118	139	Prato, Sweet Potato Ketchup oil - 62.5#	4313928	6 4 LB	ORE IDA	POTATO FRY MASHED SMILES	OIR03458	MCCAIN FOODS USA INC	\$ 21.11		
269	140	Prato, FF Mashed Sates 40/4.5, Oz (ca. 64#)	9940555	6 5 LB	SYS IMP	POTATO FRY TWISTER LAMBNAT	S0095	LAMB WESTON SALES INC	\$ 19.09		
271	141	Potato, FF Twister Lamb Wessor D73 - 64#	1072362	6 5 LB	SYS CLS	POTATO FRY KK 1/2" OVN RDY	19100	LAMB WESTON SALES INC	\$ 13.19		
1259	142	Potato, French Fries, Kinkie Kut, oven toj 1/2in, 6.5#	2571842	6 5 LB	SYS CLS	POTATO FRY STR 3/8" SKIN-ON NW	D86	LAMB WESTON SALES INC	\$ 15.84		
200	143	Potato, French Fries Lamb Wesson Nature - 6.5#	8277964	6 4.5LB	LAMB	POTATO FRY STR 3/8" GENV OVN	X13	LAMB WESTON SALES INC	\$ 18.94		
56	144	Potato, French Fries, str 3/8 Original BTR - 6.5#	1052984	6 5 LB	SYS IMP	POTATO HBRN TRIANGLE 2 OZ NW	E45	LAMB WESTON SALES INC	\$ 15.96		
606	145	Potato, Hash Brown, Frozen, Triangle, 2oz, NO fries fat - 6.5# 2 oz	0013353	6 5LB	ORB IDA	POTATO FATER TOT VERSITOT	OIR00215A	MCCAIN FOODS USA INC	\$ 14.87		
11001	146	Potato, "ator Full Lamb Wesson, Oven toj, 6.5#	7398096	6 5 LB	SYS IMP	POTATO WEDGE ORIG BTR	C49	LAMB WESTON SALES INC	\$ 17.74		
481	147	Potato, wedges orig, str - 6.5#	9607219	6 2.5 LB	MOORES	POTATO SWEET FRIES SUN 5TIX	40010256	MCCAIN FOODS USA INC	\$ 24.41		
154	148	Potato, SnapAction Slices, Mc Cain - 82.5#	1207232	50 5 OZ	SUPRPTZ	PRETZEL SOFT BAKED KINGSIZE	3014	1&1 SNACK FOODS	\$ 22.77		
47	149	French, 5 of Baked Kingsz or small, J&J Snacks # 22210 - 50/2.5 oz each	2001402	50 5 OZ	BRRCLS	PRETZEL SOFT KNG	2001402	1&1 SNACK FOODS	\$ 22.77		
256	150	French, Soft Baked 2.5 oz All Flavors J&J Snacks # 22210 - 50/2.5 oz or 2.5 oz 100/cs	NP	100 4.63 oz	Integrated	Quesadilla Chicken 5THWST Bulk	363100	Integrated	\$ 71.44	SFO/Flavors	
200	151	Quesadilla, Integrated Tr, de Cellid 1550 tr # 22210 - 50/2.5 oz	NP	100 4.63 oz	Integrated	Quesadilla Chicken BBQ Bulk	360100	Integrated	\$ 71.44		
	151A		6539909	1 2 1 LB	FMSTEAD	RAVIOLI CHEESE & SPINACH	R772	HOMESTEAD RAVIOLI	\$ 71.44		
92	152	Flavor, Frozen, Spinach/Chesse - 23#	2596278	160 2.2 OZ	PIERRE	SNACK BAR PEANUT BUTR & JELLY	92100	PIERRE FOODS	\$ 55.50		
190	153	Sandwich, Clovervale, Peanut Butter/jelly waler, 60/2.2 oz	3038037	72 2.8 OZ	SMUCKER	SANDWICH PEANUT BUTR & JELLY	6650	SMUCKER FOODSERVICE INC	\$ 35.65		
710	154	Sandwich, Incurable Smuckers P B & J, IW White or Wheat, (1 bag, 1 mlmb) - 72/2.8 oz grape	0305573	72 2.8 OZ	SMUCKER	SANDWICH PEANUT BTR & STRAW JM	6659	SMUCKER FOODSERVICE INC	\$ 37.90		
426	155	Sandwich, Incurable Smuckers P B & J, IW Sausage, Pork Patty, precooked, 1.5 ounce, Fast Standart	1588290	106 1.5 OZ	SYS CLS	SAUSAGE PORK PTY CKD MILD	1889250	SARA LEE CORP	\$ 17.28		
548	156	N Easy of equivalent, 100 cl	2034908	80 2 OZ	SYS CLS	SAUSAGE PORK PATTY CKD MILD	800108	SARA LEE CORP	\$ 17.82		
17N	157	Sausage, Pork Patty, precooked, 2 ounce, Fast N Easy, or equivalent, 80 cl									

Usage	Line #	Mt View Coop Spec	SUPC	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bill Price	Notes
		Storax Pillsbury Blueberry or rasp whole choc									
202	158	Storax Pillsbury Blueberry or rasp whole choc	0776310	96	3.75OZ	PHILSBY	DOUGH SCONE ISBRY WHCHOC PTO	108151000	GENERAL MILLS	\$ 60.83	
89	159	Storax Fat Cat 2 oz All Flavors - 100/cs	6674184	100	2 OZ	FAT CAT	DOUGH SCONE LMN DROP LF	18M100-25	FATCAT SCONES	\$ 32.96	Flavors:SFO
159	159	Storax Fat Cat 2 oz All Flavors - 100/cs	7598859	100	2OZ	FAT CAT	DOUGH SCONE CINNAMON APPLE	APL100-25	FATCAT SCONES	\$ 32.96	
549	160	Tortilla Whole Grain 6" La Tagata - 12/24 ct	9798513	24	1 DOZ	MIRANCH	TORTILLA FLOUR PRSSD 6"	16G MI RANCHO		\$ 18.10	Alternate Brand
489	161	Tortilla Whole Grain 10" La Tagata - 12/18 ct	9819911	6	20 CT	MIRANCH	TORTILLA FLOUR PRSSD 10IN	F10P MI RANCHO		\$ 15.39	Alternate Brand
193	162	Turkey ground raw - 2#	1622802	2	10 LB	FOSTERM	TURKEY GROUND BULK	955859	FOSTER POULTRY FARMS	\$ 24.51	Market
273	163	Vegetables Mixed (Frozen - away 20#) PACK	3960390	1	30 LB	AMERHTC	VEGETABLE MIX 4 WAY	3960890	NATIONAL FROZEN FOODS CORP	\$ 20.70	
189	164	Vegetables Blend, Stir Fry B/MW - 2#	3959236	1	30 LB	SYS IMP	VEGETABLE BLEND JAPNSE GR A	0	BAUGH SUPPLY CHAIN COOP	\$ 30.18	
102	165	Veganarian, Breakfast, Sausage Style MorningStarFarms, 1.37 oz each (meets 1 MINIA 112 ct)	5960091	48	3.5 OZ	BOCABGR	PATTY VEGETABLE SOY BRGR	7528360034	KRAFT FOODS	\$ 41.21	
56	166		4800451	104	1.44OZ	MORNSTR	PATTY VEG SAUSAGE BREAKFAST	28989-97152	KELLOGG FOOD AWAY FROM HOME	\$ 42.92	SFO
108	167	Veganarian, Sticky Beak Bean Burger MorningStarFarms, 2.5 oz (meets 2MMA) - 48 ct	5498470	48	4.25OZ	MORNSTR	PATTY BLK BEAN BURGER CHIPOTLE	2898931651	KELLOGG FOOD AWAY FROM HOME	\$ 59.57	
365	168	Waffles Stix Belgian, Outlander, Whole Grain Bulk W203 - 144/1.1 oz	6158645	144	1.1 OZ	BELCHEF	WAFFLE STIX WHL GRAIN	251	NESTLE USA FROZEN	\$ 19.58	
267	169	Waffles Aunt Jemima, Jumbo H/L & Serve Gran bulk W220 - 144/1.1 oz	1781345	144	1 OZ	BELCHEF	WAFFLE STIX BELGIAN	4369900200	NESTLE USA FROZEN	\$ 19.40	
209	170	Waffles Aunt Jemima, Jumbo H/L & Serve W203 - 144/1.1 oz	1588877	144	1.25OZ	AUNTIRM	WAFFLE JUMBO HT&SRVY	43573	PINNACLE FOODS GROUP LLC	\$ 13.93	
107	171	Waffles Smuckers Snack (Cm), Blueberry, Maple, 2.2 ounce - 72cs	6633172	72	2.2 OZ	SMUCKER	WAFFLE BLUEBERRY SNACKN	33507	SMUCKER FOODSERVICE INC	\$ 30.51	Flavors
171	171	Waffles Smuckers Snack (Cm), Blueberry, Maple, 2.2 ounce - 72cs	6571246	72	2.2 OZ	SMUCKER	WAFFLE ROUND MAPLE SNACKN	33505	SMUCKER FOODSERVICE INC	\$ 30.51	
265	172	Waffles Belgian, Knusheaz - 72 ct	1846254	72	2 OZ	BKRSCLS	WAFFLE BELGIAN 4 IN	6376	RALCORP FROZ BKRY BAKERY CHIEF	\$ 21.92	
158	173	Yogurt, Quarts or bags - 6 bags alternate	6422502	6	4 LB	YOPLAIT	YOGURT VANILA PARFAIT POUCH	16632	GENERAL MILLS	\$ 27.13	See Alternate Berkeley (63204) \$11.74 (MARKET)
173A	173A	Yogurt, Quarts or bags - 6 bags alternate	5003157	6	32 OZ	BERKFRM	YOGURT PLAIN NON FAT	2654	BERKLEY FARMS DAIRY	\$ 11.74	Alternate
300	174	Yogurt, GOURMET 2.25 oz ALL FLAVORS or equivalent - 64 case	8956096	64	2.25OZ	YOPLAIT	YOGURT STRAWBERRY COCURT	42163000	GENERAL MILLS	\$ 18.70	
2486	175	Yogurt, 4 oz ALL FLAVORS 484 - 48#	8653952	48	4 OZ	DANNON	YOGURT STWBRY DANIMAL CRSH	2731	DANNON YOGURT CO	\$ 10.98	Flavors, Alternate LOL HCFS Free (48/4oz) \$13.88
175	175	Yogurt, 4 oz ALL FLAVORS 484 - 48#	8673735	48	4 OZ	LOL	YOGURT STWBRY LPAT HCFS FREE	633200	MORNINGSTAR FOODS INC	\$ 13.88	
138	176	Apple slices - non-dried, 1/2 inch - 6#10	4015574	6	#10	SYS CLS	APPLE SLICE IN WTR 6.5LB	0	PACIFIC COAST PRODUCERS	\$ 35.08	
565	177	Apple sauce - Fancy non-dried - 6#10	7505510	6	#10	PACKER	APPLESAUCE FANCY	0	LA FOODS	\$ 18.83	
279	178	Apple sauce, cups, Tree-top brand, 4 ounce - 52/5424	9034366	72	4OZ	TREETOP	APPLESAUCE NAT	101317	TREE TOP	\$ 19.18	
53	179	Basil, leaves - 22 oz	5265424	3	30 OZ	AREZZIO	SPICE BASIL LEAVES	900029579	MCCORMICK & CO INC	\$ 35.35	
313	180	Beans, Chili with Bean Sisco Refried or equiv - 6#10	3828472	6	#10	SYS CLS	CHILI CAN W/BEAN	24960	STAGG	\$ 48.79	
478	181	Beans, Green (3# sieve) mid-grade, non-dried - 6#10	4062618	6	#10	SYS REL	BEAN GREEN CUT MIX/SHORT BL	4062618	TRUITT BROS	\$ 19.86	
289	182	Beans, Pinto mid-grade, non-dried, - 6#10	3362274	6	#10	CASASOL	BEAN PINTO FCY	35213179	TEASDALE QUALITY FOODS	\$ 19.59	
55	183	Beans, Garbanzo 6#10	4062397	6	#10	SYS CLS	BEAN GARBANZO FCY NO SULFITE	252281	TEASDALE QUALITY FOODS	\$ 20.57	
53	184	Beans, Kidney - 6#10	4014372	6	#10	SYS CLS	BEAN KIDNEY DARK RED	280281	TEASDALE QUALITY FOODS	\$ 24.72	
344	185	Beans, Refried Polyzated, product vegetable or equiv - 6#10	7404619	6	30 OZ	CASASOL	BEAN REFRID VEGTRN DEHY	1182002010	TRINIDAD BENHAM	\$ 19.02	
45	186	Beef Jerky, JACK LINK'S NUGGETS, TERIYAKI OR PEPPER STEAK 1oz - 48/9 oz	7034711	48	9 OZ	JACKLINK	BEEF JERKY ORIG NO MSG	46261	LINK SNACKS INC	\$ 34.67	

Usage	Line #	Mt View COOP Specs	SUPC	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
70	187	BREF JERRY, Stacked or Terry's, 9 oz - 48.9 oz	7110832	1	48CT	JACKLNK	BREF JERRY TERYAKI 9OZ	46263	LINK SNACKS INC	\$ 34.67	
440	188	Breakfast Bar Nutri-gran, all flavors - 48/1.3 OZ	5523838	48	1.3 OZ	KELLOGG	BREAKFAST BAR NUTR-GRN APPLE	3800035645	KELLOGG FOOD AWAY FROM HOME	\$ 17.98	Flavors
188	189	Breakfast Bar Nutri-gran, all flavors - 48/1.3 OZ	5523816	48	1.3 OZ	KELLOGG	BREAKFAST BAR NUTR-GRN BLURRY	3800035745	KELLOGG FOOD AWAY FROM HOME	\$ 17.98	
188	190	Breakfast Bar Nutri-gran, all flavors - 48/1.3 OZ	5523949	48	1.3 OZ	KELLOGG	BREAKFAST BAR NUTR-GRN STWBRY	3800035945	KELLOGG FOOD AWAY FROM HOME	\$ 17.98	
208	191	Brownie, Low Fat Choco Chip, Buena Vista only - 48/2.2 oz	7818833	96	2.2 OZ	BUENVST	BROWNIE CHOC LOW FAT TW	81110	BUENA VISTA FOODS	\$ 35.33	
140	192	Brownie, Fudge Mix, Krusteaz - 67#	4351623	67	LB	KRSTEAZ	MIX BROWNIE FUDGE	732-0620	CONTINENTAL MILLS	\$ 58.86	
499	193	Bun, Hotdog, 4" - 6/124	6510911	6	12 CT	SYSCLS	BUN HAMBURGR 4IN 1.75 OZ	60013	UNITED STATES BAKERY	\$ 12.88	
407	194	Bun, Hotdog, steak 6" 1.7 oz - 6/12 ct	6435167	8	12 CT	SYSCLS	BUN HOT DOG PLAIN 6" 1.9 OZ	60412	UNITED STATES BAKERY	\$ 14.25	
157	195	Bun, Dinner Roll, Shannon's Whole Wheat - 2184 oz	3216108	9	24 ct	SHANNON	ROLL DINNER Whole Wheat	5B400UNS	SHANNONS IMPERIAL BRAND	\$ 30.63	
225	196	Bun, Sld Roll 6", Shannon's Whole Wheat, 1.8 oz - 8/12 ct	7813520	12	12 ct	SHANNON	ROLL WHEAT HOGI 4 1/2" SPTOP	5B-800	SHANNONS IMPERIAL BRAND	\$ 38.67	
191	197	Bun, Sld Roll 6", Shannon's Whole Wheat, 1.8 oz - 18/ct	5301995	12	6 CT	OVNFRSH	ROLL HOAGIE WHEAT 6"	69531	UNITED STATES BAKERY	\$ 23.98	Alternate
116	198	Bun, WH MrBurger, Shannon's Whole Wheat - 1.8 oz - 8/24	6953042	216	1 OZ	SHANNON	BREAD BUN MINI BRGR WHL WHEAT	5B-400	SHANNONS IMPERIAL BRAND	\$ 80.37	
486	199	Cereal, all flavors Krusteaz - 8/85 oz bag	4355581	8	35 OZ	KRSTEAZ	CEREAL CORN FLAKE	748-0860	CONTINENTAL MILLS	\$ 30.00	
270	200	Cereal, bowl pack, all flavors General Mills - 36.34 oz - 1 oz	4119728	96	1 OZ	GM	CEREAL CINNAMON TOAST BWLPK	11815000	GENERAL MILLS	\$ 23.00	Flavors
198	201	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4044558	96	7/8 OZ	GM	CEREAL CHERIO HNY NUT BWLPK	11978000	GENERAL MILLS	\$ 23.00	
198	202	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4674903	96	1 OZ	GM	CEREAL ASSORTED BWLPK	11602000	GENERAL MILLS	\$ 23.00	
198	203	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4044556	96	8/56Z	GM	CEREAL COCOA PUFF BWLPK	11974000	GENERAL MILLS	\$ 23.00	
198	204	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4044574	96	1 OZ	GM	CEREAL LUCKY CHARMS BWLPK	11973000	GENERAL MILLS	\$ 23.00	
198	205	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4044552	96	7/5 OZ	GM	CEREAL TRIX BWLPK	11947000	GENERAL MILLS	\$ 23.00	
198	206	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4044533	96	1 OZ	GM	CEREAL GOLDEN GRAHAM BWLPK	11943000	GENERAL MILLS	\$ 23.00	
198	207	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4212221	96	688OZ	GM	CEREAL CHERIO BWLPK	11941	GENERAL MILLS	\$ 23.00	
198	208	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	6887608	96	1 OZ	GM	CEREAL CHERIO FRSTD BWLPK	11757000	GENERAL MILLS	\$ 23.00	
288	209	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4044640	96	3/4 OZ	KELLOGG	CEREAL CORN FLAKE BWLPK	3800000196	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	Flavors
199	210	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	5768849	96	7/5 OZ	KELLOGG	CEREAL CRISPX BWLPK	3896	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
199	211	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	5768856	96	1 OZ	KELLOGG	CEREAL FRSTD MINI WHEAT BWLPK	3800004996	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
199	212	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4044628	96	1.25OZ	KELLOGG	CEREAL RAISIN BRAN BWLPK	380000896	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
199	213	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	4044681	96	5/8 OZ	KELLOGG	CEREAL RICE KRISPIES BWLPK	380000959	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
199	214	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	6319958	96	67 OZ	KELLOGG	CEREAL ROOT LOOP 1/8 LESS SUG	3800021863	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
199	215	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	6320592	96	1 OZ	KELLOGG	CEREAL FROSTED FLK 1/8LESS SUG	3800021861	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
199	216	Cereal, bowl pack, all flavors Kellogg's - 53/34 oz - 1 oz	5138043	96	70 OZ	KELLOGG	CEREAL APPLE /CK RED SUG BWLPK	29472	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
1676	217	Cereal, bowl pack, all flavors Malt-O-Meal - 96/34 ct - 1 oz	2733918	1	96 CT	MALTO M	CEREAL FROSTED FLAKES BWLPK	1015	MOM BRANDS SALES LLC	\$ 18.60	Flavors
200	218	Cereal, bowl pack, all flavors Malt-O-Meal - 96/34 ct - 1 oz	4359501	96	EA	MALTO M	CEREAL COCOA KOOB	1515	MOM BRANDS SALES LLC	\$ 18.60	
200	219	Cereal, bowl pack, all flavors Malt-O-Meal - 96/34 ct - 1 oz	3038338	96	CT	MALTO M	CEREAL RICE CRISPY BWLPK	542	MOM BRANDS SALES LLC	\$ 18.60	
200	220	Cereal, bowl pack, all flavors Malt-O-Meal - 96/34 ct - 1 oz	3039096	96	CT	MALTO M	CEREAL TOASTY O'S	394	MOM BRANDS SALES LLC	\$ 18.60	
200	221	Cereal, bowl pack, all flavors Malt-O-Meal - 96/34 ct - 1 oz	4382537	96	EA	MALTO M	CEREAL TOASTY O'S HNY NUT	12436	MOM BRANDS SALES LLC	\$ 18.60	
200	222	Cereal, bowl pack, all flavors Malt-O-Meal - 96/34 ct - 1 oz	3133304	1	96 CT	MALTO M	CEREAL RAISIN BRAN BWLPK	715	MOM BRANDS SALES LLC	\$ 18.60	
200	223	Cereal, bowl pack, all flavors Malt-O-Meal - 96/34 ct - 1 oz	9239136	1	96 CT	MALTO M	CEREAL HONEY GRHM SQ BWLPK	4515	MOM BRANDS SALES LLC	\$ 18.60	
200	224	Cereal, bowl pack, all flavors Malt-O-Meal - 96/34 ct - 1 oz	9708085	1	96 CT	MALTO M	CEREAL TOASTED CINN TWIST BWL	3915	MOM BRANDS SALES LLC	\$ 18.60	
200	225	Cereal, bowl pack, all flavors Malt-O-Meal - 96/34 ct - 1 oz	2733946	1	96 CT	MALTO M	CEREAL TOOTIE FRUITIE BWLPK	1315	MOM BRANDS SALES LLC	\$ 18.60	
112	201	Cereal, bowl pack, LOW SUG-F all flavors Kellogg's - 53/34 ct - 1 oz	5135243	96	70 OZ	KELLOGG	CEREAL APPLE /CK RED SUG BWLPK	29472	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	Flavors
201	202	Cereal, bowl pack, all flavors Kellogg's - 53/34 ct - 1 oz	6319958	96	67 OZ	KELLOGG	CEREAL ROOT LOOP 1/8 LESS SUG	3800021863	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
201	203	Cereal, bowl pack, all flavors Kellogg's - 53/34 ct - 1 oz	6320592	96	1 OZ	KELLOGG	CEREAL FROSTED FLK 1/8LESS SUG	3800021861	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	

Usage	Line #	Item Description	Brand	Size	Pack	SUPC	MFG#	Vendor Name	Bid Price	Notes
		Mt View COOP Specs								
		Cereal, low pack, LOW SUGAR, all flavors								
506	202	Kellogg's - 66.3/1 oz - 1 oz	KELLOGG	96.70 OZ		5135243	29472	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	Flavors
202	202		KELLOGG	96.67 OZ		6319958	3800021863	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
202	202		KELLOGG	96.1 OZ		6320592	3800021861	KELLOGG FOOD AWAY FROM HOME	\$ 22.01	
573	203	Cereal, low pack, LOW SUGAR, all flavors	GM	96.688 OZ		4212221	11941	GENERAL MILLS	\$ 23.00	Flavors
203	203	General Mills - 98.6/1 oz - 1 oz	GM	96 B/WL PK		8213852	29443000	GENERAL MILLS	\$ 23.00	
203	203		GM	96.1 OZ		6055808	29444000	GENERAL MILLS	\$ 23.00	
203	203		GM	96.78 OZ		6059117	29445000	GENERAL MILLS	\$ 23.00	
169	204	Cereal, on the go, all flavors, General Mills - 38.6/4 oz - 1 oz	GM	96.14 OZ		5124641	19437	GENERAL MILLS	\$ 27.22	Flavors
204	204		GM	96.13 OZ		5124757	19438	GENERAL MILLS	\$ 27.22	
204	204		GM	96.13 OZ		6003754	40478	GENERAL MILLS	\$ 27.22	
204	204		GM	96.13 OZ		7447154	42398	GENERAL MILLS	\$ 27.22	
204	204		GM	96.14 OZ		7447840	42395	GENERAL MILLS	\$ 27.22	
80	205	Cereal, Grab N Go, Kellogg's All Flavors - 64.6/7.5-1 oz	KELLOGG	48.13 OZ		9910381	3800012065	KELLOGG FOOD AWAY FROM HOME	\$ 18.99	Flavors
205	205		KELLOGG	48.13 OZ		5328808	3800035645	KELLOGG FOOD AWAY FROM HOME	\$ 18.99	
205	205		KELLOGG	48.13 OZ		5328816	3800035745	KELLOGG FOOD AWAY FROM HOME	\$ 18.99	
205	205		KELLOGG	48.13 OZ		5329664	3800035945	KELLOGG FOOD AWAY FROM HOME	\$ 18.99	
205	205		KELLOGG	48.13 OZ		5329949	3800035945	KELLOGG FOOD AWAY FROM HOME	\$ 18.99	
145	206	Cereal Bar, Kellogg's All Flavors - 96.6/1.68	GM	96.13 OZ		7447154	42398	GENERAL MILLS	\$ 18.99	Flavors/Alternate Brand
206	206		GM	96.14 OZ		7447840	42395	GENERAL MILLS	\$ 26.92	
104	207	Cereal, Granola Bulk - 48.5	NAT VLY	4.50 OZ		6045371	11987000	GENERAL MILLS	\$ 38.88	
512	208	Cheese Sauce, #10 - 240 g am of anticalcians	CHRYMATE	6.470		5564414	5000005048	NESTLE USA DIRY	\$ 45.77	
93	209	Chili Powder, 5#	REL/MCC	3.61B		5527463	900029275	MCCORMICK & CO INC	\$ 70.53	Market
620	210	Chip, Frito Lay, All Sizes - variety, 75% n 25.0z	DORITOS	72.1 OZ		5073135	36095	FRITO LAY	\$ 16.63	Flavors (Shasta Juvenile Hall and Shasta College Pricing differs - \$24.20 to \$19.88 for 64ct. All other Coop Members - \$21.16 to \$24.58 for 64ct) - 72ct = \$16.63, 86ct = \$20.32, 104ct = \$24.02, 120ct = \$14.95
210	210		DORITOS	72.1 OZ		6626574	37448	FRITO LAY	\$ 16.63	
210	210		ROLGOLD	88.1 OZ		8083164	32430	FRITO LAY	\$ 20.32	
210	210		FRITOS	104.1 OZ		8083552	32405	FRITO LAY	\$ 24.02	
210	210		QUAKER	104.875 OZ		5073089	36308	FRITO LAY	\$ 24.02	
210	210		LAYS	104.1 OZ		5511134	11044	FRITO LAY	\$ 24.02	
210	210		LAYS	104.1 OZ		5511175	11045	FRITO LAY	\$ 24.02	
210	210		LAYS	104.1 OZ		5511175	11045	FRITO LAY	\$ 24.02	
210	210		DORITOS	104.1 OZ		5511910	11137	FRITO LAY	\$ 24.02	
210	210		DORITOS	104.1 OZ		5511928	11142	FRITO LAY	\$ 24.02	
210	210		SUNCHIP	104.1 OZ		5532033	11151	FRITO LAY	\$ 24.02	
210	210		SUNCHIP	104.1 OZ		5577814	11153	FRITO LAY	\$ 24.02	
210	210		CHEITOS	104.875 OZ		6376297	30993	FRITO LAY	\$ 24.02	
210	210		CHEITOS	104.875 OZ		6376297	30993	FRITO LAY	\$ 24.02	
210	210		CHEITOS	104.1 OZ		8083040	32419	FRITO LAY	\$ 24.02	
210	210		CHEITOS	104.1 OZ		8083552	32405	FRITO LAY	\$ 24.02	
210	210		CHEITOS	120.5 OZ		1106202	13367	FRITO LAY	\$ 14.95	
210	210		ROLGOLD	120.5 OZ		2883049	19132	FRITO LAY	\$ 14.95	
210	210		ROLGOLD	120.5 OZ		2883049	19132	FRITO LAY	\$ 14.95	
210	210		FRITOS	120.75 OZ		5013073	19852	FRITO LAY	\$ 14.95	
210	210		LAYS	120.5 OZ		6163141	19846	FRITO LAY	\$ 14.95	
210	210		DORITOS	120.5 OZ		8887295	13295	FRITO LAY	\$ 14.95	

Usage	Line #	Mt View COOP Spec	SUPC	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6725335	64	1.125Z	BKDLAYS	CHIP POTATO BRQ CRISP BIG GRAB	44398	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6725313	64	1.125Z	BKDLAYS	CHIP POTATO BKD REG BIG GRAB	44396	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6743120	64	1.125Z	BKDLAYS	CHIP POTATO SOUR CRM&ONION LSS	44398	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6743066	64	2 OZ	CHEETOS	SNACK CHEESE CRUNCH PG GRB LSS	44366	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6787085	64	1.5 OZ	CHEETOS	SNACK CHEESE CRUNCHY BKD	44459	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6743078	64	2 OZ	CHEETOS	SNACK CHEESE CRUNCHY HOT LSS	44368	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6787394	64	1.5 OZ	CHEETOS	SNACK CHEESE FLAMIN HOT BKD	44458	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6788405	64	1.25OZ	CRAJACK	POPCORN CARAMEL ORIG FLEX LSS	45501	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6725401	64	1.75OZ	DORITOS	CHIP TORTILLA COOL R RNCH LSS	44374	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6749112	64	1.75OZ	DORITOS	CHIP TORTILLA NACHO CH LSS	44375	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6786927	64	1.375Z	DORITOS	CHIP TORTILLA NACHO CHS BKD	44440	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6749437	64	2 OZ	FRITOS	CHIP CORN REG LSS	44355	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6725061	64	1.25OZ	RUNYUNS	SNACK ONION LSS	44399	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6749441	64	1.5 OZ	LAYS	CHIP POTATO BRQ LSS	44358	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6725279	64	1.5 OZ	LAYS	CHIP POTATO REG LSS	44359	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6799157	64	1.5 OZ	LAYS	CHIP POTATO SR CRM&ONION LSS	44361	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6725737	64	1.375Z	MSVICKI	CHIP POTATO JALAPENO KETTLE	44441	FRITO LAY	\$ 23.30	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	8131593	64	1.375Z	MSVICKI	CHIP POTATO KTL SEASLT/CRKPEPR	51107	FRITO LAY	\$ 23.30	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6725730	64	1.375Z	MSVICKI	CHIP POTATO REG SEA SALT	44443	FRITO LAY	\$ 23.30	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6743530	64	1.375Z	MSVICKI	CHIP POTATO SALT N VNCR KETTLE	44446	FRITO LAY	\$ 23.30	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6725457	64	1.375Z	MSVICKI	CHIP POTATO SMK HSE BBQ KETTLE	44451	FRITO LAY	\$ 23.30	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6798629	64	2 OZ	MUNCHIES	SNACK MIX FLAMIN HOT LSS	44388	FRITO LAY	\$ 19.88	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6786964	64	1.75OZ	MUNCHIES	SNACK MIX MUNCHIES LSS	44387	FRITO LAY	\$ 19.88	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6787834	64	1.75OZ	QUAKER	SNACK MIX BKD CHDR LSS	44389	FRITO LAY	\$ 19.88	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6798945	64	2 OZ	ROLGOLD	PRETZEL TINY TWIST CLS LSS	44391	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6788429	64	1.125Z	RUFFLES	CHIP POTATO BKD CHDR SR CRM	44400	FRITO LAY	\$ 21.93	
	210	64 CT Chip price only valid for Shasta County Juv Hall & Shasta College	6744082	64	1.5OZ	RUFFLES	CHIP POTATO RDGD CHD SR CRM BG	44363	FRITO LAY	\$ 21.93	

Usage	Line #	Mt View Coop Spec	SIUPC	Pack	Size	Brand	Item Description	MTGF#	Vendor Name	Bid Price	Notes
	39	Creole's Snack Crisps, Cal-Tropic, 1 GB - 14#	NO BID							NO BID	
	109	200.75 ea	NO BID							NO BID	
	131	Creole's Snack Crisps, Cal-Tropic, 1 GB - 14#	5950948	41 GAL		KENS	DRESSING RANCH/HOMESTYLE	KE0777	KENS FOODS	\$ 33.69	
	216	Dressing Ranch 4/1 gal	4949871	100 1 OZ		HEINZ	DRESSING RANCH PACKET	594900	HEINZ NORTH AMERICA	\$ 10.75	Alternate
	141	Dressing Ranch 1.5 oz - 1200.5 oz	4934397	100 1.5 OZ		NWMINOWN	DRESSING RANCH PKT	47047-SYS	VENTURA FOODS LLC	\$ 19.37	
	710	Dressing Ranch 20012 gm	7743908	200 12 GM		AMERONA	DRESSING RANCH BTRMEX	7622810	HEINZ NORTH AMERICA	\$ 5.09	
	97	Dressing Ranch 2 oz cups - 562 oz	9286681	562 OZ		HVR	DRESSING RANCH CUP	13394-HVR	VENTURA FOODS LLC	\$ 25.52	
	116	Dressing Ranch - Focini 2 gm Bulk pack - 25#	8450343	120 LB		HVR	DRESSING MIX RANCH BULK	5200	CLOXOX SALES CO	\$ 93.78	SFO
	86	Dressing, 1/2 cup size, shell, stable, all flavors - 60/1.5 oz bags	5150677	60 1.5 OZ		KENS	DRESSING ITAL GLDN/PACKET	KE065883	KENS FOODS	\$ 11.71	Flavors (\$11.71 - \$14.77)
	240		5820419	60 1.5 OZ		HEINZ	DRESSING RANCH PACKET ME	750500	HEINZ NORTH AMERICA	\$ 12.92	
	240		5150644	60 1.5 OZ		KENS	DRESSING CAESAR PACKET	KE082783	KENS FOODS	\$ 13.99	
	240		5150669	60 1.5 OZ		KENS	DRESSING 1000 ISLAND PACKET	KE081683	KENS FOODS	\$ 11.81	
	240		5152079	60 1.5 OZ		KENS	DRESSING BLUE CHS CHUNKY PKT	KE081383	KENS FOODS	\$ 14.77	
	240		5166721	60 1.5 OZ		KENS	DRESSING RANCH PKT	KE078983	KENS FOODS	\$ 12.31	
	120	Dressing, Mt. Ranch Pkg. Dy. Focini 1/10 - 483.2 oz	4428298	18 3.2 OZ		HSE REC	DRESSING MIX RANCH	20011	SUGAR FOODS	\$ 20.36	
	302	Dressing, Italian Individual Pkg - 1.5 oz	5150677	60 1.5 OZ		KENS	DRESSING ITAL GLDN PACKET	KE065883	KENS FOODS	\$ 11.71	
	135	Drink, 1/2 Liter, All Flavors/ Sizes - case pack may vary	5129232	24 8.4 OZ		IZZEBEV	DRINK BLACKBERRY SPRKLG	017ZE	BEVERAGE CO	\$ 12.51	Flavors 24/8.4 oz = \$12.51, 24/12oz = \$23.28, Shasta College and Juv. Hall 24/8.4oz = \$12.39, Alternate Switch 24/8.3oz = \$12.36
	243		6204640	24 8.4 OZ		IZZEBEV	DRINK NATURAL CLMTRN SPRKLG	1505	IZZEBEV CO	\$ 12.51	
	243		5129266	24 8.4 OZ		IZZEBEV	DRINK APPLE SPRKLG	017ZE	BEVERAGE CO	\$ 12.51	
	243A	alternate size	5129266	24 8.4 OZ		IZZEBEV	DRINK APPLE SPRKLG	017ZE	BEVERAGE CO	\$ 13.77	
	243A	alternate size	8516494	24 12 OZ		IZZEBEV	DRINK BLACKBERRY SPRKLG	30217ZE	BEVERAGE CO	\$ 25.28	
	243A	alternate size	6027595	24 12 OZ		IZZEBEV	DRINK NATURAL CLEMMENTINE	309	IZZEBEV CO	\$ 25.28	
	243A	alternate size	6176574	24 12 OZ		IZZEBEV	DRINK NATURAL POMEGRANATE	309	IZZEBEV CO	\$ 25.28	
	243A	alternate Brand	0307670	24 8.3 OZ		SWITCH	JUICE APPLE	3211	SWITCH BEVERAGE CO	\$ 12.36	
	243A	alternate Brand	6972618	24 8.3 OZ		SWITCH	JUICE KIWI BERRY SPARK	3174	SWITCH BEVERAGE CO	\$ 12.36	
	243A	alternate Brand	6972630	24 8.3 OZ		SWITCH	JUICE STWBRY WTRMLN SPARK	3167	SWITCH BEVERAGE CO	\$ 12.36	
	147	Flour, Whole Wheat - 25#	4572293	1 50 LB		GOLDMDL	FLOUR WHEAT WHL WHEAT ALAXA	53211000	GENERAL MILLS	\$ 18.11	Market
	187	Flour, Whole Wheat Pastry Flour - 50#	5477856	1 50 LB		FSHMLL	FLOUR WHL WHEAT HI-PRO REG	100197	PENLETON FLOUR MILL	\$ 23.82	Market
	545	Flour, All purpose - 50#	4014577	1 50 LB		SVS CLS	FLOUR HGR ALL PURPOSE	74101ET	CONAGRA FLOUR & MILLING	\$ 15.77	Market
	589	Fruit, Mixed/Unseeded, non-Berried Crunk Light Syrup - 610	4589016	6 10		PACKER	FRUIT COCKTAIL CH INJICE	0	HIGHLAND WHOLESALE FOODS	\$ 21.27	
	477A	alternate	4212940	6 10		SVS CLS	FRUIT MIX DICED CH LIGHT STR	4212940	PACIFIC COAST PRODUCERS	\$ 29.45	
	184	Garlic, granulated - 7#	4763590	6 17 LB		PAC SPC	SPICE GARLIC GRANULATED	GGPREM61	PACIFIC SPOICE COMPANY	\$ 158.18	Market
	1353	Quaker, All Size, Warm, Berry, Strawberry, raspberry - 48 12 oz	9961251	48 12 OZ		GATRADE	DRINK BERRY ALL STAR	12480	QUAKER FOODS AND BEVERAGES	\$ 22.13	flavors
	249		3380989	48 12 OZ		GATRADE	DRINK ICE PUNCH ALL STAR	12484	QUAKER FOODS AND BEVERAGES	\$ 22.13	
	249		7834054	48 12 OZ		GATRADE	DRINK LEMON LIME ALL STAR	12485	QUAKER FOODS AND BEVERAGES	\$ 22.13	
	249		5579996	48 12 OZ		GATRADE	DRINK ORANGE ALL STAR	12488	QUAKER FOODS AND BEVERAGES	\$ 22.13	
	250	Quaker, Thin's Quencher, 8 Flavors - 21/20 oz	7468915	24 20 OZ		GATRADE	DRINK FRUIT PUNCH WIDEMOUTH PL	32866	QUAKER FOODS AND BEVERAGES	\$ 18.74	Flavors, Shasta College & Juv Hall Price \$16.44, All other coop members \$18.74
	250	Price only valid for Shasta County Juv Hall & Shasta College	7468915	24 20 OZ		GATRADE	DRINK FRUIT PUNCH WIDEMOUTH PL	32866	QUAKER FOODS AND BEVERAGES	\$ 16.44	
	250	Price only valid for Shasta County Juv Hall & Shasta College	1280239	24 20 OZ		GATRADE	DRINK GRAPE FIERCE WIDEMOUTH	32482	QUAKER FOODS AND BEVERAGES	\$ 16.44	

Usage #	Line #	Mfg View COOP Spec	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
	250	Price only valid for Shasta County July Hal & Shasta College	GATRADE	DRINK LMN/MLM WIDEMOUTH PLST	32868	QUAKER FOODS AND BEVERAGES	\$ 16.44	
	250	Price only valid for Shasta County July Hal & Shasta College	GATRADE	DRINK MANGO XTREMO	20522	QUAKER FOODS AND BEVERAGES	\$ 16.44	
	250	Price only valid for Shasta County July Hal & Shasta College	GATRADE	DRINK ORANGE WIDEMOUTH PLST	32867	QUAKER FOODS AND BEVERAGES	\$ 16.44	
	250	Price only valid for Shasta County July Hal & Shasta College	GATRADE	DRINK RASP COOL BLUE WIDEMOUTH	32481	QUAKER FOODS AND BEVERAGES	\$ 16.44	
129	251	Gray Mix, Brown - 6/13 oz	SYS IMP	MIX GRAVY BRN	92175	CH GUENTHER PIONEER FLOUR MILL	\$ 18.23	
107	252	Gray Mix, Chicken - 6/14 oz	SYS IMP	MIX GRAVY CHICKEN	92051	CH GUENTHER PIONEER FLOUR MILL	\$ 16.39	
100	253	Gray, Country Mix - 6/1 1/4 oz	SYS IMP	MIX GRAVY COUNTRY ZIT	92104	CH GUENTHER PIONEER FLOUR MILL	\$ 17.69	
262	254	Gray Mix, Turkey - 6/11.2 oz	SYS IMP	MIX GRAVY TURKEY	92029	CH GUENTHER PIONEER FLOUR MILL	\$ 16.99	
94	255	Italian seasoning - 28 oz	IMP/MCC	SEASONING ITALIAN WHL	974208	MCCORMICK & CO INC	\$ 67.63	
98	256	Juice, Aseptic 100% apple - 1246 ounce	SAHAR B	JUICE APPLE 100% ASEPTIC	2813	LYONS MAGNUS	\$ 37.06	
40	257	Juice, Aseptic 100% grape - 1246 ounce	SAHAR B	JUICE GRAPE 100% ASEPTIC	2811	LYONS MAGNUS	\$ 44.94	
43	258	Juice, Aseptic 100% orange - 1246 ounce	SAHAR B	JUICE ORANGE 100% ASEPTIC	2811	LYONS MAGNUS	\$ 41.83	
4	259	Juice, Aseptic 100% pineapple - 1246 ounce	SAHAR B	JUICE PNAFL 100% ASEPTIC	2814	LYONS MAGNUS	\$ 35.83	
65	260	Juice, Aseptic 100% white grape - 1246 ounce	SAHAR B	JUICE GRAPE WHIT ASEPTIC 100%	2822	LYONS MAGNUS	\$ 37.92	
2290	261	Juice, CapSison or equivalent 100% juice, assorted flavors - 40.57.5oz	CAPRI	DRINK APPLE SPLASH 100% JUICE	0	KRAFT FOODS	\$ 12.27	Flavors, See Alternate Applevle 36/6.75oz \$9.93
261	261		CAPRI	DRINK BERRY BREZE 100% JUICE	144	KRAFT FOODS	\$ 12.27	
261	261		CAPRI	DRINK FRUIT DIVE 100% JUICE	146	KRAFT FOODS	\$ 12.27	
261	261		APPLEVE	JUICE VARIETY PK 100%	2229C	APPLE & EVE	\$ 10.16	Alternate
457	262	Juice, Fizz Ed, penegriate and green apple flavors - 24.8.4oz	SWITCH	JUICE APPLE	3211	SWITCH BEVERAGE CO	\$ 12.36	Alternate Brand
261	261		SWITCH	JUICE KIW BERRY SPARK	3174	SWITCH BEVERAGE CO	\$ 12.36	
262	262		SWITCH	JUICE STWBRY WTRMLN SPARK	3167	SWITCH BEVERAGE CO	\$ 12.36	
643	263	Ketchup, 3% - 8.10	HUNTS	KETCHUP FCY	2700038251	CONAGRA GROCERY	\$ 20.07	
104	264	Juice, Fizz Ed, penegriate and green apple flavors - 24.8.4oz	HELLMAN	KETCHUP FCY DPNR HM/BF	4800126878	URF FOODSOLUTIONS	\$ 24.47	See Alternate Heinz (21.5gal) \$15.54
264	264		HEINZ	KETCHUP FANCY POUCH DISPENSER	515500	HEINZ NORTH AMERICA	\$ 17.27	Alternate
681	265	Ketchup, Individual, 7 gram - 1000/9 gm pk	AMERONA	KETCHUP FANCY POLY	7601460	HEINZ NORTH AMERICA	\$ 13.49	
968	266	Ketchup, Individual, 9 gram pack - 1000/cs	SYS CLS	KETCHUP PKT (SYS/HNZ)	966600	HEINZ NORTH AMERICA	\$ 14.40	
374	267	Ketchup, Individual, 9 gram pack HEINZ ONLY - 1000/cs	HEINZ	KETCHUP PACKET FCY	984800	HEINZ NORTH AMERICA	\$ 15.00	
51	268	Lime Juice - 4/1 gal	REALIME	JUICE LIME	58208	FLD ACQUISITION CO LLC	\$ 41.52	
364	269	Mayonnaise, Premium, local, red, 5# - 50# box	VENTURA	MAYONNAISE LITE	77199-CHP	VENTURA FOODS LLC	\$ 26.19	Market
295	270	pack - 1/1 gal	SYS CLS	MAYONNAISE FTFR	72029-SYS	VENTURA FOODS LLC	\$ 30.23	Market
794	271	Mayonnaise, Premium, Local, Red, Fra gallon	AMERONA	MAYONNAISE PACKET	7621680	HEINZ NORTH AMERICA	\$ 11.58	Market
71	272	Mayonnaise, Individual gram pk - 500-9 gm	SYS CLS	MILK DRY NFAT INST GRANULATE	90030814789	STURM FOODS INC	\$ 73.27	Market
168	273	Noodle, elbow - 4.5#	AREZZO	PASTA MACARONI ELBOW	600536	AMERICAN ITALIAN PASTA CO	\$ 16.91	
258	274	Noodle, rotini - 4.5#	LABELLA	PASTA ROTINI/SPIRAL	600724	AMERICAN ITALIAN PASTA CO	\$ 18.07	
119	275	Noodle, Spaghelli - 2.6#	LABELLA	PASTA SPAGHETTI 10"	600537	AMERICAN ITALIAN PASTA CO	\$ 16.65	
308	276	Noodle, Whole Grain Spaghelli - 2/0#	LABELLA	PASTA SPAGHETTI WHL WHEAT	640617	AMERICAN ITALIAN PASTA CO	\$ 21.81	
261	277	Noodle, Wide Egg - 2.6#	AREZZO	PASTA NOODLE EGG WIDE	600541	AMERICAN ITALIAN PASTA CO	\$ 10.66	
311	278	Olive, sliced - 3/4-10	DEL DES	OLIVE RIPE SLICE IMPORT	56-5209	ATALANTA CORP	\$ 29.72	
131	279	Onion, chip, dehydrated, American 50/9 - 1.5#	MC CORM	ONION CHP DBHY DISPEN	979608	MCCORMICK & CO INC	\$ 41.75	Market
148	280	Pan Coating, Sysco Impsidi or equiv - 6/21 oz	SYS IMP	PAN COATING ARSL CONC	99894-SYS	VENTURA FOODS LLC	\$ 20.76	Market
150	281	Pan Coating, Vegente, Aerosol - 6/21 oz	VEGLENE	PAN COATING ARSL VEGALENE	22021	PAR WAY TRISON COMPANIES	\$ 32.78	

Usage	Line #	Alt View COOP Spec	Item Description	Brand	Size	Pack	Supc	Item Description	MFG#	Vendor Name	Bid Price	Notes
	662	282	Peaches Diced non-dened Light Syrup - 6#10	SYSCLS	6#10	4085700	PEACH DICED CH LIGHT SYRUP	12888	PACIFIC COAST PRODUCERS		\$ 26.68	
	282A		Peaches Diced Light Syrup	CHPMXWL	6#10	6802831	PEACH DICED LIGHT SYRUP	10021	LA FOODS		\$ 20.40	
	146	285	Peanut Honey RSTD	PLANTER	144 1 OZ	4830904	PEANUT HONEY RSTD	7696	KRAFT FOODS		\$ 27.43	Flavors (\$25.92 & \$27.43)
	285		144 1 ounce	PLANTER	144 1 OZ	4830913	PEANUT SLTD	7692	KRAFT FOODS		\$ 25.92	
	635	284	Peanut Honey RSTD	PLANTER	144 1 OZ	7760721	PEANUT SLTD	0	LA FOODS		\$ 19.94	
	78	285	Pepper, table grind - 5#	SYSREL	3.5 LB	529768	SPICE PEPPER BLACK GRND	974092	MCCORMICK & CO INC		\$ 115.72	
	255	286	Pepper, jalapeno slices - 6#10	DELSOL	6#10	4006383	PEPPER JALAPENO SLICED NACHO	115	INDEL FOOD PRODUCTS INC		\$ 19.25	
	455	287	Pickle, chip, 1/8 KK - 4# gal	CTPAIR	4 1 GAL	5728268	PICKLE CHIP DILL KO KK 3/16	654	COUNTY FAIR FOOD PRODUCTS		\$ 23.21	Alternate KK 3/16
	115	288	Pickle, 1/8 KK 3/16 Vasic Fr Low Pack - 8.5# 5# flex	VLASIC	8.5 LB	5127147	PICKLE CHIP DILL KK 1/8 FLX	0	PINNACLE FOODS GROUP LLC		\$ 24.25	
	969	289	Pineapple tidbits non-sweetened Juice Pack - 6#10	PACKER	6#10	7760713	PINEAPPLE TIDBIT	0	HIGHLAND WHOLESAL FOODS		\$ 22.77	
	407	290	Pop tarts Kellogg's 1 sig of Whole Grain Brown Sugar Cinnamon or Strawberry Special Oat - 17.6oz/120 ct	KELLOGG	12 10 CT	6485744	POP TART BRN SUGAR WHL GRAIN	3800036651	KELLOGG FOOD AWAY FROM HOME		\$ 40.57	Flavors
	290			KELLOGG	12 10 CT	6339638	POP TART STWBRY WHL GRAIN	3800036657	KELLOGG FOOD AWAY FROM HOME		\$ 40.57	
	425	291	Potato Mashed dry mix, complete - 6#10 cans	SYSCLS	6 575LB	3677697	POTATO MASH NO MILK SAFE T CAN	3677697	BASIC AMERICAN FOODS		\$ 39.70	
	164	292	Pudding, Snacks/Pack, Fat Free or	HINDISNK	12 4 CT	8759060	PUDDING VANILLA SNACK 3.5 OZ	0	KRAFT FOODS		\$ 14.30	Vanilla only
	686	293	Quaker Chewy Granola Bars, Choc Chip - 1oz/120 ctcs	QUAKER	12 10 CT	4861649	BAR GRANOLA CHOC CHNK CHWY L F	5579	QUAKER FOODS AND BEVERAGES		\$ 25.88	
	350	294	Quaker Fruit & Oatmeal Bar, Strawberry - 1.3 oz/96 tucks	FRT&OAT	12 8 CT	2280925	SNACK BAR STWBRY	6630	QUAKER FOODS AND BEVERAGES		\$ 27.40	
	410	295	Revol, Snacks Pack, Oatmeal, R Dae - 6#10	CHEBROY	6#10	4824788	RAVIOLE BEEF MEAT SCE F&E CN	6414481080	CONAGRA GROCERY		\$ 36.60	
	526	296	Rice, Faribolen Perfect Brown - 25# bag	PARXCL	1 25 LB	5551284	RICE BROWN PARBOILED WHOLE GRA	R2PX2570	PRODUCERS RICE		\$ 13.03	Market
	256	297	Rice, Parabol Perfect - 25#	PARXCL	1 25LB	4865184	RICE PARBOILED	RYPX2920	PRODUCERS RICE		\$ 12.97	Market
	82	298	Salt, Seasoned - 2.45# bags	IMP/MCC	2 4.5 LB	6972026	SALT SEASONED TRDTNL	900018590	MCCORMICK & CO INC		\$ 21.29	Market
	71	299	Sauce, Alfredo South Sauce - 4.64 oz	STOUFER	4 64 OZ	2286065	SAUCE ALFREDO POUCH	1380030481	NESTLE USA FROZEN		\$ 48.94	
	256	300	Sauce, BBQ, Calliman's Original - 5316 - 4/1 gal	KENS	4 1 GAL	5754890	SAUCE BRQ CANNONBALL	KE0784	KENS FOODS		\$ 38.79	
	9	301	Sauce, BBQ, Heiman's Fouch 4800 191631	HELLMAN	2 1.5 GAL	9795592	SAUCE BRQ DSPNSR HM/BF	4800191631	UBF FOODSOLUTIONS		\$ 37.90	
	546	302	Sauce, BBQ individual - 500/12g alternate	HSE REC	500 12 GM	4460689	SAUCE BRQ PCKT	12904-SYS	HEINZ NORTH AMERICA		\$ 13.66	See Alternate America (20072gm) \$4.99 alternate
	802A			AMERONA	200 12 GM	7748718	SAUCE BRQ POLY	7627810	HEINZ NORTH AMERICA		\$ 4.89	
	456	303	Sauce, FPI Brand Taco sauce, mild & hot - 1000/7 GRAM	PPI	500 9 GM	4671525	SAUCE TACO PACKET MILD	41580	HEINZ NORTH AMERICA		\$ 9.45	Alternate
	85	304	Sauce, Fizza with basil - 6#10	SYS IMP	6#10	4212965	SAUCE PIZZA W/BASL CAL	4212965	PACIFIC COAST PRODUCERS		\$ 19.67	
	144	305	Sauce, Spaghetti Mamma Suprema Sysco - 6#10	SYSCLS	6#10	4169361	SAUCE SPAGHETTI PLN	0	PACIFIC COAST PRODUCERS		\$ 21.95	
	281	306	Sauce, sweeten sour individual, Oriental - 5023 - 500/46 oz	DBL HI	500 5 OZ	5700679	SAUCE SWEET & SOUR	715557	ASA TRADING		\$ 14.14	
	108	307	Sauce, Soy individual	LUCKY	500 5 OZ	4565974	SAUCE SOY PACKET	0	ASA TRADING		\$ 7.81	
	145	308	Snack Mix, Chex Hot N Spicy - 60/175 oz bags	GM	60 175OZ	6612950	SNACK MIX CHEX HOT & SPCY	0	GENERAL MILLS		\$ 20.99	
	277	309	Snack Mix, W/Alfavo Seeds/Hot Spicy	PLANTER	72 2 OZ	4936698	SNACK TRAIL MIX FRUIT & NUT	0	KRAFT FOODS		\$ 25.01	Flavors
	309		ozMA & 1/2 TV - 75/2 oz	PLANTER	72 2 OZ	4936686	SNACK TRAIL MIX NUT & CHOC	27	KRAFT FOODS		\$ 25.60	
	0	310	Snack Mix, Btk, Cali Topoc, Alfavos, Sees/obles flw/ ozMA & 1/2 TV - vary 75/1 7/1 25 oz	NO BID		NO BID					NO BID	

Usage	Time #	MI View Coop Spec	SI/PC	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
	5	Shack Mix 1W; Cat/Tropic; All flavors; Fruit Only	NO BID							NO BID	
	134	Seeds; Chit Lime Peppias (planthol) 1036001 - 1501 oz	634988	150	1 OZ	KETLVLY	PUMPKIN SEED PEPPITAS LT SALT	1015824	SUNOPTA ASEPTIC	\$ 58.11	
	544	Seeds; Sunflower Kernels; Honey roasted - 1501 oz	5647128	150	1 OZ	PYRSNKS	SUNFLOWER KERNEL HONEY NSTD	7220210	AZAR NUT CO	\$ 27.40	
	420	Shells; Tostitos; Suvil; Peking e; War rock - 5.5	5503909	200	EA	WARNOCK	SHELL TACO 5 1/2 IN	21202	WARNOCK FOOD PRODUCT	\$ 9.74	
	535	Shells; Tostitos; Suvil; Peking e; War rock - 5.5	2762425	200	EA	WARNOCK	SHELL TOSTADA BOWL 5.5" RECT	21303	WARNOCK FOOD PRODUCT	\$ 20.28	
	124	Shells; Flour Tortilla 13" - 10/10 count	9815719	10	10 CT	MIRANCH	TORTILLA FLOUR PRESSED 13IN	F13P	MIRANCHO	\$ 20.13	
	79	Shortening; Trans fat free - 7 pack	6459897	1	50 LB	SWEETEX	SHORTENING CAKE AND ICING ZTF	98286	STRATAS FOODS LLC	\$ 71.94	Market
	87	Soup; Beef & Pasta; Beef; Custom; No MSG #317 - 2/5	4944276	2	8 LB	SYS IMP	SOUP BASE BEEF NO MSG/HVP	72823	VENTURA FOODS LLC	\$ 59.51	
	146	Soup; Base Paste; Chicken; Custom; No MSG #17 - 2/5	4944542	2	8 LB	SYS IMP	SOUP BASE CHICKEN NO MSG/HVP	72819-SYS	VENTURA FOODS LLC	\$ 54.74	
	71	Soup; Campbell's Cream of Mushroom or Chicken - 12 oz 50 ounce	4040382	12	50 OZ	CAMPBEL	SOUP CREAM OF MUSHROOM	1266	CAMPBELL FOOD SERVICE CO	\$ 39.61	
	465	Soup; Noodles; Nissin or Marukiten - 1/1	8712093	12	2.5 OZ	MARUCHN	SOUP BEEF CUP NDLE	122	MARUCHAN INC	\$ 4.82	Flavors
	321	Sugar; Brown; Light; Sparkles #332P - 25#	8712088	12	2.5 OZ	MARUCHN	SOUP CHICKEN CUP NDLE	121	MARUCHAN INC	\$ 4.82	
	357	Sugar; White; Granulated; Beet - 50#	4306015	1	25 LB	C&H	SUGAR BROWN LIGHT CANE	404831	DOMINO FOODS INC	\$ 21.58	Market
	356	Sugar; powdered - 25#	6217644	1	25 LB	BKRSCLS	SUGAR CONFECTIONER 10 X	0	DOMINO FOODS INC	\$ 21.19	Market; See Alternate BKRSCLS 50lb \$44.91
	325A	alternate	1854926	1	50 LB	BKRSCLS	SUGAR BROWN LIGHT	404348	DOMINO FOODS INC	\$ 34.91	Market/Alternate
	426	Sugar; White; Granulated; Beet - 50#	4611547	1	50 LB	PACKER	SUGAR GRANULATED	0	CMC FOODS INC	\$ 28.29	Market
	1521	Syrup; individual pouch - 100 1.5 oz	4158614	200	1.5 OZ	HSB REC	SYRUP MAPLE FLAVORED POUCH	12889SYS	HEINZ NORTH AMERICA	\$ 15.56	Also See Alternate AMERONA (100/oz) \$5.75
	325A	alternate	5016809	100	1 OZ	AMERONA	SYRUP PANCAKE	7619951	HEINZ NORTH AMERICA	\$ 5.75	alternate
	65	1000 Seasoning; Lawry's MSG Free - 2# 1lb	4146916	1	25 LB	LAWRY'S	MIX SEASONING TACO	215080105	MCCORMICK & CO INC	\$ 15.57	
	162	Tomato Sauce; Lower Sodium - 5 1/2 cans	4030284	6	1/2	SYS IMP	SAUCE TOMATO FRY CAL	23415	NEIL JONES FOOD COMPANIES NW	\$ 14.70	
	264	Tonatas; diced; Juice - 6.416	4113684	6	1/2	SYS IMP	TOMATO DICED IN ICE CH CAL	23070	NEIL JONES FOOD COMPANIES NW	\$ 14.27	
	1171	Tortilla Chips; La Tapatia; Soft; Flour - 12#	NP	1	12 LB	LATAPAT	CHIP TORTILLA RND BULK	77012	LA TAPATIA TORTILLERIA INC	\$ 14.28	Alternate Warnock 12lb \$15.68
	329A	alternate	1503325	1	12 LB	WARNOCK	CHIP TORTILLA TR YEL UNSL	51110	WARNOCK FOOD PRODUCT	\$ 15.68	alternate
	358	Tortilla Chips; La Tapatia 1.5 ounce bags - 120 ct	7118864	120	1.5 OZ	LATAPAT	CHIP TORTILLA RND	77011	LA TAPATIA TORTILLERIA INC	\$ 27.77	
	104	Tuna; canned 68 oz - 68.6 oz cans	8682692	6	86.5 OZ	INTCLS	TUNA LIGHT SKIPPY CHUNK IN WTR	8682692	CAMERICAN INTL	\$ 35.62	
	100	Unegar; White Distilled - 4# gal	4113072	4	1 GAL	SYS CLS	VINEGAR WHITE WINE 50 GRAIN	911146	MIZKAN AMERICAS INC	\$ 16.26	
	300	Water; 5 liter - 32 pack	3199056	32	1.5 LTR	C BEYSR	WATER SPRING ALPINE PLAS BTL	75140005024	CG ROXANE LLC	\$ 4.73	
	2737	Water; 16.9 ounce size - pack size may vary	5179569	24	16.9 OZ	C BEYSR	WATER SPRING ALPINE PLAS BTL	24514	CG ROXANE LLC	\$ 4.10	
	100	Water; 24 oz PET Sport; pack size may vary	6764783	24	23.6 OZ	C BEYSR	WATER SPRING ALPINE W/SPORT CA	75140247509	CG ROXANE LLC	\$ 6.20	
	3502	Water; 8 ounce size - 56 8 oz	9789538	56	8 OZ	C BEYSR	WATER SPRING ALPINE	75140005086	CG ROXANE LLC	\$ 6.00	
	205	Water; Geomile; Propel Fitness Water; Lemon & Berry - 24/600 ml	7381245	24	16.9 OZ	PROPEL	WATER FLAVOR BRY	169	QUAKER FOODS AND BEVERAGES	\$ 14.10	Flavors
	337		7389756	24	16.9 OZ	PROPEL	WATER FLAVOR KIWI STRWBRY	171	QUAKER FOODS AND BEVERAGES	\$ 14.10	
	337		7389774	24	16.9 OZ	PROPEL	WATER FLAVOR LMN	167	QUAKER FOODS AND BEVERAGES	\$ 14.10	
	88	Yeast; Saf Instant Dry - vacuum sealed - 15909	9407792	20	1 LB	LESAPRE	YEAST INSTANT DRY	15909	LESAPRE YEAST CORP	\$ 48.59	
	337A	alternate									
	268	Apron; 100% poly embossed; measure 23x46"	5330873	1	100 CT	SYSCO	APRON POLY EMBSD WHT 28X46 ECO	303764808	HANDGARDS INC	\$ 22.44	
	196	Bag; Paper; Brown 8 1/2 - 4530 ct	5113410	2	500 CT	SYSCO	BAG PAPER BROWN 8 LB	DR670737	DURO BAG MFG CO	\$ 23.24	
	61	Bag; 2 1/2 lb; 4000 ct	6991756	500	QUART	HANGARD	BAG PLAS CLR RECLS ZIPGARD 7X8	304985120	HANDGARDS INC	\$ 12.99	
	109	Bag; 5 lb; Ziploc Galbin -	7972446	250	GALLON	SYSCO	BAG PLAS CLR RECLS SLIDE	7972466	FACTV	\$ 29.40	

Usage	Line #	Mt View COOP Syroc	SUPC	Pack	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
	40	Bags, Food Safe Sun Pack Cover 32x48 1/2 in- 30 case	5843777	90	52X80	SYSCO	COVER BUN RACK CLR ROLL	303679973	HANDGARDS INC	\$ 18.95	
	45	Bags, Food Safe 18x24	4358942	250	18X24	SYSCO	BAG PLAS 18X24 HD-DEN CLR	303679986	HANDGARDS INC	\$ 12.58	
	19	Bags, food safe, steam liner 34x25 - 200 case	9748187	100	34X25	HANGARD	BAG POLY NYLON COOKING/OVENABL	300985034	HANDGARDS INC	\$ 19.63	
	23	Bags, food safe, overtable liner 24x12 - 200 case	NO BID							NO BID	
	59	Bags, food safe, freezer 18x4 - 200 case	NO BID							NO BID	
	58	Bags, food safe, freezer 10x14 - 200 case	NO BID							NO BID	
	3	Bags, food safe, steam liner 15x12 - 200 case	NO BID							NO BID	
	2	Bags, food safe, steam liner 18x24 - 200 case	NO BID							NO BID	
	1	Bags, food safe, bun pan 4 1/2 x 27x37 - 200 case	NO BID							NO BID	
	37	Bags, food safe, bun pan size 21x6x35 - 200 case	1717461	1	200CT	PANPAC	BAG BUN PAN 21X6X35	210695001	PAN PACIFIC PLASTIC	\$ 29.88	
	5	Bags, food safe, overtable bag 34x16 - 200 case	NO BID							NO BID	
	134	Bags, Saddle 6.5x7 Ht. Fantasy - 2000 case	4022307	2000	6.5X7	SYSCO	BAG PLAS 6.5X7IN HI-DEN SADDLE	304985210	HANDGARDS INC	\$ 10.15	
	198	Bowl, Styro 12 oz. Dant 12.5 WWC - 8128 ct	4106830	1000	12OZ	DART	BOWL FOAM WHT 12OZ	12882	DART CONTAINER	\$ 34.15	
	253	Bowl, Styro 8 oz Dant 8.20 - 2050 ct	4134201	1000	8OZ	DART	BOWL FOAM WHITE 8OZ	8820	DART CONTAINER	\$ 26.72	
	132	Container, Foam, white round, squat 4.6 Dant, 4 oz - 2050 ct	4088761	1000	4OZ	DART	CONTAINER FOAM RND WHT SQT 4OZ	416	DART CONTAINER	\$ 14.86	
	69	Container, Foam, white round, squat 6.5x3.20 Dant, 8 oz - 5025 ct	3291149	20	50CT	SYSCO	CONTAINER FOAM RND WHT SQT 8OZ	5Y8S120	DART CONTAINER	\$ 27.16	
	85	Container, Plastic Clear, 1 gal 1 comp. 5 - 4x25 100 ct	7460482	2	60 CT	SYSCO	CONTAINER PLAS HNG B/C HEX 6X3	YEH895600000	PACTIV	\$ 39.68	
	242	Container, Plastic Clear, 1 gal 1 comp. 5 - 4x25 ct	7292232	375	CT	SYSCO	CONTAINER PLAS HNG CLR 5IN	YC1815900000	PACTIV	\$ 25.64	
	110	Container, Plastic Handle 9.25x4.5x6 - 250 case	7289764	250	CT	PACTIV	CONTAINER PLAS CLR HOGI 8.5X4	YC1810480000	PACTIV	\$ 80.47	
	86	Cups, Styro 5 oz - 4025 ct	4088811	40	25CT	SYSCO	CUP FOAM 6OZ	5Y6-088811	DART CONTAINER	\$ 12.74	
	125	Cups, Styro 8 oz - 4025 ct	4088829	40	25 CT	SYSCO	CUP FOAM 8 OZ	5Y8	DART CONTAINER	\$ 14.33	
	20	Cups, Styro 14 oz - 4025 ct	4088852	40	25 CT	DART	CUP FOAM 14 OZ	14J16	DART CONTAINER	\$ 27.78	
	159	Dawn Detergent, MFC 6336 - 8.38 oz 100 ct	6483853	8	38OZ	DAWN D	DETERGENT HAND LIQ DISHWASHING	84988223	PROCTER & GAMBLE	\$ 32.52	
	47	Film 18" x 14" perforated, Reynolds #957 1 in 200CT - 1 in 200 ct	8233223	1	12X12	ANCHPKG	FILM PVC SHEETS ON ROLL, 1600CT	2120120	ANCHOR PACKAGING INC	\$ 10.23	Alternate
	240	Film 18" x 2000, Reynolds #6363 - 12000, 18" roll sheets 9X10 75	133223	1	18"	ANCHPKG	FILM PVC ROLL CRYST 2000 FT	7501835	ANCHOR PACKAGING INC	\$ 17.65	
	79	Foil sheets 9X10 75	6938500	6	500CT	SYSCO	FOIL SHEET 9X10/75IN SILVER	W69972	PACTIV	\$ 45.76	
	165	Foil 24" x 1333 Heavy duty #627 - 1/1000 24" roll 18" x 1000 Heavy Duty Reynolds - 1/1000	4031464	1	24 IN	PACTIV	FOIL ALUMN ROLL HVT WGT 1000 FT	W25	PACTIV	\$ 60.50	
	220	Foil 18" x 500 Standard Reynolds 60311857	6938500	6	500CT	SYSCO	FOIL SHEET 9X10/75IN SILVER	W69972	PACTIV	\$ 45.76	
	88	Fork, polyprop, medium wt - 1000 ct	6938328	1	18"	SYSCO	FOIL ALUMN ROLL STD WGT 500FT	W69318	PACTIV	\$ 19.92	
	299	Gloves, Polyprop, medium wt - 10K ct	8419594	1000	CT	NUTRBRN	FORK POLY MED WT WHT	3540	BUNZL USA	\$ 6.32	
	90	Gloves, Polyprop, Fd Serv, embossed, OEG-100, Lrg, disp - 10K ct	8348278	4	100 CT	SYSCO	GLOVE POLY CAST DISP LG	303963123	HANDGARDS INC	\$ 6.76	Alternate plasz
	158	Gloves, Polyprop, Fd Serv, embossed, OEG-100, Med, disp - 10K ct	8348245	10	100 CT	SYSCO	GLOVE POLY CAST DISP MED	303963112	HANDGARDS INC	\$ 12.86	
	36	Gloves, Polyprop, Fd Serv, embossed, OEG-100, Sm, disp - 10K ct	8346579	4	100 CT	SYSCO	GLOVE POLY CAST DISP SMALL	303963121	HANDGARDS INC	\$ 6.76	Alternate plasz
	57	Gloves, Synthetic PDR, All sizes, Syroc Classic 4 Equi - 4750 ct	8594983	4	100 CT	SYSCO	GLOVE FDSVC PWDR SYNTHETIC LG	30496273	HANDGARDS INC	\$ 15.73	Various Sizes

Usage	Line #	Mt View Coop Spec	Part	Size	Brand	Item Description	MFG#	Vendor Name	Bid Price	Notes
	377		4 100 CT	SYSCLS	GLOVE FDSVC PWD R SYNTHETIC MED	304362721	HANDCARDS INC	\$ 15.73		
	377		4 100 CT	SYSCLS	GLOVE FDSVC PWD R SYNTHETIC SML	304362771	HANDCARDS INC	\$ 15.73		
	877A	alternate pkgs	10 100 CT	HANGARD	GLOVE FDSVC SYNTHETIC PWD R XL	304362554	HANDCARDS INC	\$ 32.36	Alternate	
	378	Gloves, Nitrile Light weight, Comparable to 305Scheiss 280.	4 100 CT	SYSCLS	GLOVE FDSVC PWD R SYNTHETIC SML	304362771	HANDCARDS INC	\$ 14.50		
	379	Gloves, Vinyl, large - 10/100	10 100 CT	SYSCLS	GLOVE VINYL FDSVR PWD R FREE LRG	304362813	HANDCARDS INC	\$ 24.59		
	380	Gloves, Vinyl, medium - 10/100	10 100 CT	SYSCLS	GLOVE VINYL FDSVR PWD R FREE MED	304362812	HANDCARDS INC	\$ 24.59		
	381	Handicapped Plastic Bags, handle pack 6.5x7	2000 6.5X7	SYSCO	BAG PLAS 6.5X7IN HD-DEN SADDLE	304985210	HANDCARDS INC	\$ 10.89		
	382	1/2" x 3/4" x 1/2" x 1/2" x 1/2" x 1/2"	10 100 CT	DART	LID PLAS SIP FOR 12-24 OZ CUP	16UL DART CONTAINER		\$ 17.37		
	383	Maple, Disp. 1/2" x 1/2" x 1/2" x 1/2" x 1/2" x 1/2"						NO BID		
	384	Napkin, 16" x 16" (dispense size) MFC F/RP	32 250 CT	SYSCLS	NAPKIN DISPNSR 8.7X12.1P DAINITI	D8061A-SYS	SCA TISSUE NORTH AMERICA LLC	\$ 31.26		
	385	Napkins, 1 ply white, finished, Xpressmax	12 500 CT	TORKUNY	NAPKIN DISP XPRSSNP NAT	DX906E	SCA TISSUE NORTH AMERICA LLC	\$ 44.27		
	386	Ecoball Oven Cleaner - 6/6s	6 200Z	KEYSTON	CLEANER OVEN & GRILL	6100059	ECOLAB	\$ 27.03		
	387	Pan Liners, Quilon 17/25 - 1600 ct	1000 17X25	PATPCFC	LINER PAPER PAN QUILLON	2405161	PATERSON PACIFIC	\$ 29.94		
	388	Paper, 8 1/2" x 11" (uncoated) - 10/100 ct	12 1000 CT	SYSCO	PLATE PAPER WHT LT WT 9IN UNCTD	PP95SAWH	BAUGH SUPPLY CHAIN COOP	\$ 27.08		
	389	Paper, 8 1/2" x 11" (uncoated) - 10/100 ct	4 125 CT	SYSCLS	PLATE FOAM LAM WHT 9 IN	YMW9SYSCO	PACTIV PRAIRIE PACKAGING CORP	\$ 28.15		
	390	Paper, 8 1/2" x 11" (uncoated) - 10/100 ct	8 125 CT	SYS REL	PLATE FOAM UL WHT 6 IN	YTHIS06000	PACTIV	\$ 16.88		
	391	Paper, 8 1/2" x 11" (uncoated) - 10/100 ct	4 125 CT	SYSCLS	PLATE FOAM LAM WHT 9 IN	YMW9SYSCO	PACTIV PRAIRIE PACKAGING CORP	\$ 28.15		
	392	Pizza box, 16" x 16" x 3 1/2"	50 16X16	SYSCLS	BOX PIZZA WHT/KFT 1 5/8 D-PLT	1520995Y3	DAYLINE PAPER	\$ 19.40		
	393	Portion Cup, plastic clear lids (Sysco # 5318399 or equiv) - 4285 - 29/100 ct for 2 oz	24 1000 CT	SYSCO	LID PLAS CLR F/1.5-2.5OZ PRIN	YLS2FRSYS	PACTIV PRAIRIE PACKAGING CORP	\$ 27.68	New Sysco Code	
	394	Portion Cup, plastic clear lids (Sysco # 5318407 or equiv) - 25/100 ct for 4 oz	20 120 CT	SYSCO	LID PLAS CLR F/3-4OZ PRIN CUP	YLS3FRSYS	PACTIV PRAIRIE PACKAGING CORP	\$ 36.82	New Sysco Code	
	395	Portion Cups, plastic (Sysco # 5318511 or equiv) - 10/250 ct, 2 oz	12 200 CT	SYSCO	CUP PLAS PRIN TRANS 2OZ	Y62006SYS	PACTIV PRAIRIE PACKAGING CORP	\$ 22.49	New Sysco Code	
	396	Portion Cups, plastic, (Sysco # 5318635 or equiv) - 10/250 ct, 4 oz	12 200 CT	SYSCO	CUP PLAS PRIN TRANS 4OZ	Y54005SYS	PACTIV PRAIRIE PACKAGING CORP	\$ 36.85	New Sysco Code	
	397	Portion Cups, plastic, (Sysco # 5318635 or equiv) - 10/250 ct, 4 oz	1000 CT	NUTRBRN	TEASPOON POLY MED WT WHT	3542	BUNZL USA	\$ 6.32		
	398	Portion Cups, plastic, (Sysco # 5318635 or equiv) - 10/250 ct, 4 oz	1000 CT	NUTRBRN	SPORK POLY MED WT WHT	3647	BUNZL USA	\$ 6.32		
	399	Portion, School Kit (Medium) Pointed straw - 100 ct w/p	1000 CT	NUTRBRN	SPORK POLY MED WT WHT Pointed Straw	6008	Gener/Wallace	\$ 12.87		
	400	Tray, foam, med, white (Genpac - 500 ct, 2)	500 CT	PACTIV	TRAY FOAM WHITE 8X5.5X1	51P102FS	PACTIV	\$ 14.95		
	401	Tray, large, classic 3 compartment - 200 ct	1 200 CT	SYSCO	CONTAINER PLAS HING CLR 9C 8X8	YC181520000	PACTIV	\$ 26.76		
	402	Tray, Paper 8 1/2" x 11" (uncoated) - 500 each	500 EA	GLDANWST	TRAY CHIP BOARD SCHL CHIL NUTR	KMA-582	GOLDEN WEST PAPER	\$ 15.21		
	403	Tray, Foam, Sch 5-Comp 11x16x1 - TH1-0803 (or equiv) - 4/25 ct	4 125 CT	SYSCO	TRAY FOAM SCHL-5COMP WHT 8X10	TH1-S900	PACTIV	\$ 15.92		
	404	Tray, Food, Paper Fed Swit #200 MFC 1200 - 4/250 ct 2#	1000 2 LB	MPK FDS	TRAY PAPER RED PLAID 2LB	FT200	BUNZL USA	\$ 16.78		
	405	Tray, Food, Paper Fed Swit #300 Doproco MFC 1300 - 500 ct 3#	500 3 LB	MPK FDS	TRAY PAPER RED PLAID 3LB	FT300	BUNZL USA	\$ 14.38		
	406	Tray, Food, Paper Fed Swit #400 Doproco MFC 1400 - 500 ct 5#	2 250 CT	SERENE	TRAY FOOD PAPER 5LB	SFTS-6000	SOLO CUPS	\$ 28.20		
	407	Tray, Food, Paper Fed Swit #100 MFC 1100 - 4/250 ct, 1#	1000 1 LB	MPK FDS	TRAY PAPER RED PLAID 1LB	FT100	BUNZL USA	\$ 14.14		

Usage	Line #	Item Description	Brand	Size	Pack	Supc	MFG#	Vendor Name	Bid Price	Notes
		<div style="background-color: black; color: white; padding: 5px;"> Mt View COOP Spec Tray, foil 8x6 lives compartment Reynolds with lid Tray, paper pop-up Dopaico 7645, 1 compartment - 500 ct. 9X5X2 </div>								
26	408	PAN FOIL 3COMP OBLONG/BRD LID	SYS CLS	200 EA		7997585	Y7139TIPSYS	PACTIV	\$ 38.28	
39	409	TRAY PAPER POP UP 9X5X2	MPK RDS	1 500 CT		9503046	500071	BUNZL USA	\$ 23.63	



Mountain View Food Purchasing Cooperative

ATTN: Denise Ohm, Food Service Director

Enterprise Elementary School District

1155 Mistletoe Lane

Redding, CA 96002

Phone: (530) 224-4100 xt 8207

Fax (224-4101)

Subject: DISTRIBUTOR'S BID

BID NUMBER 1

Please quote bid prices for the items on the enclosed sheets for the Mountain View Food Purchasing Cooperative. Members for the 2011-12 school year are: Anderson Union High School, Antelope, Bella Vista, Big Springs Union, Big Valley Joint Unified, Black Butte, Butteville Elementary, Cascade, Columbia, Colusa Unified, Corning Union Elementary, Corning Union High School, Cottonwood Union, Delphic, Durham Unified, Dunsmuir Elementary, Dunsmuir High School, East Nicolaus High School District, Enterprise Elementary, Evergreen Unified, Fall River, Gateway Unified, Gerber, Grant, Gridley, Happy Valley, Hamilton, Junction, Lassen View Union, Lewiston, Live Oak Unified, Los Molinos Unified, McCloud Elementary, Mountain Union, Manzanita Elementary, Millville, Modoc, Montague, Orland, Oroville City, Pacheco, Palermo, Pleasant Grove JUSD, Pioneer Union, Red Bluff Elementary, Red Bluff Joint Union High School, Redding Elementary, Reed's Creek, Richfield, Sacramento Parks & Recreation, Scott Valley Unified, Shasta COE, Shasta College, Shasta County Juvenile Hall, Shasta Union High School, Thermalito, Trinity Alps Unified, Willows, Weed Elementary, Wheatland, Williams, Willow Creek, Winters Joint Unified, Yreka Union School District, Yreka Union High School District.

Your sealed bids must be received by the Mountain View Food Purchasing Cooperative at the address listed above no later than **May 12, 2011** at 1:00 p.m.

The undersigned hereby proposes and agrees to deliver the goods and provide services as quoted in accordance with the terms, conditions, instructions and services herein quoted. This bid pricing package is intended only for the entities that are identified as Co-op members by the Bid Coordinator.

Firm Name: _____

Signed by: _____

(Original signature; unsigned bids will be rejected.)

Printed Name of Contact Person: _____

Mailing Address: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

Enclosures:

1. General Conditions and Instructions (4 pages)
2. Member contact, Billing & Delivery Location Information (3 pages)
3. Certification of Non-Debarment and Suspension Form (2 pages)
4. Check List (1 page)
5. Bid #1 items: Usage Commitment for 2011-2012 (19 pages)

DISTRIBUTOR'S BID
GENERAL CONDITIONS & SPECIFICATIONS FOR THE
MOUNTAIN VIEW FOOD PURCHASING COOPERATIVE

Bids are requested by the Mountain View Food Purchasing Cooperative for distribution of the items listed here for the 2011-2012 school year. Please see member list of school districts and child development centers enclosed.

BID PROCEDURES:

- A. Refer questions to Denise Ohm, Co-op Coordinator at 530-224-4213 or fax 530-224-4101. The entire bid package is available via e-mail. Send your request to: dohm@eesd.net
- B. Bids received after the scheduled closing of time of **May 12, 2011 at 1:00 p.m.** will not be accepted and will be returned unopened.
- C. Bids will be opened on **May 12, 2011 at 1:15 p.m.** at Enterprise Elementary, 1155 Mistletoe Lane, Redding, CA 96002.
- D. Two samples of each canned food is requested to be arranged with Denise Ohm and delivered to Monte Vista Kitchen, 3200 Adams Lane, Redding, CA 96002 by **May 12, 2011**. Please identify vendors on samples. A closed can cutting will take place immediately following the formal bid opening. **Do not send frozen food samples!**

ERASURES OR ALTERATIONS: Erasures and/or corrections made of entries on the bid form must be initialed in ink by the same person who signs the bid for the bidder.

WITHDRAWAL OF BID: A bidder may withdraw his bid by letter or in person prior to the time set for the bid opening.

GENERAL CONDITIONS AND INSTRUCTIONS:

- A. PRICES are requested for the Mountain View Food Purchasing Cooperative, for the items on the attached pages. The prices quoted are for one (1) year. August 1, 2011 through July 31, 2012.

Distributor will list all discounts and payment options available to the cooperative, i.e., 2% 10 days.
- B. DEFAULT BY DISTRIBUTOR: If the distributor fails or neglects to furnish or deliver any of the materials or supplies listed herein stated or otherwise fails or neglects to comply with the terms of the contract, the Districts may, upon telephone notice followed by a written explanation, cancel the contract in its entirety or cancel or rescind any or all items affected by such default; may, whether or not the contract is canceled in whole or in part, purchase the materials or supplies elsewhere. The prices paid by the districts at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the districts from the defaulting distributor.
- C. FORCE MAJEURE CLAUSE: Both the vendor and the district shall be excused from performance thereunder during the time and to the delivering or performing by an act of God, fire, lockout or commandeering of materials or products. Satisfactory evidence thereof is to be presented to the other that the nonperformance is not due to the fault or neglect of the party not performing.

- D. AWARDS: Normally, the award of the contract(s) will be made in a timely manner. Awards will be made to the lowest responsible bidder or bidders quoting on acceptable bid items and subject to past performance. Final approval of vendor(s) will be made by the Mountain View Food Purchasing Cooperative Advisory Committee.
- E. RIGHTS RESERVED: The school districts of the Mountain View Food Purchasing Cooperative reserve the rights:
- 1) To reject any part or all bids without explanation or recourse.
 - 2) To pay only the amount agreed upon over manufacturer's price for any items delivered.
 - 3) To remove or replace items and/or members from the bid agreement at the discretion of the Advisory Committee.
 - 4) To request samples on all items "as specified or equivalent" and may reject or award based on quality of product submitted.
 - 5) To demand that this bid pricing package be reserved only for members. See also Item L
- F. INVOICES shall be submitted in triplicate to the participating school districts as follows:
- 1) Two copies of the invoice shall be furnished at the time of delivery. The invoice must be signed by the person receiving the material.
 - 2) A third copy of the invoice shall be retained by the distributor.
 - 3) The invoices shall contain the following: Purchase order number (if applicable), item number and description, quantity, unit price and extended totals. Failure to provide the above information may result in delay of payment.
 - 4) Statements must be available to each district no later than the 5th working day of the month following delivery. The statements shall be addressed to the districts involved.
- G. ORDERS will be placed with the company awarded the bid by telephone, by computer, by FAX machine, by modem, or by mail by the authorized representative of each individual school district. Orders will be given as the product is needed.
- H. DELIVERIES are to begin after August 1, 2011, and are to be made to individual school facilities as indicated on the enclosed member site list.

Dates of delivery are to be agreed upon by each school district of the purchasing cooperative and the distributor. The days shall remain constant with the exception of holidays.

School districts may require one or two deliveries weekly; emergency deliveries may be required. Individual district delivery times may vary; however, most require delivery by 10:00 a.m. Details should be worked out on an individual basis and clear communication used when deliveries will be delayed or changed. Products must be delivered as specified at the time of the order. Acceptance of items will be made after inspection determines that all requirements of specifications and contract have been met.

All cold storage foods shall be delivered in properly insulated mechanical or temperature controlled equipment. All frozen product must be delivered in a hard frozen state, zero degrees Fahrenheit or below.

- I. SUBSTITUTIONS/SHORTAGES/PRICE CHANGES: The school district food service office must be notified of product shortages three (3) working days prior to delivery. The food service department will make the decision on whether to purchase a substitution or order the product from another distributor. Under no circumstances may a substitute product be delivered without prior approval. Substitutions will be accepted only for other brands which are equal. The vendor shall charge the districts the lower costs when a substituted brand is a lower price than the bid brand. All prices for substitute products must be verified and agreed upon prior to delivery. In the event the distributor, due to his error, fails to follow these instructions, the maximum distributor mark up over manufacturer's cost allowed will be 5% for those deliveries affected. Members must be notified 30 days in advance of any price increase or decrease. The mark-up factor is to

remain the same for any increases or decreases in price. Market prices are the exception and the original mark-up factor must be used.

- J. **QUALITY:** All products shall conform to the provisions set forth in Federal, State, County, and City laws for their production, handling, processing, marketing, and labeling. In the event of off-flavor, damage, or items found unsatisfactory for consumption, the contractor shall replace the items or issue credit to the district.
- K. **QUANTITIES** shown are approximate. No guarantee can be made as to the exact quantities that will be purchased or that any quantity of any item will be ordered. All quantities shown are for the entire period of the bid.
- L. The undersigned hereby proposes and agrees to deliver the goods and provide services as quoted in accordance with the terms, conditions, instructions and services herein quoted. This bid pricing package is intended only for the entities that are identified as Co-op members by the Bid Coordinator and approved by the Distributor.
- M. **Authorization to Order Under Contract:** Notwithstanding any other provision of this contract, the Co-op and the Distributor agree that any public agency that becomes a member of the Co-op during the term of this contract may purchase goods from the distributor pursuant to the terms and conditions of this contract.
- N. **SPECIAL PROVISION:** California Public School districts and/or other public entities receiving state meal reimbursement must certify annually as of June 30, 2008* that all food items served or sold to students through the school meal program must contain less than **.5g artificial trans fat per serving**. This is the responsibility of each school district to make sure that the law is followed in 2008-09 and years to come. **Mountain View Coop shall be held harmless in matters of certifying products purchased for the purposes of SB80 or any other law.**

*(*Pursuant to California SB80 & SB132: Food items that have not been deep fried, par fried, or flash fried in a prohibited oil or fat as part of the manufacturing process. Prohibited oils and fats include, but are not limited to, palm, coconut, palm kernel, lard, or those typically solid at room temperature and known to negatively impact cardiovascular health. Permitted oils include, but are not limited to, canola, safflower, sunflower, corn, olive, soybean, peanut, or a blend of these oils, or those typically liquid at room temperature and known for their positive cardiovascular benefit.)*

Distributors, Manufacturers and Mountain View Co-op Members shall hold harmless Enterprise Elementary School District and/or Mountain View Co-op if any product is delivered or served through the meal program that does not meet this stipulation.

Please complete the following bid requests and return this bid with all pages, including signature pages, to the address listed on page 1.

- 1. Bid price for the attached products for delivery to the schools in the Mountain View Food Purchasing Cooperative, including vendor and manufacturers codes.
- 2. List any discounts and/or payment options available:
- 3. Confirm that bid items are "as specified" or indicate complete product information in Notes Column, including pack size, brand, product and manufacturers codes, & price expiration date.

Signed _____

Date _____

Company _____

CA Dept. of Education Child Nutrition and Food Distribution Division, School Nutrition Program Unit, April 1998

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STATE OF NORTH CAROLINA
WAKE COUNTY

NCSU Contract Control #13924

8/98
Rev: 9/10

NORTH CAROLINA STATE UNIVERSITY

CONTRACT

THIS AGREEMENT ("Agreement"), made and entered into this 1st day of December 2010, by and between Provider Select, LLC, 13034 Ballantyne Corporate Place, Charlotte, North Carolina 28277 ("Contractor"), and the North Carolina State University, c/o University Dining, Campus Box 7307, Raleigh, North Carolina 27695-7307 ("University").

WITNESSETH

THAT WHEREAS, the Contractor has submitted to the University a proposal for the performance of certain services; and,

WHEREAS, the University desires to enter into a contract with Contractor for the performance of these services; and,

WHEREAS, the parties hereto desire to reduce the terms of this agreement to writing;

NOW, THEREFORE, for and in consideration of the mutual promises to each other, as hereinafter set forth, the parties hereto do mutually agree as follows:

1. Contractor agrees to provide the University with access to its group purchasing program for food service and to provide related services as outlined in the following documents:

NCSU RFP #63-JGD99906 dated August 12, 2010
NCSU RFP #63-JGD99906 Amendment #1 dated August 27, 2010
Premier response dated September 23, 2010
Premier response to Clarification Request #1 dated October 19, 2010
Premier Essentials Modified Letter of Participation signed by University

Referenced documents are incorporated by reference as if verbatim, and the University agrees to utilize the Contractor for such purposes.

2. In cases of conflict between specific provisions of the Contractor's proposal and this Agreement, this Agreement shall control.

3. Intentionally Omitted. Payment provisions are addressed in the documents referenced in Section 1 above.

4. The Contractor shall not substitute key personnel assigned to the performance of this contract without prior written approval by the University's Contract Administrator. The

NCSU Contract Control #13924

Contractor's individual(s) designated as key personnel for the purposes of this contract is Joan Ralph V.P. Continuum of Care Services. Randy Lait, Director of Dining Services, North Carolina State University, is designated the Project Coordinator for the University.

5. Contractor shall not subcontract this Agreement without prior written approval of the University's Contract Administrator; provided, however, that University acknowledges and agrees that as a group purchasing organization any products or services purchased by University will be purchased directly from Contractors vendors who participate in Contractors food service program as further referenced in the documents listed in Section 1 of this Agreement.

6. University's participation in the Contractor's group purchasing program for food service and related services by Contractor shall commence on the 1st day of December, 2010, and shall be completed by the 30th day of June, 2015. In addition, the University reserves the right to renew for three (3) additional one-year periods, not to exceed the 30th day of June 2018.

7. (a) The University may terminate this agreement at any time by providing thirty (30) days written notice to the Contractor. In addition, if Contractor shall fail to fulfill in timely and proper manner the obligations under this agreement for any reason, including the voluntary or involuntary declaration of bankruptcy, the University shall have the right to terminate this contract by giving written notice to the Contractor and termination will be effective upon receipt. Contractor shall cease performance immediately upon receipt of such notice.

(b) In the event of early termination, Contractor shall be entitled to receive just and equitable compensation for costs incurred prior to receipt of notice of termination and for the satisfactory work completed as of the date of termination and delivered to University. Notwithstanding the foregoing, in no event will the total amount due to Contractor exceed the total amount due Contractor under this Agreement. The Contractor shall not be relieved of liability to the University for damages sustained by the University by virtue of any breach of this agreement, and the University may withhold any payment due to the Contractor for the purpose of setoff until such time as the University can determine the exact amount of damages due the University because of the breach.

8. Any information, data, instruments, documents, studies, reports or deliverables given to or prepared or assembled by the Contractor under this agreement shall be kept as confidential proprietary information of the University and not divulged or made available to any individual or organization without the prior written approval of the University. Such information, data, instruments, documents, studies, reports or deliverables will be the sole property of the University and not the Contractor.

9. Intentionally Omitted.

10. Except as otherwise permitted in this Agreement, Contractor shall not assign or transfer any interest in this Agreement. However, upon written request approved by the University, the University may:

- a. Forward the Contractor's payment check directly to any person or entity designated by the Contractor; or,
- b. Include any person or entity designated by Contractor as joint payee on the Contractor's payment.

In no event shall such approval and action obligate the University to anyone other than the Contractor.

11. The place of this Agreement, its situs and forum, shall be Wake County, North Carolina, and in said County and State such matters, whether sounding in contract or tort relating to the validity, construction, interpretation, and enforcement of this Agreement, shall be determined in accordance with the laws of the State of North Carolina, without regard to the State's conflicts of laws provisions.

12. The Contractor shall be responsible for the proper custody and care of any property furnished him for use in connection with the performance of this Agreement, or purchased for this Agreement, and will reimburse the University for its loss or damage.

13. The Contractor shall take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability.

14. Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by an act of war, hostile foreign action, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

NCSU Contract Control #13924

15. The Contractor shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of Federal, State, and local agencies having jurisdiction and/or authority.

16. The Contractor shall be considered to be an Independent Contractor and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. Nothing herein is intended or will be construed to establish any agency, partnership, or joint venture. Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this Agreement. Such employees shall not be employees of or have any individual contractual relationship with the University.

17. The Contractor shall hold and save the University, its Trustees, officers, agents, and employees, harmless from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Contractor in the performance of this Agreement. Contractor, its affiliates and their respective directors, officers, employees and agents shall not be liable to University or to any other entity or person for the acts or omissions solely of the suppliers or distributors ("Vendors") who provide goods and services to University as part of Contractor's food service program. As part of Contractor's food service program, Vendors agree to indemnification provisions that extend to participants in Contractor's food service program. Copies of such indemnification provisions are available for review upon request. This representation and warranty shall survive the termination or expiration of this contract.

18. This Agreement and any documents incorporated specifically by reference represent the entire agreement between the parties and suspend all prior oral or written statements or agreement.

19. This Agreement may be amended only by written agreement of the parties executed by their authorized representatives.

20. The State or University auditor shall have access to persons and records as a result of all Agreements entered into by the University in accordance with General Statute 147-64.7.

21. All notices shall be hand delivered, sent by private overnight mail service, or sent by registered or certified U.S. mail and addressed to the party to receive such notice at the address given below, or such other address as may hereafter be designated by notice in writing:

If to the University: Director of Materials Management
 North Carolina State University
 Campus Box 7212
 Raleigh, NC 27695-7212

If to the Contractor: Joan Ralph, V.P. Continuum of Care Services
Premier, Inc.
13034 Ballantyne Corporate Place
Charlotte, NC 28277

With a Copy to: Premier Legal Department
Attn: Vice President, Legal Services
13034 Ballantyne Corporate Place
Charlotte, NC 28277

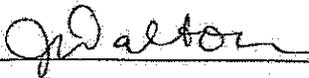
22. All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitations.

23. PERSONAL IDENTIFIERS: If the University provides the Contractor with personal identifiers as listed in North Carolina General Statute 132-1.10 or any other legally confidential information, Contractor hereby certifies that, pursuant to NCGS 132-1.10, collection of social security number information or other legally confidential information from University is necessary for the performance of Contractor duties and responsibilities on behalf of the University. Contractor further certifies that it shall maintain the confidential and exempt status of any such social security number information, as required by subsection (c)(1) of the statute.

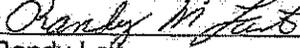
IN WITNESS THEREOF, the parties have executed this Agreement in duplicate originals, one of which is retained by each of the parties, effective the day and year first written above.

WITNESS:

NORTH CAROLINA STATE UNIVERSITY
c/o: University Dining



Recommended by:



Randy Laft

Date: 1-18-11

Project Coordinator

Authorized by:



BY: 
Charles D. Leffler

Date: 1/18/11

Vice Chancellor, Finance and Business

WITNESS:

CONTRACTOR

BY: 

Joan Ralph

Date: 1/13/11

V.P. Continuum of Care Services

STATE OF NORTH CAROLINA

WAKE COUNTY

NCSU Contract Control #13924 -1
CONTRACT AMENDMENT #1
Page 1 of 2

08/98
Rev: 04/04

CONTRACT AMENDMENT #1

This contract amendment is made and entered into this the 15th day of February, 2011, by and between Provider Select, LLC (through Premiere Inc.) 2320 Cascade Pointe Blvd., PO Box 668800, Charlotte, NC 28266-8800 ("Contractor"), and the North Carolina State University, c/o University Dining, Campus Box 7307, Raleigh, North Carolina 27695-7307 ("University").

WHEREAS, the University and the Contractor have entered an agreement dated December 1, 2010 (hereafter, the "Contract"), for the Contractor to perform certain professional services. A copy of the Contract is attached and made a part of this Amendment;

WHEREAS, the parties hereto desire to reduce the terms of this amendment to writing;

THEREFORE, for and in consideration of the mutual promises to each other, as hereinafter set forth, the parties hereto do mutually agree to amend the Contract, as follows:

1. Add to page 5: Paragraph 24.
 24. As outlined in the proposal response, Contractor shall provide Participating Agencies with the Premier Foodservice Program. This allows participating agencies to access the products and services provided by Premier's group purchasing vendors. U.S. Foodservice is the Contractor's authorized distributor for programs and services provided. Through its distribution network, U.S. Foodservice shall provide: Account Representation, Marketing of Contracts, Product Inventory, Product Delivery, Billing and Invoicing, Reporting Tools, Program Maximization Tools and Product Recall Communications.
2. Except as specifically changed by this Amendment, all other terms, conditions and other provisions of the Contract remain in full force and effect.

CONTRACT AMENDMENT #1
NCSU Contract Control #13924-1
Page 2 of 2

IN WITNESS WHEREOF, The University and the Contractor have executed this amendment in duplicate originals, one of which is retained by each of the parties the day and year first written above.

WITNESS:

NORTH CAROLINA STATE UNIVERSITY
c/o: University Dining

J. Dalton

Recommended by:

Randy Laft

Date: 3-2-11

Project Coordinator

Authorized by:

Sobitha Sulli

BY:

Kathryn S. Hart

Date: 3/2/11

AUC for Finance and Business
and University Treasurer

CONTRACTOR

WITNESS:

BY:

Joan Ralph

Date: _____

V.P. Continuum of Care Services