

Bid Number 18/19-01

**Purchase and Distribution of
Dry, Refrigerated & Frozen Food**

**DOWNEY UNIFIED SCHOOL DISTRICT
11627 BROOKSHIRE AVENUE
DOWNEY, CA 90241**

Issue Date: May 10, 2018

Due Date/Time: May 29, 2018 at 11:00 AM

Bid Number 18/19-01
Dry, Refrig. & Frozen Food

**GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761**

DOWNEY UNIFIED SCHOOL DISTRICT

Purchasing Department
11627 Brookshire Avenue
Downey, CA 90241

DATE: May 10, 2018

SUBJECT: Bid Number 18/19-01

FOR: Dry, Refrigerated & Frozen Food

Bid Due: Tuesday May 29, 2018 – 11:00 AM

Please bid your lowest prices for the items or services on the attached specification sheets. Before bidding, please read the **Instructions and Conditions** and thoroughly acquaint yourself with the project.

Submit all bids in a sealed envelope showing the Bid Number, Title, Due Date, and Opening Time. Bids must reach the Purchasing Office (Room 169) at the address listed above by the time and date listed above.

If further information is desired, call the Purchasing Department at (562) 469-6534.

The undersigned hereby proposes and agrees to furnish and deliver the goods or services as quoted in accordance with the terms, conditions, specifications, and prices herein quoted. This bid is subject to a cash discount of 0 % / 30 days.

| | |
|--|-------------------------------------|
| Bidder Name: | <u>Giselle Norton</u> |
| Signed By: | <u>Contracts Manager</u> |
| | <u>Gold Star Foods, Inc.</u> |
| Title: | Date: |
| Complete Mailing Address: <u>3781 East Airport Drive</u> | |
| <u>Ontario, CA</u> | City, State, Zip Code: <u>91761</u> |
| Phone Number: <u>909.843.9600</u> | Fax Number: <u>909.843.9659 80</u> |
| E-Mail Address: <u>bids@goldstarfoods.com</u> | |

Note: Bids submitted by fax or email ARE NOT acceptable!

This Form is to be submitted with your bid.

**Downey Unified School District
Dry, Refrigerated & Frozen Food Bid**

INSTRUCTIONS AND CONDITIONS - BID NUMBER 18/19-01

1. PREPARATION OF BID

Bids must be submitted in ink or typewritten. Both **unit price and extension** (where applicable) for all line items must be shown where required on the bid form. The bid amount shall include all direct and indirect costs incidental to providing the services described herein, such as all applicable taxes, license fees, bond fees, insurance, etc. Signature on bids must be in ink to be considered acceptable. Bid on each item separately. Prices should be stated in units specified hereon.

2. ERRORS AND CORRECTIONS

No erasures permitted. Mistakes may be crossed out and corrections made adjacent but must be initialed in ink by person signing bid. Verify your bids before submission as they cannot be withdrawn or corrected after being opened, or after specified withdrawal time period has elapsed.

3. SUBSTITUTIONS AND SAMPLES

All items bid must conform to the specifications set forth in these bid documents. The District reserves the right to reject all bids that do not conform to the specifications. When bidding on brands other than those specified, the Bidder must state on the bid the brand, quality, model number, or other trade designation on each item bid other than "as specified". At a minimum, descriptive technical literature fully describing the claimed "or equal" product must be attached to the bid. Suitability and valuation of "equals" rests in the sole discretion of the District. Bidder must submit product nutritional specifications for all items with bid submission.

Where samples are requested they must be delivered within five (5) working days of request at no charge to the District. Each item shall be properly identified as to vendor, bid number and item number. Failure to provide samples as requested shall be cause for rejection of the bid. Samples from successful bidder may be retained for comparison with deliveries. Samples will be returned at bidder's expense provided a request accompanies the samples and provided that samples are not destroyed by tests.

4. SALES TAX

Do not include California State Sales or Use Taxes in unit prices. This tax will be added and paid for by the District. Do not include or add Federal Excise Tax as the District is exempt.

5. FAILURE TO BID

If you do not bid on any line item, please mark "no bid" in the space provided and sign it and return the bid, otherwise your name may be removed from the bidder's list.

6. ACCEPTANCE OF BIDS

Awards will be made on a unit and line item basis unless otherwise specified on bid form. The right is reserved to reject any or all bids and to accept or reject any line items thereon and to make any combination of line item awards. Bids may be rejected on grounds of non-responsiveness or non-responsibility. Bids are subject to acceptance at any time within sixty (60) days after opening of same unless otherwise stipulated.

7. PATENTS, ETC.

The vendor shall hold the Downey Unified School District, its officers, agents, servants, and employees harmless and free from liability of any nature or kind on account of use (by publisher, manufacturer, or author) of any copyrighted or non-copyrighted composition, secret process, patented invention, article or appliance furnished or used under this bid.

8. FAILURE TO FULFILL CONTRACT

When any contractor or vendor shall fail to deliver any article or service or shall deliver any article or service which does not conform to the specifications, the District may, at its sole discretion, annul and set aside the contract entered into with said vendor or contractor, either in whole or in part, and make and enter into a new contract for the same items in such manner as seems to the Board of Education to be to the best advantage of the Downey Unified School District. Any failure for furnishing such articles or services by reason of the failure of the vendor or contractor, as above stated, shall be a liability against such vendor and his sureties. The Board of Education reserves the right to cancel any articles or services which the successful bidder may be unable to furnish because of economic conditions, governmental regulations or

other similar causes beyond the control of the bidder provided satisfactory proof is furnished to the Board or Education, if requested.

9. BID SIGNATURES

All bids must show the firm name and must be signed by a responsible officer or employee fully authorized to bind the organization to the terms and conditions herein. Obligations assumed by such signature must be fulfilled.

10. CANCELLATION FOR INSUFFICIENT OR NON-APPROPRIATED FUNDS

The bidder hereby agrees and acknowledges that monies utilized by the District to purchase the items bid is public money appropriated by the State of California or acquired by the District from similar public sources and is subject to variation. The District fully reserves the right to cancel this bid at any time and/or to limit quantities of items due to non-availability or non-appropriation of sufficient funds.

11. DELIVERY TO DISTRICT WAREHOUSE

First delivery after award of this bid is to be made the week of **July 23, 2018**. Delivery is F.O.B. to District Central Warehouse: 11627 Brookshire Avenue, Downey, CA 90241. There must be no charge for containers, packing, drayage or insurance. Request for deliveries will be called in on an "As Needed" basis.

12. DELIVERY TO SCHOOL SITES

All delivery and freight charges are to be included in the bid price. No separate charges will be approved. A list of delivery sites is included in the bid. Bidder agrees to make deliveries as requested by the Food Services Office to the sites listed on the attached list.

The successful bidder is required to deliver to each location up to two (2) days a week before 12:00 p.m., or a mutually agreed arrangement made with the Food Services Director. Keys will be made available (deposit required) for evening deliveries. Supplier will be responsible for any costs associated with loss of keys.

First delivery after award of this bid is to be made the week of **August 14, 2018**. Delivery will be to three (3) high schools, four (4) middle schools, and thirteen (13) elementary schools.

13. INVOICING

- a) **Warehouse Delivery:** Invoices must be fully itemized showing quantity, packaging, unit price and extended cost. Invoices are to be submitted to the Downey Unified School District c/o Accounts Payable Department, 11627 Brookshire Avenue, Downey, CA 90241-7017.
- b) **School Site Delivery:** Invoices are to be left with each Cafeteria Manager at the time the product is delivered. Invoices must be fully itemized showing quantity, packaging, unit price and extended cost for each location. Monthly statements are to be submitted to the Downey Unified School District c/o Accounts Payable Department, 11627 Brookshire Avenue, Downey, CA 90241-7017.

14. DOMESTIC PRODUCTS/ BUY AMERICAN CLAUSE

The District participates in the National School Lunch Program and other federally funded meal programs and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d). Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. Any non-domestically grown ingredients must be disclosed at the time of proposal and will be considered by the District at the time of opening of Proposals.

15. DETERMINATION OF APPLICABILITY OF EMPLOYEE FINGERPRINT REQUIREMENTS OF CONTRACTORS AND INDEPENDENT CONTRACT CONSULTANTS

Background

Pursuant to Education Code Section 45125.1, it is necessary for Downey Unified School District to determine whether a contractor or independent contract consultant must have its employees fingerprinted and screened for criminal records.

There are two bases for exemption:

Bid Number 18/19-01
Dry, Refrig. & Frozen Food

GOLD STAR FOODS
3781 East Airport Drive
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Ontario, CA 91761

1. Emergency Contracts – Exempt

Subsection (b) states that Section 45125.1 shall not apply to a contractor or independent contract consultant providing services to Downey Unified School District in an emergency or exceptional situation, such as when pupil health or safety is endangered or when repairs are needed to make school facilities safe and habitable.

2. Limited Pupil Contact - Exempt

Subsection (c) states that Section 45125.1 shall not apply when Downey Unified School District determines that the employees of the entity or the independent contract consultant will have limited contact with pupils.

In determining whether a contract employee or independent contract consultant has limited contact with pupils, the site, program, or project manager shall consider the totality of the circumstances, including factors such as the length of time the contractor or independent contract consultant will be on school grounds, whether pupils in the proximity of the site the contractor/independent contract consultant will be working, and whether the contractor's employees/independent contract consultant will be working by themselves or with others.

In all cases, the site, program, or project administrator SHALL take appropriate steps to protect the safety of any pupils that may come in contact with these individuals.

The District has made an initial determination that the infrequent delivery requirements of short duration to meet the terms of this contract are such that supplier access to pupils will be limited and unnecessary. Accordingly, employee fingerprinting and background check for criminal records will be at the discretion of the supplier unless and until such time as an incident involving supplier employee(s) making deliveries to the Downey Unified School District sites have been cleared by the California Department of Justice regarding background check.

By accepting the award of this bid, the successful supplier agrees to the terms outlined herein and will take such action as is necessary to ensure that supplier employee(s) have no direct contact with students at the delivery sites. Failure to comply with this requirement will be satisfactory cause for cancellation of the contract.

16. HOLD HARMLESS

The bidder shall save, defend, hold harmless and indemnify the District against any and all liability, claim, and costs of whatsoever kind and nature for injury to or death of any person and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of vendor, and subcontractor, or any employee, agent, or representative of vendor and/or subcontractor.

17. AWARD OF BID

Award will be made as a lot to the lowest responsible bidder meeting the specifications and offering to provide the items described. A responsible bidder is defined as follows:

1. All necessary paperwork and forms are included in the bidder's submission.
2. Review and acceptance of information by the District on the bidder's completed bid forms and bid price forms.
3. Vendor has not been terminated from a contract by this District in three years.

Final award will be at the sole discretion of the District. The District reserves the right to withdraw or cancel one or more-line items from this bid before award and proceed with the remaining items as a lot.

The District may conduct investigations, as it deems necessary, to determine the bidder's ability to provide products as listed. The bidder shall furnish to the District all such information and data for this purpose as the District may request. The District reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the District that such bidder is properly qualified to carry out the obligations of the contract and to provide product contemplated therein.

Issuance of this bid in no way constitutes a commitment by the District to award a contract. The District reserves the right to reject any or all bids received in response to the bid, waive minor irregularities or informalities, or cancel this bid, if it is deemed to be in the best interest of the District to do so.

In no event shall the bidder provide product before receipt of a fully executed copy of the Purchase Order. Should the bidder provide product in advance of receiving written notice that the Contract is approved, any product supplied in advance of the approval date shall be done at the Bidders risk as a volunteer unless said Purchase Order is so approved.

18. PRICING - TERM OF CONTRACT

Minimum contract term is one (1) year. Quoted prices must stay in effect for one (1) year after award of bid and may be extended upon mutual consent of District and supplier for an additional two (2) years in accordance with provisions contained in the Education Code, Section 17596. A price increase, **subject to existing market conditions**, may be negotiated after the first contract term. In the event of a general price decrease the District reserves the right to revoke the bid award unless the decrease is passed on to the District. All contract price changes must be submitted in writing to the Purchasing Department and the Food Service Office.

19. MULTI-YEAR EXTENSIONS

Subject to the provisions of **Paragraph 18** (above), and pursuant to Education Code, Section 17596, this bid may be extended (by mutual consent expressed in writing) for two (2) additional years (total potential bid life of three (3) years from Board of Education award).

20. AMENDMENTS TO THE BID

The District may amend this bid prior to the bid submittal deadline. Any amendments to the bid will be accomplished through written addenda to the bid and sent to all bidders. All addenda issued shall become part of the bid and any subsequent contract. Any oral representations shall be of no force or effect. The District shall not be responsible for any other explanation or interpretation.

21. LIABILITY INSURANCE

The Supplier agrees to keep on file with the District Food Service Office, an insurance certificate covering liability insurance in at least the following minimum amounts:

| | | |
|-----------------|------------|-------------------------------|
| Bodily Injury | (Vehicle) | \$5,000,000.00/Combined |
| Property Damage | (Vehicle) | |
| *Bodily Injury | (Products) | \$1,000,000.00/\$5,000,000.00 |

*This item is to be on an occurrence basis.

Successful bidders' employees shall use extreme caution while driving motor vehicles on school grounds.

22. NO MINIMUM OR MAXIMUM QUANTITIES, ORDER CHARGES, OR LIMITATIONS UPON NUMBER OF ORDERS

The District anticipates contract term requirements for the supplies and commodities as listed in the quantities shown on the bid form. The District, however, does not guarantee orders in these amounts nor shall the District be required to limit its orders to only those figures. This is an indefinite-quantity bid. Bidders shall not specify minimum or maximum quantities or charges for specific order types. Unlimited orders within the term of the contract shall be allowed to the awarding district at prices bid. It will be the bidder's responsibility to maintain an adequate inventory of the items the District places on the purchase order to insure consistent accurate deliveries. Usage will depend on menu. Approximately 13,000 meals served per day.

23. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) CERTIFICATION

All suppliers must be HACCP certified and must provide a copy of their Certification with their BID.

HACCP is a management system in which food safety is addressed through the analysis and control of biological, chemical, and physical hazards from raw material production, procurement and handling to manufacturing, distribution and consumption of the finished product.

24. REQUIRED DOCUMENTATION CHECKLIST:

Bidders must also complete and return the following documents in addition to the signed Bid Form, completed BID Worksheets and the HACCP Certification:

- a. Suspension and Debarment Certification, USDA form.
- b. Certification Regarding Lobbying form.
- c. Disclosure of Lobbying Activities form.
- d. Supplemental Information Form.

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25. PIGGYBACK CLAUSE

For the term of the Contract and any mutually agreed extensions pursuant to this request for bids, **at the option of the supplier**, other school districts and community college districts, any public corporation or agency, including any county, city, town or public corporation or agency within the State of California, may purchase, lease-purchase, or rent the identical item(s) at the same price and upon the same terms and conditions pursuant to sections 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code.

The Downey Unified School District waives its right to require such other districts and offices to draw their warrants in the favor of the District as provided in said Code sections.

Acceptance or rejection of this clause will not affect the outcome of this bid.

Piggyback option granted TM

(Please initial)

Piggyback option not granted _____

Exclusions:

Specifications and/or bid sheets are attached.

SCHOOL SITE DELIVERY LOCATIONS

ELEMENTARY SCHOOLS

| | |
|-----------------------------------|---------------------------------|
| Alameda Elementary School | 8613 Alameda Street *** |
| Carpenter Elementary School | 9439 Foster Road *** |
| Gallatin Elementary School | 9513 Brookshire Avenue * |
| Gauldin Elementary School | 9724 Spry Street *** |
| Imperial Elementary School | 8133 Imperial Highway *** |
| Lewis Elementary School | 13220 Bellflower Blvd. *** |
| Old River Elementary School | 11995 Old River School Road *** |
| Price Elementary School | 9525 Tweedy Lane * |
| Rio Hondo Elementary School | 7731 Muller Street ** |
| Rio San Gabriel Elementary School | 9338 Gotham Street ** |
| Unsworth Elementary School | 9001 Lindsey Avenue * |
| Ward Elementary School | 8851 Adoree Street *** |
| Williams Elementary School | 7530 Arnett Street ** |

MIDDLE SCHOOLS

| | |
|-------------------------|---------------------------------|
| Doty Middle School | 10301 Woodruff Avenue ** |
| Griffiths Middle School | 9633 Tweedy Lane * |
| Sussman Middle School | 12500 Birchdale Avenue *** |
| Stauffer Middle School | 11985 Old River School Road *** |

HIGH SCHOOLS

| | |
|----------------------|-----------------------------|
| Downey High School | 11040 Brookshire Avenue *** |
| Warren High School | 8141 De Palma Street ** |
| Columbus High School | 12330 Woodruff Avenue ** |

Zip Code: * 90240 ** 90241

Bid Number 18/19-01
Dry, Refrig. & Frozen Food

GOLD'S 90240 FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

REQUIRED DOCUMENTATION

**PURCHASE AND DISTRIBUTION OF DRY, REFRIGERATED AND
FROZEN FOOD**

BID NUMBER 18/19-01

SUPPLEMENTAL INFORMATION FORM

BID 18/19-01

GOLD STAR FOODS

Company Name: _____

Please complete the qualifying criteria questionnaire and submit with your bid (use extra pages if necessary to fully answer questions):

1. Please list two (2) school references that have used your services for delivery of frozen foods:

A. School District: Pomona USD
Address: 1460 East Holt Ave
Telephone #: Pomona, CA 91767
Contact: 909-397-4711
DANYI HICKEY

B. School District: Mountain View Elementary
Address: 3320 Gilman Rd
Telephone #: E1 Monte, CA 91732
Contact: 626-652-4086
SUSAN Delgado

2. Will you be able to meet specific delivery hours? YN

3. Do you have a minimum delivery amount?
If Yes, indicate the amount \$150.00 YN

4. What system do you have to provide:

- a. Current commodity balances?

Balances can be reviewed on the SUPER Cooperative website at www.super-coop.org.

- b. On-hand inventory?

School owned inventory balances are available on the Gold Star customer web portal. See enclosed info packet.

5. What is your procedure for notifying the customer of shortages and/or substitutions?

The district assigned K-12 account representative will contact the district immediately and at least 24 hours prior to delivery.

6. How many days lead-time do you require for an order?

14 days

- How many days lead-time do you require for add-ons?

2 days

7. Do you provide on-line ordering? Yes

8. Are you bidding:
Warehouse delivery only? Yes _____ No
- School Site delivery only? Yes _____ No
- Warehouse and School Site delivery? Yes _____ No

9. Attached is a list of food products to be used during the 2018/2019 school year. What will be your percentage markup for items not listed?

- a. Delivery to Warehouse _____
- b. Delivery per school site _____
- c. Direct deliveries from manufacturers to district _____

*Giselle Norton
Contracts Manager
Gold Star Foods, Inc.*


Authorized Signature
Name/Title

Print

GOLD STAR FOODS
3781 East Airport Drive
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GOLD STAR FOODS

School Year 2018/2019

| Min Case Cost | Max Case Cost | Fixed Mark-up per Case |
|---|--|------------------------|
| \$ 60.00 | \$  59.99 | \$ 10.80 |
| \$ 50.00 | \$ 49.99 | \$ 11.00 |
| \$ 40.00 | \$ 39.99 | \$ 10.35 |
| \$ 30.00 | \$ 29.99 | \$ 8.75 |
|  | \$ 29.99 | \$ 7.00 |

*Minimum fee is \$2.50/case



| District Name: | | Downey Unified School District | | Processed USDA Foods | | | | | | Commercial Equivalents | | | |
|--|----------|-----------------------------------|--------------|-------------------------------|--------|--------|-------------------------------|---------|-----------------|-------------------------------|--------------|----------|---------|
| BID 18/19-01 | | | | Net Off Invoice | | | Fee for Service | | Fee for Service | | | | |
| BID Worksheet | | Item Description | | Meets Buy American Provision? | | | Meets Buy American Provision? | | | Meets Buy American Provision? | | | |
| Manufacturer | Line No. | Commodity Item Manufacturer Code | Pack | Estimated Quantity | Yes/No | | Yes/No | | Yes/No | Yes/No | | Yes/No | |
| Super Co-Op Items | | | | | | | | | | | | | |
| LAND O LAKES | 1 | CHEESE SAUCE, JALAPENO, R/F POUCH | 39941 | 6126502 | 300 | Y | \$50.23 | \$47.57 | \$0.00 | \$0.00 | 5/16002 | 5/16002 | |
| RED GOLD | 2 | KETCHUP, NATURAL SUGAR, 95M | REDK95G | 1000196R | 500 | Y | \$14.76 | \$14.15 | \$0.00 | \$0.00 | REDY196 | 1000196R | \$16.12 |
| RED GOLD | 3 | SPAGHETTI SAUCE | RPMAGC | 6/610 | 200 | Y | \$25.99 | \$24.01 | \$0.00 | \$0.00 | RPMAGC | 6/610 | \$28.39 |
| RED GOLD | 4 | MARINARA SAUCE | RPMAG99P | 6/610 | 200 | Y | \$28.31 | \$27.64 | \$0.00 | \$0.00 | RPMAG99P | 6/610 | \$28.39 |
| RED GOLD | 5 | MARINARA DIPPING 2.5oz CUPS | REDNA22CR4 | 84/2.50Z | 800 | Y | \$26.46 | \$25.46 | \$0.00 | \$0.00 | REDNA22CR4 | 84/2.50Z | \$24.43 |
| SNPL DT | 6 | TRADITIONAL MASHED POTATOES | 546373/22770 | 137/50Z | 150 | Y | \$44.30 | \$42.46 | \$0.00 | \$0.00 | 546373/22770 | 137/50Z | \$48.51 |
| Potential New Items (Commodity) | | Manufacturer Code | Pack | Estimated Quantity | Yes/No | | Yes/No | | Yes/No | Yes/No | | Yes/No | |
| NATIONAL FOOD GROUP | 1 | CMFY APPLE/CE UNSWT STR BANANA | A3700 | 90/4.5oz | Y | \$0.00 | \$0.00 | \$22.30 | \$22.30 | A3700 | 9/6/4.5oz | \$17.80 | |
| NATIONAL FOOD GROUP | 2 | CMFY APPLE/CE UNSWT BUN | A3500 | 90/4.5oz | Y | \$0.00 | \$0.00 | \$22.30 | \$22.30 | A3500 | 9/6/4.5oz | \$17.80 | |
| NATIONAL FOOD GROUP | 3 | CMFY APPLE/CE UNSWT CINNAMON | A4110 | 90/4.5oz | Y | \$0.00 | \$0.00 | \$22.30 | \$22.30 | A4110 | 9/6/4.5oz | \$17.80 | |
| NATIONAL FOOD GROUP | 4 | UNSWTN MANGO PEACH APP/SC | A48320 | 90/4.5oz | Y | \$0.00 | \$0.00 | \$22.30 | \$22.30 | A48320 | 9/6/4.5oz | \$27.29 | |

| Manufacturer | | Line No. | Item Description | Manufacturer Code | Pack | Estimated Quantity | Meets Buy American Provision? | Key No. | Delivered Cost Per Case (Single Stop) | Delivered Cost Per Case (Multi Stop) |
|-------------------------|----|--|--------------------|-------------------|------|--------------------|-------------------------------|---------|---------------------------------------|--------------------------------------|
| Commercial Items | | | | | | | | | | |
| A&W | 1 | DIEUT ROOTBEER BEANS REFINED SANTIAGO | 402111 | 24/12OZ | 15 | Y | \$8.37 | \$8.26 | | |
| AMERICAN BASICS | 2 | STROP. IND. TOZ | 822486 | 6/12OZ | 50 | Y | \$28.78 | \$27.73 | | |
| AMERICANA | 3 | INSTANT, IND. 5.5GM | 760590 | 500/CIS | 100 | Y | \$5.42 | \$5.42 | | |
| AMERICANA | 4 | MAVINNAISE, IND. 12GM | 641856 | 500/CIS | 350 | Y | \$6.65 | \$6.40 | | |
| AMERICANA | 5 | DISTILLED WHITE VINEGAR | 40708 | 4/L/GAL | 3 | Y | \$10.05 | \$9.68 | | |
| AVO | 6 | WHEAT BASICS CRACKERS | 37403 | 100/1.5OZ | 200 | Y | \$4.23 | \$7.93 | | |
| BACK TO BASICS INC | 7 | WHEAT BASICS CRACKERS | 37501 | 100/1.5OZ | 75 | Y | \$34.23 | \$32.98 | | |
| BACK TO BASICS INC | 8 | WHEAT BASIC CRACKERS | 920WGI50 | 150/1.1OZ | 75 | Y | \$31.01 | \$29.88 | | |
| CAPRI SUN | 9 | VANILLA MINI WAVERS | | | | | | | | |
| BAKERS ELEMENTS | 10 | DEHYDRATED CHOPPED ONION | 430414/342401 | 3.5LB | 20 | Y | \$28.57 | \$28.57 | | |
| BETTY CROCKER | 11 | WG DOUBLE CHOC OATMEAL BAR | 45566 | 144/1.4OZ | 75 | Y | \$49.06 | \$47.27 | | |
| BUTTERBRUDS | 12 | PAN SPRAY | 56217 | 6/12OZ | 30 | Y | \$23.89 | \$22.01 | | |
| C&H | 13 | POWDRED SUGAR | 3010758 | 100/1LB | 50 | Y | \$24.99 | \$24.07 | | |
| CAPRI SUN | 14 | FRUIT DINE 100% JUICE | 509042001469 | 40/16OZ | 350 | Y | \$13.52 | \$13.02 | | |
| CAPRI SUN | 15 | APPLE SPLASH 100% JUICE | 509040301421 | 40/16OZ | 175 | Y | \$13.52 | \$13.02 | | |
| CAPRI SUN | 16 | 100% BERRY JUICE | 556352/0015 | 100/16OZ | 200 | Y | \$13.52 | \$13.02 | | |
| CHEETOS | 17 | WE OVEN BAKED CRUNCHY FLAMIN' | 62984 | 104/8.7OZ | 850 | Y | \$34.82 | \$33.55 | | |
| CHEETOS | 18 | WE OVEN BAKED CRUMMIN' HOT | 43578 | 104/1.0Z | 500 | Y | \$34.82 | \$33.55 | | |
| CHEETOS | 19 | WE OVN PUFFS FLAMIN' HOT | 23912 | 72/1.7OZ | 200 | Y | \$24.10 | \$22.22 | | |
| CHEETOS | 20 | WE R! CHEETOS PUFFS | 23910 | 72/1.7OZ | 100 | Y | \$24.10 | \$22.22 | | |
| CHEETOS | 21 | WE OVEN BAKED CRUNCHY | 62933 | 104/8.7OZ | 50 | Y | \$34.82 | \$33.55 | | |
| CHEESES | 22 | INC CHILI CHEESE FANTASTIX | 36098 | 104/1.0Z | 50 | Y | \$34.82 | \$33.55 | | |
| CHEF PRIDE | 23 | MATVNNAISE, REGULAR | 73041 | 3/16SA | 280 | Y | \$27.31 | \$26.89 | | |
| CORE | 24 | CLASSIC CODA | 24110 | 35/12OZ | 60 | Y | \$15.48 | \$15.48 | | |
| COME | 25 | DIET CLASSIC SODA | 14112 | 35/12OZ | 50 | Y | \$15.48 | \$15.48 | | |
| DAKOTA | 26 | ROASTED SSTD SUNFLOW KRISI SW | 1105050 | 150/1.0Z | 400 | Y | \$27.97 | \$26.95 | | |
| DAKOTA | 27 | RHT STUFFED ONE KERNEL SW | 1211780 | 150/1.2OZ | 50 | Y | \$31.37 | \$30.22 | | |
| DAKOTA GROWERS | 28 | SPAGHETTI TINY, WG | 548228/67/87/91/22 | 27/16B | 160 | Y | \$18.35 | \$17.68 | | |
| DEL MONTE | 29 | PEACHES, CANNED, DICED | 90119 | 6/10 | 200 | Y | \$38.14 | \$37.44 | | |
| DEL MONTE | 30 | PEARS, CANNED | 22294 | 6/10 | 50 | Y | \$35.76 | \$34.45 | | |
| DEL MONTE | 31 | FRUIT, MIXED DOMESTIC | 11696 | 6/10LB | 200 | Y | \$43.52 | \$41.93 | | |
| DEL SOL | 32 | JALAPENDS, SLICED | 424300115 | 100/5.0Z | 400 | Y | \$22.41 | \$21.59 | | |
| DON SONORA | 33 | TAO SAUCE, MILD, 95%SL | 13665105 | 500/CIS | 50 | Y | \$12.10 | \$11.66 | | |
| DORITOS | 34 | WE REDUCED FAT NACHO CHEESE | 31748 | 72/1.7OZ | 250 | Y | \$24.10 | \$22.22 | | |
| DORITOS | 35 | WE REDUCED FAT COOL Ranch | 36095 | 72/1.7OZ | 30 | Y | \$24.10 | \$22.22 | | |
| DORITOS | 36 | WE R! SHIC! SWEET CHILL CHIPS | 59953 | 35/1.7OZ | 175 | Y | \$15.48 | \$15.48 | | |
| DR PEPPER | 37 | DIET DR PEPPER | 24208 | 35/12OZ | 30 | Y | \$15.48 | \$15.48 | | |
| DR PEPPER | 38 | REGULAR DR PEPPER | 24208 | 35/12OZ | 20 | Y | \$15.48 | \$15.48 | | |
| ENVY FOODS | 39 | SPARKLING FRUIT BRUNCH | 2015 | 24/8.3OZ | 400 | Y | \$13.92 | \$13.41 | | |
| ENVY FOODS | 40 | SPARKLING STRAWBERRY KWAI | 2022 | 24/8.3OZ | 300 | Y | \$13.92 | \$13.41 | | |
| ENVY FOODS | 41 | SPARKLING FUJI APPLE | 2008 | 24/8.3OZ | 200 | Y | \$13.92 | \$13.41 | | |
| FIELDSTONE | 42 | SPARKLING ACABERRY | 2039 | 24/8.3OZ | 275 | Y | \$13.92 | \$13.41 | | |
| FOOTHILL FARMS | 43 | ORIGINAL GRANOLA IN | 598650/06/988 | 144/1.0Z | 150 | Y | \$40.57 | \$39.99 | | |
| FOOTHILL FARMS | 44 | RANCH DRESSING MIX | 1000159 | 16/1.2OZ | 130 | Y | \$22.06 | \$21.16 | | |
| FRANK'S | 45 | AMERICAN RICE MIX | 1019159 | 18/1.2OZ | 75 | Y | \$18.18 | \$18.18 | | |
| GENERAL MILLS | 46 | REFRESH BUTTALOWING SAUCE | 346729/74161 | 4/L/GAL | 20 | Y | \$61.82 | \$59.56 | | |
| GENERAL MILLS | 47 | CEREAL IRON PACK, WG, INN. TOAST CRUNCH | 11815 | 96/CIS | 300 | Y | \$22.29 | \$21.48 | | |
| GENERAL MILLS | 48 | CLINT BROWN BUNS, WG, HONEY NUT CHEERIOS | 11518 | 96/CIS | 200 | Y | \$22.29 | \$21.48 | | |
| GENERAL MILLS | 49 | CEREAL BOWL PACK, WG, SUGRY CHARMS | 31917 | 96/CIS | 200 | Y | \$22.29 | \$21.48 | | |
| GENERAL MILLS | 50 | CEREAL BOWL PACK, WG, TRIX | 31923 | 96/CIS | 200 | Y | \$22.29 | \$21.48 | | |
| GENERAL MILLS | 51 | WG SMIRLY CHEK SNACK CHEDDAR | 31932 | 60/1.03OZ | 100 | Y | \$22.91 | \$22.07 | | |
| GENERAL MILLS | 52 | WG SMIRLY CHEK STRBY YGR! MIX | 31937 | 60/1.03OZ | 100 | Y | \$22.91 | \$22.07 | | |
| GENERAL MILLS | 53 | ANNE BUNNY GRAHAM HONEY | 600236 | 100/1.7OZ | 100 | Y | \$34.18 | \$32.93 | | |
| GENERAL MILLS | 54 | ANNE'S CHOCO BUNNIES ORGANIC | 4928 | 100/1.7OZ | 100 | Y | \$22.29 | \$21.48 | | |
| GENERAL MILLS | 55 | CINN TOAST CHICK/FERAE BAR | 45576 | 96/1.4OZ | 50 | Y | \$30.18 | \$29.07 | | |
| GENERAL MILLS | 56 | COCA COLA FFL DUL CHIPS | 55777 | 96/1.4OZ | 75 | Y | \$30.18 | \$29.07 | | |
| GENERAL MILLS | 57 | TRIX/FERAE BAR | 31915 | 96/1.4OZ | 150 | Y | \$30.18 | \$29.07 | | |
| GENERAL MILLS | 58 | APPLE CINN CHERRIES BAR | 5482591 | 6/10 | 550 | Y | \$37.59 | \$36.22 | | |
| GENERAL MILLS | 59 | WHI CHEV MIX/HOT N SPICY | 31934 | 60/1.92OZ | 50 | Y | \$22.91 | \$22.07 | | |
| GENERAL MILLS | 60 | CINNAMON CHEK BOWL PK | 36387 | 96/10Z | 10 | Y | \$22.29 | \$21.48 | | |
| HOMADE | 61 | BLCK CHEK BOWL PK | 31921 | 96/10Z | 10 | Y | \$22.29 | \$21.48 | | |
| HOMADE | 62 | PICKLE RELISH | 5445076 | 4/L/GAL | 20 | Y | \$22.29 | \$21.48 | | |
| KELLOGGS | 63 | 1/4" CARTOONEL DUL CHIPS | 1501 | 96/1.4OZ | 75 | Y | \$30.18 | \$29.07 | | |
| KELLOGGS | 64 | SHRIRACHA HOT CHILLI SAUCE | 31917 | 500/50M | 25 | Y | \$34.74 | \$33.72 | | |
| KELLOGGS | 65 | CANNED ORANGE, MANDARIN | 31911 | 96/1.4OZ | 100 | Y | \$37.59 | \$36.22 | | |
| KELLOGGS | 66 | WHI CHEEZ IT CRACKERS | 31937 | 100/1.7OZ | 125 | Y | \$32.37 | \$30.45 | | |
| KELLOGGS | 67 | SCORPIO COCO BANANA STEW IN | 301005689 | 210/1.0Z | 25 | Y | \$38.90 | \$37.56 | | |
| KELLOGGS | 68 | ELU GRAHAM CHOCOLATE IN | 302002039 | 150/1.0Z | 50 | Y | \$30.18 | \$29.07 | | |
| KELLOGGS | 69 | ELU GRAHAM CINNAMON IN | 30100-0221 | 150/1.0Z | 50 | Y | \$30.18 | \$29.07 | | |
| KELLOGGS | 70 | WH BRC KRISPS TREAT IN | 30200-0152 | 80/1.41OZ | 250 | Y | \$39.44 | \$38.00 | | |
| KELLOGGS | 71 | CHEEZ IT WG CRACKS ATOMIC IN | 24100-0238 | 175/1.7OZ | 15 | Y | \$36.71 | \$35.37 | | |
| KELLOGGS | 72 | CHEEZ IT WG CRACKERS | 24100-0236 | 175/1.7OZ | 125 | Y | \$36.71 | \$35.37 | | |
| KENS FOODS | 73 | ASIAN SESAME DRESSING IN | 114593 | 150/1.5OZ | 125 | Y | \$16.12 | \$15.55 | | |
| KENS FOODS | 74 | CAESAR DRESSING PACKETS | K82783 | 150/1.5OZ | 50 | Y | \$16.24 | \$15.55 | | |
| KENS FOODS | 75 | LITE OLIVE OIL VINAIGRETTE | K10636 | 512/1.0Z | 10 | Y | \$56.89 | \$54.92 | | |



District Name: Downey Unified School District

BID 18/19-01

BID Worksheet

Instructions: Indicate Delivered Cost per case in yellow highlighted columns for each item. Indicate whether Item meets Buy American Provision in marked columns.

| Processed USDA Foods | | | | | | | | | | Commercial Equivalents | | | | | | | | | |
|--------------------------------|----------|---|----------------------------------|-------------------------------|--------------------|----------|----------|-----------------|-----------------|------------------------|-----------------|-----------------|----------|----------|----------|-------------------------------|----------|---------|--------|
| Super Co-Op Items OR COMMODITY | | | | Meets Buy American Provision? | | | | Net Off Invoice | | | | Fee for Service | | | | Meets Buy American Provision? | | | |
| Manufacturer | Line No. | Item Description | Commodity Item Manufacturer Code | Pack | Estimated Quantity | Yes/No | Yes/No | Net Off Invoice | Net Off Invoice | Fee for Service | Fee for Service | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No |
| 20TH CENTURY FOOD | 1 | W/BROWNIE (IW) | 77202W | 50 | Y | \$54.85 | \$52.05 | \$0.00 | \$28.39 | \$28.39 | \$0.00 | 77242W | 144/102 | Y | \$57.92 | \$50.12 | \$65.12 | \$67.92 | |
| ADVANCE PIERRE | 2 | CHDY PORK SAUSAGE LINN | 3755 | 450 | Y | \$0.00 | \$0.00 | \$35.72 | \$35.72 | \$0.00 | \$0.00 | 1520/2102 | Y | \$67.52 | \$72.16 | \$67.52 | \$72.16 | | |
| ADVANCE PIERRE | 3 | CHDY DELINE BEEF STEAK BURGER | 1-15-320-009 | 250 | Y | \$0.00 | \$0.00 | \$30.69 | \$30.69 | \$47.07 | \$47.07 | 100/3-2502 | Y | \$52.38 | \$54.94 | \$52.38 | \$54.94 | | |
| ADVANCE PIERRE | 4 | CHDY HONEY BEEF QRD/P RIBSQ | 109/12502 | 150 | Y | \$0.00 | \$0.00 | \$73.37 | \$73.37 | \$0.00 | \$0.00 | 160/2-302 | Y | \$21.57 | \$27.57 | \$21.57 | \$27.57 | | |
| ADVANCE PIERRE | 5 | CHDY BEEF CRUMBLES | 9737 | 200 | Y | \$0.00 | \$0.00 | \$41.00 | \$41.00 | \$0.00 | \$0.00 | 160/2-302 | Y | \$33.34 | \$37.03 | \$33.34 | \$37.03 | | |
| ADVANCE PIERRE | 6 | W/B GRAPe JELLY GRIM WAFER | A1290 | 75 | Y | \$0.00 | \$0.00 | \$37.74 | \$37.74 | \$0.00 | \$0.00 | 90158 | 96/1302 | Y | \$48.75 | \$50.95 | \$48.75 | \$50.95 | |
| ADELIAS | 7 | CHDY 6/12 MG BREADSTICK MOZZ | 90158 | 900 | Y | \$0.00 | \$0.00 | \$62.51 | \$62.51 | \$0.00 | \$0.00 | 941-502 | Y | \$75.35 | \$78.42 | \$75.35 | \$78.42 | | |
| BIG DADDY'S | 8 | PRIMO 6/16 WS PEPPERONI PIZZA | 76568 | 40 | Y | \$42.23 | \$42.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 72/402 | Y | \$43.39 | \$46.94 | \$43.39 | \$46.94 | | |
| BIENAS VISTA | 9 | WG COFFEE CANE (IW) | 50040 | 1000 | Y | \$0.00 | \$0.00 | \$25.25 | \$25.25 | \$0.00 | \$0.00 | CN01100W | 60/102 | Y | \$20.25 | \$20.25 | \$20.25 | \$20.25 | |
| DON LEE FARMS | 10 | CHDY CHARBOILED ST/B STEAK BURGR | CNC1140W | 60/101B | 40 | Y | \$0.00 | \$0.00 | \$65.00 | \$65.00 | 4/101B | Y | \$52.20 | \$52.20 | \$52.20 | \$52.20 | | | |
| DON LEE FARMS | 11 | CHDY BEEF TACO CRUMBLE FILLING | CN085104 | 4/101B | 300 | Y | \$39.75 | \$41.63 | \$0.00 | \$0.00 | 1672/2020 | 60/480Z | Y | \$49.53 | \$51.52 | \$49.53 | \$51.52 | | |
| GILARDI | 12 | WG THREE CHEESE CALZONE | 1637/2020 | 60/1690Z | 300 | Y | \$67.03 | \$71.55 | \$0.00 | \$0.00 | 6300 | 30/LB | Y | \$19.04 | \$13.56 | \$19.04 | \$13.56 | | |
| GOLD KIST | 13 | FC/DM/TPP/TATY CHIK SAUS | 6590 | 355/13502 | 300 | Y | \$88.10 | \$92.29 | \$0.00 | \$0.00 | 7516 | 120/402 | Y | \$10.28 | \$14.47 | \$10.28 | \$14.47 | | |
| GOLD KIST | 14 | WG/B RD CHIK FILLET | 7516 | 120/402 | 900 | Y | \$88.10 | \$92.29 | \$0.00 | \$0.00 | 7517 | 120/402 | Y | \$10.28 | \$14.47 | \$10.28 | \$14.47 | | |
| GOLD KIST | 15 | WG/H WG CHICKEN BREAST FIL | 7517 | 120/402 | 450 | Y | \$88.10 | \$92.29 | \$0.00 | \$0.00 | 7518 | 120/350Z | Y | \$10.28 | \$14.47 | \$10.28 | \$14.47 | | |
| GOLD KIST | 16 | WG/B WG CHICKEN STRIPS | 7518 | 120/350Z | 555 | Y | \$88.10 | \$92.29 | \$0.00 | \$0.00 | 7519 | 120/350Z | Y | \$10.28 | \$14.47 | \$10.28 | \$14.47 | | |
| GOLD KIST | 17 | WG+B BREADED TENDERLOINS | 7572 | 750 | Y | \$88.10 | \$92.29 | \$0.00 | \$0.00 | 7520 | 120/350Z | Y | \$10.28 | \$14.47 | \$10.28 | \$14.47 | | | |
| GOLD KIST | 18 | CHDY FC/WG/BRD CHICKP/CUP UP | 7812 | 351/LB | 780 | Y | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 7812 | 351/LB | Y | \$53.35 | \$58.46 | \$53.35 | \$58.46 | | |
| GOLD KIST | 19 | WG/B DM CHICK SNACKS | 7812 | 30/LB | 675 | Y | \$82.62 | \$82.62 | \$0.00 | \$0.00 | 11058 | 30/LB | Y | \$53.32 | \$58.44 | \$53.32 | \$58.44 | | |
| GOLD KIST | 20 | LOW SODIUM CHICKEN DOGS (IW) | 925200 | 70/1452Z | 70 | Y | \$55.84 | \$58.00 | \$0.00 | \$0.00 | 92000 | 72/4/502 | Y | \$59.56 | \$62.33 | \$59.56 | \$62.33 | | |
| INTEGRATED | 21 | CHDY WG GRILLED CHEESE | C70303 | 72/1510Z | 10 | Y | \$0.00 | \$0.00 | \$43.18 | \$43.18 | 70303 | 72/1502 | Y | \$59.95 | \$66.08 | \$59.95 | \$66.08 | | |
| JENNIE O | 22 | AL/NATL OWN TRSTY BACN SLIC | 2318-21 | 6/21LB | 530 | Y | \$40.98 | \$40.98 | \$0.00 | \$0.00 | 2318-12 | 6/21LB | Y | \$50.63 | \$52.36 | \$50.63 | \$52.36 | | |
| JENNIE O | 23 | AL/NATL UNCURLED TRSTY HAM | 2568-21 | 6/21LB | 330 | Y | \$33.23 | \$33.23 | \$0.00 | \$0.00 | 2568-21 | 6/21LB | Y | \$19.98 | \$23.23 | \$19.98 | \$23.23 | | |
| JENNIE O | 24 | PRE-COOKED LUNCY BACON BITS | 8715/502 | 12/15.15B | 30 | Y | \$168.59 | \$175.84 | \$0.00 | \$0.00 | 8715/02 | 12/15.15B | Y | \$41.22 | \$42.72 | \$41.22 | \$42.72 | | |
| JENNIE O | 25 | 1/2" DICED TURKEY HAM | 8715/502 | 12/15.15B | 60 | Y | \$17.09 | \$21.99 | \$0.00 | \$0.00 | 8715/02 | 12/15.15B | Y | \$16.80 | \$17.48 | \$16.80 | \$17.48 | | |
| JENNIE O | 26 | TURKEY CRUMBLE | 6398-09 | 8/15LB | 100 | Y | \$11.85 | \$12.55 | \$0.00 | \$0.00 | 6398-40 | 8/5LB | Y | \$5.78 | \$6.05 | \$5.78 | \$6.05 | | |
| JIMM | 27 | THREE BEAN VEGETABLE CHILI | S283 | 6/5LB | 25 | Y | \$52.04 | \$55.04 | \$0.00 | \$0.00 | 5333 | 6/5LB | Y | \$59.95 | \$62.33 | \$59.95 | \$62.33 | | |
| JIMM | 28 | CHDY RFB MFTWS/WAUSRCOMS | C5053 | 6/5LB | 150 | Y | \$0.00 | \$0.00 | \$45.05 | \$45.05 | C5053 | 6/5LB | Y | \$36.05 | \$36.05 | \$36.05 | \$36.05 | | |
| JLAND O/LAKES | 29 | WG MAY & CHEESE | 43292 | 6/5LB | 660 | Y | \$44.88 | \$47.13 | \$0.00 | \$0.00 | 43292 | 6/5LB | Y | \$51.38 | \$51.38 | \$51.38 | \$51.38 | | |
| JLAND O/LAKES | 30 | CHESSE, SHREDDED CHEDDAR | 41749 | 4/5LB | 150 | Y | \$17.87 | \$19.81 | \$0.00 | \$0.00 | 41749 | 4/5LB | Y | \$50.98 | \$52.36 | \$50.98 | \$52.36 | | |
| JLAND O/LAKES | 31 | CHESSE, SLICED AMERICAN | 62625 | 6/5LB | 500 | Y | \$28.58 | \$31.03 | \$0.00 | \$0.00 | 4625 | 6/5LB | Y | \$54.61 | \$57.06 | \$54.61 | \$57.06 | | |
| JLAND O/LAKES | 32 | STRING CHEESE | 59701 | 160/102 | 500 | Y | \$17.06 | \$18.37 | \$0.00 | \$0.00 | 59701 | 160/102 | Y | \$44.44 | \$53.75 | \$44.44 | \$53.75 | | |
| JLAND O/LAKES | 33 | MILD CHEDDR CHS STICK (W) | 44879 | 160/102 | 60 | Y | \$20.91 | \$22.37 | \$0.00 | \$0.00 | 44877 | 160/102 | Y | \$38.29 | \$39.75 | \$38.29 | \$39.75 | | |
| JOS CARDS | 34 | CO-OP CHEESE STICK (W) | 44877 | 160/102 | 30 | Y | \$20.91 | \$22.37 | \$0.00 | \$0.00 | 44875 | 160/102 | Y | \$36.05 | \$36.05 | \$36.05 | \$36.05 | | |
| JCCNIN | 35 | CH/ TRK SAUS/G CHIN/SALSA | 98373 | 120/3.150Z | 50 | Y | \$27.24 | \$28.49 | \$0.00 | \$0.00 | 98373 | 120/3.150Z | Y | \$77.04 | \$79.36 | \$77.04 | \$79.36 | | |
| OHEI DA | 36 | CRISPY SEASONED MEDEG & CUT | 1000004096 | 6/5LB | 350 | Y | \$18.46 | \$19.38 | \$0.00 | \$0.00 | 1000004096 | 6/5LB | Y | \$32.96 | \$34.26 | \$32.96 | \$34.26 | | |
| PIZZA | 37 | PLAIN POTATO TATER TOTS | OFH0015A | 6/5LB | 450 | Y | \$63.42 | \$65.54 | \$0.00 | \$0.00 | OFH0015A | 6/5LB | Y | \$22.06 | \$25.10 | \$22.06 | \$25.10 | | |
| PIZZA | 38 | 16" WG 10-CUT CHEESE PIZZA (WILD MILES) | 20211 | 90/5.50Z | 650 | Y | \$67.05 | \$70.21 | \$0.00 | \$0.00 | 20211 | 90/5.50Z | Y | \$38.29 | \$45.32 | \$38.29 | \$45.32 | | |
| ROSE & SHORE | 40 | CHDY SHREDDED PORK CARITAS | 790 | 4/10LB | 80 | Y | \$20.60 | \$20.60 | \$67.60 | \$67.60 | 790 | 4/10LB | Y | \$55.60 | \$55.80 | \$55.60 | \$55.80 | | |
| SIMPLOT | 41 | IR/ BUFFALO FRIES (SIDEWINDERS) | 472028/1007175479208 | 6/4LB | 820 | Y | \$20.62 | \$21.58 | \$0.00 | \$0.00 | 472028 | 6/4LB | Y | \$25.20 | \$26.15 | \$25.20 | \$26.15 | | |
| SNACKERS | 43 | WG/PB & GRADE UNFROSTABLE | 772/602 | 160 | Y | \$40.28 | \$42.62 | \$0.00 | \$0.00 | 51500065161 | 772/602 | Y | \$44.07 | \$45.75 | \$44.07 | \$45.75 | | | |
| SUNNY FRESH | 44 | WING/PB & GRADE UNFROSTABLE | 772/602 | 3720 | Y | \$38.38 | \$39.98 | \$0.00 | \$0.00 | 51500065160 | 772/602 | Y | \$42.17 | \$43.77 | \$42.17 | \$43.77 | | | |
| TONYN FRESH | 46 | BACON & CHS EGG STRAWGANZA | 60828 | 4/5LB | 160 | Y | \$49.50 | \$51.62 | \$0.00 | \$0.00 | 60828 | 4/5LB | Y | \$55.85 | \$57.97 | \$55.85 | \$57.97 | | |
| TONYN ROBERTS | 47 | WG 8" GARLIC CHICKEN TOAST BULK | 604/302 | 1000 | Y | \$42.79 | \$43.54 | \$0.00 | \$0.00 | 604/302 | 1000 | Y | \$55.01 | \$57.10 | \$55.01 | \$57.10 | | | |
| TOMNS | 48 | WG/KY SAUSAGE BREAKFAST PIZZA | 63912 | 120/3.10Z | 810 | Y | \$43.34 | \$45.20 | \$0.00 | \$0.00 | 63912 | 120/3.10Z | Y | \$49.16 | \$51.33 | \$49.16 | \$51.33 | | |
| TOMSON | 49 | WG/BRE'S SWEET W/S (COUNTRY GRAVY) | 656/0201592 | 120/3.10Z | 200 | Y | \$43.78 | \$47.78 | \$0.00 | \$0.00 | 656/0201592 | 120/3.10Z | Y | \$52.77 | \$54.77 | \$52.77 | \$54.77 | | |
| TOMSON | 50 | WG/BG BRD/IRL DRUMSTICKS | 108/4/402 | 510 | Y | \$71.90 | \$75.44 | \$0.00 | \$0.00 | 108/4/402 | 510 | Y | \$93.15 | \$96.58 | \$93.15 | \$96.58 | | | |
| WAGERS | 51 | CHDY CHICK FAUTA | 8/14/591B | 70 | Y | \$106.57 | \$106.57 | \$0.00 | \$0.00 | 8/14/591B | 70 | Y | \$150.02 | \$155.72 | \$150.02 | \$155.72 | | | |
| YANGS | 52 | 100% WG MANDARIN DRNG CHK | 8/52724/1554-8 | 6/5LB | 480 | Y | \$125.66 | \$125.66 | \$0.00 | \$0.00 | 8/52724/1554-8 | 6/5LB | Y | \$47.76 | \$53.37 | \$47.76 | \$53.37 | | |
| YANGS | 53 | 100% BG/IRL CHICKEN | 8/52724/1554-8 | 6/5LB | 480 | Y | \$117.83 | \$117.83 | \$0.00 | \$0.00 | 8/52724/1554-8 | 6/5LB | Y | \$34.66 | \$39.77 | \$34.66 | \$39.77 | | |
| Potential New Items | Common | Item Description | Manufacturer Code | Pack | Estimated Quantity | Yes/No | Yes/No | Net Off Invoice | Net Off Invoice | Fee for Service | Fee for Service | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No |
| ANDINA GOLD | 1 | BURRITO WG EGG CHSE HORCHIO | 3710320B | 54/3-202 | 40 | Y | \$29.72 | \$30.96 | \$0.00 | \$0.00 | 3710320B | 54/3-202 | Y | \$32.60 | \$33.84 | \$32.60 | \$33.84 | | |
| GOLD KIST | 2 | DICED CHICKEN | 1230 | 300B | 400 | Y | \$67.72 | \$71.05 | \$0.00 | \$0.00 | 1230 | 300B | Y | \$115.21 | \$120.11 | \$115.21 | \$120.11 | | |
| GOLD KIST | 3 | ITALIAN STYLE CHICKEN MEATBALLS | 6410 | 300B | 100 | Y | \$20.10 | \$20.10 | \$0.00 | \$0.00 | 6410 | 300B | Y | \$107.78 | \$105.65 | \$107.78 | \$105.65 | | |
| GOLD KIST | 4 | WHOLE MUSCLE GRILLED FLEET | 7520 | 4/5LB | 80 | Y | \$81.42 | \$85.29 | \$0.00 | \$0.00 | 7520 | 4/5LB | Y | \$113.24 | \$117.24 | \$113.24 | \$117.24 | | |
| GOLD KIST | 5 | 4 PCICE ROASTED BREAST AND THIGH | 88013 | 300B | 90 | Y | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 88013 | 300B | Y | \$91.24 | \$94.24 | \$91.24 | \$94.24 | | |
| GOLD KIST | 6 | SPICED CHICKEN TENDERLOINS | 2031 | 8/3.10LB | 200 | Y | \$75.53 | \$79.75 | \$0.00 | \$0.00 | 2031 | 8/3.10LB | Y | \$111.28 | \$115.51 | \$111.28 | \$115.51 | | |
| JENNIE O | 7 | SLICED 3/4 OC CANADIAN HAM | 8/3.10LB | 8/3.10LB | 80 | Y | \$60.66 | \$64.02 | \$0.00 | \$0.00 | | | | | | | | | |

| ITEM | DESCRIPTION | QTY | WEIGHT | UNIT | PRICE | AMOUNT | DISCOUNT | NET AMOUNT | STOCK LEVEL | UPC | WEIGHT | UNIT | PRICE | AMOUNT | DISCOUNT | NET AMOUNT | STOCK LEVEL | UPC |
|-------------|-------------------------------------|--------------------------------|-------------|----------|-------|---------|----------|------------|-------------|------------|-------------|----------|-------------|----------|----------|------------|-------------|---------|
| 9 | CINDY COOKED DICED PORK | 60 | 6/5LB | 30 | Y | \$0.00 | | \$0.00 | 567.50 | 567.50 | 6/5LB | CP5888 | 6/5LB | Y | | \$125.10 | 5129.85 | |
| 10 | CINDY BEEF PHILLY STEAK DICED | 50 | 6/5LB | 50 | Y | \$0.00 | | \$0.00 | 564.72 | 564.72 | 6/5LB | CP5813 | 6/5LB | Y | | \$52.72 | 5122.72 | |
| 11 | DICED TURKEY COOKED | 110 | 30LB | 30LB | Y | \$32.47 | \$0.00 | \$0.00 | 588.9 | 588.9 | 30LB | | 30LB | Y | | \$123.74 | 5128.44 | |
| 12 | WG IS MAR AND CHEESE G ELBOW | 75 | 60Z(170.16) | 75 | Y | \$43.84 | \$0.00 | \$0.00 | 576.8 | 576.8 | 60Z(170.16) | | 60Z(170.16) | Y | | \$53.72 | 5125.16 | |
| 13 | ALFREDO SAUCE NF | 100 | 6/5LB | 100 | Y | \$45.33 | \$0.00 | \$0.00 | 572.2 | 572.2 | 6/5LB | | 6/5LB | Y | | \$58.76 | 5120.99 | |
| 14 | CINDY COOKED DICED BEEF | 30 | 6/5LB | 30 | Y | \$0.00 | | \$0.00 | 567.50 | 567.50 | 6/5LB | CP5887 | 6/5LB | Y | | \$55.50 | 5125.30 | |
| 15 | INDIVIDUAL 6" BUFFALO CHICKEN PIZZA | 20 | 60/60Z | 20 | Y | \$0.00 | | \$0.00 | 566.71 | 566.71 | 60/60Z | 625WRC2 | 60/60Z | Y | | \$58.16 | 5129.30 | |
| PIZZA | WG CHEESE BITES (WILD MILES) | 300 | 240/1.02 | 300 | Y | \$0.00 | | \$0.00 | 569.39 | 569.39 | 240/1.02 | | 240/1.02 | Y | | \$66.35 | 5127.34 | |
| SAUERKERS | 5150021027 | 72 | 5.5/2.02 | 72 | Y | \$59.75 | | \$0.00 | 5150021027 | 5150021027 | 5.5/2.02 | | 5.5/2.02 | Y | | \$76.34 | 5129.24 | |
| SAUERKERS | 5150021028 | 72 | 5.5/2.02 | 72 | Y | \$71.34 | | \$0.00 | 5150021028 | 5150021028 | 5.5/2.02 | | 5.5/2.02 | Y | | \$80.16 | 5128.20 | |
| SUNNY FRESH | 30245 | 30 | 390/1.02 | 30 | Y | \$31.44 | | \$0.00 | 532.05 | 532.05 | 390/1.02 | | 390/1.02 | Y | | \$41.79 | 5129.78 | |
| SUNNY FRESH | 40187 | 20 | 210/2.02 | 20 | Y | \$61.27 | | \$0.00 | 570.16 | 570.16 | 210/2.02 | | 210/2.02 | Y | | \$76.16 | 5129.05 | |
| SUNNY FRESH | 21 | COLBY CHEESE OMELET PRE COOKED | 20 | 252/2.02 | 20 | Y | \$58.75 | | \$0.00 | 571.71 | 571.71 | 252/2.02 | | 252/2.02 | Y | | \$81.13 | 5127.16 |
| SUNNY FRESH | 40710 | 20 | 369/1.50Z | 20 | Y | \$38.56 | | \$0.00 | 540.37 | 540.37 | 369/1.50Z | | 369/1.50Z | Y | | \$47.88 | 5129.70 | |
| WAWONA | CINDY EGGS RATTLES | 60 | 964.50Z | 60 | Y | \$0.00 | | \$0.00 | 521.19 | 521.19 | 964.50Z | | 964.50Z | Y | | \$20.49 | 5120.19 | |
| WAWONA | CINDY STRAWBERRY POP | 60 | 964.50Z | 60 | Y | \$0.00 | | \$0.00 | 547.09 | 547.09 | 964.50Z | | 964.50Z | Y | | \$57.24 | 5120.14 | |



| Manufacturer | | Line No. | Item Description | Manufacturer Code | Pack | Estimated Quantity | Meets Buy American Provision? | Delivered Cost Per Case (Single Stop) | Delivered Cost Per Case (Multi Stop) |
|------------------------------|----|---------------------------------|------------------|-------------------|------|--------------------|-------------------------------|---------------------------------------|--------------------------------------|
| Commercial Items | | | | | | Yes/No | | | |
| AVOKING | 1 | GIACANOLE TURS | 6125 | 3/6LB | 150 | Y | \$42.93 | \$44.56 | |
| ADVANCE PIERRE BAKE CRAFTERS | 2 | VEGGIE PATTIE WITH TRYKE SAUCE | 9285 | 100/2.5OZ | 50 | Y | \$41.92 | \$42.32 | |
| BELL FASy | 3 | WG FRENCH TOAST STICKS | 447 | 5/2LB | 500 | Y | \$20.54 | \$21.32 | |
| BELLY TACO NADA W | 4 | TURKEY TACO NADA W | 611700W | 60/5OZ | 120 | Y | \$44.39 | \$46.08 | |
| BRIDGEFIELD | 5 | WHITE WHEAT CINNAMON ROLL DOUGH | 6719 | 144/2.6OZ | 350 | Y | \$39.02 | \$40.51 | |
| BUENAVISTA | 6 | WG COFFEE CAKE (W) | 50040 | 72/4OZ | 1000 | Y | \$43.29 | \$44.94 | |
| BUENAVISTA | 7 | WG PUMPKIN COOKIE (W) | 72820 | 150/1OZ | 80 | Y | \$36.89 | \$38.29 | |
| BUENAVISTA | 8 | WG CHOC CHIP BROWNIE BITE (W) | 83330 | 120/1.02Z | 250 | Y | \$38.41 | \$39.87 | |
| BUENAVISTA | 9 | TURKEY COOKIE (W) | 73720 | 150/1OZ | 80 | Y | \$26.89 | \$28.29 | |
| BUENAVISTA | 10 | WG CHIP COOKIE (W) | 79010 | 200/1OZ | 650 | Y | \$41.46 | \$43.04 | |
| BUENAVISTA | 11 | WG CHOC/CHIP SKE DSH | 78010 | 216/1OZ | 150 | Y | \$35.67 | \$37.03 | |
| BUENAVISTA | 12 | WG BROWNIE (W) | 82220 | 96/2OZ | 120 | Y | \$37.80 | \$39.24 | |
| BUENAVISTA | 13 | WG BLUE STAR COOKIE (W) | 74040 | 150/1.02Z | 80 | Y | \$36.89 | \$38.29 | |
| CALIFORNIA LAVASH | 14 | WG HANNA LAVASH | 2102 | 5/7.5OZ | 10 | Y | \$31.94 | \$33.15 | |
| CHI GRIENTHER & SON | 15 | WG SIMPLE SPLIT BISCUIT | 215812 | 144/2.36OZ | 300 | Y | \$39.01 | \$39.11 | |
| DAVES | 16 | WG GRANNY SQUARE (W) | 325 | 45/2.2OZ | 150 | Y | \$19.33 | \$20.06 | |
| DAVES | 17 | WG BROWNIE CUP (W) | 126 | 90/1.5OZ | 75 | Y | \$24.27 | \$25.19 | |
| DEL REAL | 18 | SALSAS VOLCANICA VERDE | 503.5 | 3/4LB | 250 | Y | \$21.41 | \$22.23 | |
| DEL REAL | 19 | WG CHEESE & GREEN CHILI TAMALE | 766 | 48/5OZ | 200 | Y | \$45.09 | \$46.80 | |
| DEL REAL | 20 | WG CHICKEN GREEN TAMALE | 783 | 48/6OZ | 300 | Y | \$55.04 | \$57.13 | |
| DEL REAL | 21 | SALSA VOLCANICA ROJA | 504.5 | 2/4LB | 125 | Y | \$21.41 | \$22.23 | |
| DEL REAL | 22 | SHREDDED CARNITAS | 101 | 5/4LB | 550 | Y | \$38.57 | \$39.32 | |
| DEL REAL | 23 | CHICKEN TAMALES IN GREEN SAUCE | 124 | 48/5OZ | 400 | Y | \$44.01 | \$45.58 | |
| DEL REAL | 24 | WG CHICKEN TAMALES RED SAUCE | 767 | 48/5OZ | 350 | Y | \$45.09 | \$46.80 | |
| DEL REAL | 25 | BEAN & CHEESE FUSPITA | 705 | 8/5OZ | 400 | Y | \$40.90 | \$42.46 | |
| DEL REAL | 26 | SHREDDED BEEF | 222 | 4/5LB | 400 | Y | \$14.18 | \$16.52 | |
| DON LEE | 27 | PROTEIN VEGGIE PATTIES | CN0325 | 72/3.02Z | 50 | Y | \$72.52 | \$72.52 | |
| ESSENBERG | 28 | 6" ALL NATURAL FRANKS 1/1 | 119 | 2/5LB | 650 | Y | \$42.44 | \$44.05 | |
| FESTA SANTA FE | 29 | WG BEAN & CHS BURRITO WRAP/IN | FFG60575WIG | 60/5.75OZ | 650 | Y | \$51.52 | \$55.48 | |
| FRESH PRODUCE | 30 | EDAVIANA FREN SHELLD 17.48 | 9997 | 1/2.4LB | 75 | Y | \$31.37 | \$32.56 | |
| GOLDEN CRUST | 31 | CHOCOLATE CHIP MUFFIN 4.6OZ | 8505 | 48/C5 | 6000 | Y | \$27.32 | \$28.35 | |
| HILLSHIRE | 32 | HAM PATTY | 31339/41/4148 | 1/1.2LB | 450 | Y | \$27.37 | \$28.41 | |
| J&J SNACK FOODS | 33 | BENEFIT BIKET BAR OAT/CHOC 1M | 400401 | 48/2.5OZ | 1650 | Y | \$23.17 | \$24.05 | |
| J&J SNACK FOODS | 34 | BENEFIT BIKET BAR GAN/CHOC 1W | 94902 | 48/2.5OZ | 1200 | Y | \$23.17 | \$24.05 | |
| J&J SNACK FOODS | 35 | BENEFIT BIKET BAR FRENCH TOAST | 400404 | 48/2.5OZ | 100 | Y | \$21.95 | \$22.78 | |
| KRISTIEZ | 36 | WG BUTTERFLY PANCAKES 4" | 80349/47/7115 | 14/C5 | 750 | Y | \$18.49 | \$19.19 | |
| LINGS | 37 | 5% MFG CHOW MEIN | 301.6 | 14LB | 400 | Y | \$23.33 | \$24.22 | |
| LUPITAS | 38 | WG VARIETY PAC CONCHA 1W | 1450 | 84/2.25OZ | 1500 | Y | \$41.17 | \$42.73 | |
| MARZETTI | 39 | WG WHEAT GARLIC TAOST | 10541 | 4/1LB | 680 | Y | \$27.63 | \$28.68 | |
| MARZETTI | 40 | DRESSING, THOUSAND ISLAND | 83002 | 4/1GAL | 150 | Y | \$27.51 | \$28.56 | |
| MARZETTI | 41 | DRESSING, ITALIAN | 830034 | 4/1GAL | 100 | Y | \$18.46 | \$19.16 | |
| PERDUE FARMS | 42 | WG F/C CHOC BISCUIT FRITTER | 66210/61/5971 | 4/5LB | 450 | Y | \$39.43 | \$39.97 | |
| PILLSBURY | 43 | FRENCH BREAD | 10174 | 96/1.8OZ | 200 | Y | \$31.57 | \$32.77 | |
| PILLSBURY | 44 | MINI CINNAMON ROLL SW | 33986 | 72/1.25OZ | 180 | Y | \$35.00 | \$36.33 | |
| PILLSBURY | 45 | MINI PANCAKES MAPLE BURSTIN SW | 37732 | 72/1.17OZ | 200 | Y | \$30.84 | \$32.01 | |
| POSADA | 46 | WG CHICKEN FAULUTOS | 455802011 | 70/4.4OZ | 590 | Y | \$44.95 | \$46.66 | |
| REAL MEK FOODS | 47 | TMATILLO SAUCE | 15030 | 4/5LB | 25 | Y | \$49.57 | \$51.46 | |
| RIDGEFIELDS | 48 | STRAWBERRY MANGO CUP | 2015 | 84/4.4OZ | 500 | Y | \$33.23 | \$34.49 | |
| ROSEFIELDS | 49 | SUPERICKS SOUR CHERRY EMONICE | 2016 | 84/4.4OZ | 350 | Y | \$33.23 | \$34.49 | |
| ROSEFIELDS | 50 | SUPERICKS CHERRY | 2021 | 84/4.4OZ | 140 | Y | \$35.67 | \$37.03 | |
| ROMEROS | 51 | 4.5" WHITE WG CORN TORTILLAS | 140650 | 6/5.5OZ | 650 | Y | \$8.78 | \$9.11 | |
| ROSATI | 52 | ENDOI CHERRY/LIME ICE CUP | 672222-35-488-4 | 90/4.02Z | 300 | Y | \$32.93 | \$34.18 | |
| ROSATI | 53 | CHERRY SOUR CHERRY ITALIAN ICE | 772223-54-559 | 90/4.02Z | 525 | Y | \$32.93 | \$34.18 | |
| ROSATI | 54 | CHERRY SOUR CRISP | 35469.3 | 90/4.02Z | 300 | Y | \$32.93 | \$34.18 | |
| SARALEE | 55 | STATE FAIR WG TURKEY CORN DOG | WV75497-8322 | 48/4OZ | 1200 | Y | \$19.32 | \$20.05 | |
| SKY BLUE | 56 | HONEY BUN .16OZ | WB15260 | 60/CS | 3000 | Y | \$24.16 | \$25.08 | |
| SUPER BAKERY | 57 | CINNAMON SUPER STARS SWG 1W | 9201 | 160/1.3OZ | 75 | Y | DISC BY VENDOR | | |
| TABUCHICK | 58 | HARD FORDS OWN CATERING | 19122 | 60/6OZ | 100 | Y | \$49.38 | \$51.25 | |
| TONY ROBERTS | 59 | WG WHITE WHEAT BASEL (W) | 2469.821 | 72/3OZ | 1000 | Y | \$26.77 | \$27.78 | |
| TYSON | 60 | CHI CHIPSTOS | 439 | 72/7CS | 200 | Y | \$33.43 | | |
| YOBART | 61 | LG VANILLA YOGURT BULK | 439 | 6/32OZ | 150 | Y | \$15.26 | \$15.84 | |

| Manufacturer | | Line No. | Item Description | Manufacturer Code | Pack | Estimated Quantity | Meets Buy American Provision? | Delivered Cost Per Case (Single Stop) | Delivered Cost Per Case (Multi Stop) |
|----------------------------------|---|-------------------------------|------------------|-------------------|------|--------------------|-------------------------------|---------------------------------------|--------------------------------------|
| Potential New Items (Commercial) | | | | | | Yes/No | | | |
| AMERICAN BEAN COMPANY | 1 | NEIGERIAN STYLE FALAFEL | 1002-24 | 24LB | | | | \$80.98 | \$84.05 |
| ASIAN FOOD SOLUTIONS | 2 | WG RAMEN/W/NOODLE SOUP KIT | 2300KIT | 8/5LB | | | | \$87.20 | \$90.51 |
| ASIAN FOOD SOLUTIONS | 3 | WG UDON NOODLE URAMI KIT | 2300KIT | 8/5LB | | | | \$71.34 | \$74.05 |
| BRABUS | 4 | SD SUPER CHILI CHICKEN STRIPS | 5810572963 | 2/5LB | | | | \$38.41 | \$39.87 |
| DEL REAL FOODS | 5 | FC GLUTEN FREE CHICKEN STRIPS | 121 | 4/5LB | | | | \$94.96 | \$98.19 |
| DEL REAL FOODS | 6 | AG PASTOR | 207-20 | 10/2LB | | | | \$140.77 | \$146.11 |
| DEL REAL FOODS | 7 | CARNE ASADA | | | | | | | |

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|----------------|----|--|-------------------|------------------|-----|---|--|---------|---------|
| DEI REAL FOODS | 8 | CHICKEN TINGA | 303 | 4/6LB | | y | | \$67.32 | \$69.87 |
| DOLE | 9 | FROZEN FRUIT PUREES - MANGO | 100-71020-10502-9 | 8/10OZ | | y | | \$45.67 | |
| DOLE | 10 | FROZEN FRUIT PUREES - STRAWBERRY | 100-71020-1739-0 | 8/10OZ | | y | | \$46.22 | |
| FRESH BREAD | 11 | WHEAT & GLUTEN FREE RICE BREAD | 1636C | 6/16.5OZCS | | y | | \$22.06 | \$22.50 |
| MRS SHIPS | 12 | GLUTEN FREE BREAD SLICE IW | 300156/544552 | 24/1.5OZ | | y | | \$11.72 | \$12.16 |
| MRS SHIPS | 13 | GF HOT DOG BUNS IW | 0154/544550 | 24/1.5OZ | | y | | \$25.87 | \$26.85 |
| MRS SHIPS | 14 | GF HAMBURGER BUNS IW | 300155/544551 | 24/1.6OZ | | y | | \$25.91 | \$26.90 |
| MRS SHIPS | 15 | GLUTEN FREE CHICKEN CHIPS | 54393/300433 | 2/1LB | | y | | \$34.99 | \$35.08 |
| MRS SHIPS | 16 | GLUTEN FREE ALL-BEAN CORN DOGS | 300157 | 24CT | | y | | \$46.72 | \$48.49 |
| MRS SHIPS | 17 | GLUTEN FREE 6" CHIPS PIZZA IW | 300151/542958 | 24/6.7OZ | | y | | \$48.57 | \$50.42 |
| MRS SHIPS | 18 | GF PEPPERONI PIZZA IW | 300153/545658 | 24CT | | y | | \$32.24 | \$35.27 |
| MRS SHIPS | 19 | GLUTEN FREE MAC AND CHEESE | 300950/545476 | 16/1.5OZ | | y | | \$29.45 | \$30.57 |
| MRS SHIPS | 20 | GF CHICKEN CHUNKS | 300152/545658 | 12/1.5OZ | | y | | \$34.82 | \$36.14 |
| O TASTY | 21 | VEGETABLE & CHIN PO STICKER | 44717 | 6/1.5LB | | y | | \$45.12 | \$46.84 |
| PENDIE FARMS | 22 | FC BREADED CHICKEN BREAST TENDERS, GLUTEN FREE | 56203 | 10LB | | y | | \$53.35 | \$55.38 |
| PILLSBURY | 23 | CUBATTATA BREAD PRE-SLICED | 137739000 | 96/1.8OZ | | y | | \$26.71 | \$27.72 |
| PILLSBURY | 24 | WHOPPINI BREAD | 1.009465E+13 | 1792/1.8OZ | | y | | \$27.93 | |
| RUGGFIELDS | 25 | SPENCICK VEGIE CHERRY | 2021 | 84/1.4OZ | | y | | \$35.67 | \$37.03 |
| ROSATI | 26 | HAPPY BIRTHDAY CAKE FLAVOR | 0-7722-35476-1 | 50/1.4OZ | 135 | y | | \$32.93 | \$34.18 |
| ROSATI | 27 | HAPPY BIRTHDAY MANGO FLAVOR | 0-7722-35477-8 | 50/1.4OZ | 135 | y | | \$32.93 | \$34.18 |
| ROSATI | 28 | HIGH HOPPIN ITALIAN ICE | 35474 | 50/1.4OZ | 135 | y | | \$32.93 | \$34.18 |
| ROSATI | 29 | MANGO CALIENTE | 0-7722-35487-7 | 50/1.4OZ | 135 | y | | \$32.93 | \$34.18 |
| ROSATI | 30 | LICK OF THE ICE SOUR APPLE FLV | 35475-4 | 50/1.4OZ | 135 | y | | \$32.93 | \$34.18 |
| RUIZ | 31 | CHICKEN TAQUITO | 40818 | 140/7.5OZ | | y | | \$56.71 | |
| SKY BLUE FOODS | 32 | 5% WHIP CINNAMON SWIRL | WCWNH72 | 72/7OZ | | y | | \$29.09 | \$30.09 |
| SKY BLUE FOODS | 33 | WG CORN BREAKFAST COOKED | CBUD926 | 96/2.5OZ | | y | | \$31.35 | \$33.54 |
| SKY BLUE FOODS | 34 | RAISIN KINN BREAD | 13880 | 70/3.0OZ | | y | | \$32.18 | \$34.59 |
| SKY BLUE FOODS | 35 | WG SWEET POT CINN ROLL | WSBR250 | 72/1.5OZ | | y | | \$32.57 | \$33.70 |
| SKY BLUE FOODS | 36 | WG BLUEBERRY CRUMB CAKE | BCR272 | 72/3OZ | | y | | \$31.61 | \$32.81 |
| SPRITED FOODS | 37 | ALASKAN BIRD POLLACK STICKS | SF01011 | 40Z (11.5/4 STK) | | y | | \$33.32 | \$33.54 |
| WAUNONA | 38 | MIXED FRUIT TROPICAL CAL BLEND | 2126 | 2/5LB | | y | | \$20.23 | \$21.00 |
| WAUNONA | 39 | 4 BERRY BLEND IQF | 4453 | 53/3.01OZ | | y | | \$23.63 | \$24.53 |
| WAUNONA | 40 | FESTIVAL BLEND | 7249 | 53/3.01OZ | | y | | \$20.13 | \$20.90 |

| Potential New Items (Commercial) | Manufacturer | Line No. | Item Description | Manufacturer Code | Pack | Estimated Quantity | Meets Buy American Provision? Yes/No | Delivered Cost Per Case (Single Stop) |
|----------------------------------|--------------|--|------------------|-------------------|------|--------------------|--------------------------------------|---------------------------------------|
| CHENILLE HOUSE EAT CAT | 1 | ORGANIC BALSAMIC VINEGAR DRESSING | 505156225250 | 60/1.5OZ | | | | \$18.67 |
| EAT CAT | 2 | WG ORGANIC CINNAMON SCONE DOUGH | WGAP06-2GB | 90/1.5OZ | | | | \$41.07 |
| EAT CAT | 3 | WG ORGANIC APPLE CHEESE BAR | COC110-28W | 10/2.8OZ | | | | \$56.10 |
| EAT CAT | 4 | WG CHOCOLATE OAT CHEESE BAR | COC110-28W | 10/2.8OZ | | | | \$56.10 |
| GENERAL MILLS | 5 | ANNE'S BUNNY GRAHAM'S FRIENDS | 6002371502 | 80/1.5OZ | | | | \$32.33 |
| KANG FOODS | 6 | BUFFALO SAUCE | SL1736A5 | 100/1.5OZ | | | | \$21.78 |
| NATURE VALLEY | 7 | OATS & HONEY GRANOLA CEREAL | 4/50/2 | 4/50/2 | | | | \$24.41 |
| NIPPER SNACKEN | 8 | LSD ORANGE SAUCE | 294 | 6/4.8LB | | | | \$74.37 |
| NIPPER SNACKEN | 9 | BAMEN SOUP | 76 | 6/4.7LB | | | | \$73.58 |
| NIPPER SNACKEN | 10 | BAMEN SOUP POWDERED POUCHES | 137 | 25/0.1OZ | | | | \$33.32 |
| NIPPER SNACKEN | 11 | POPCHEE'S BUFFALO RANCH RIDGES | 70115 | 72/0.5OZ | | | | \$30.38 |
| NIPPER SNACKEN | 12 | POPCHEE'S SEA SALT | 71100 | 72/0.5OZ | | | | \$34.62 |
| NIPPER SNACKEN | 13 | POPCHEE'S BARBECUE | 72200 | 72/0.5OZ | | | | \$34.09 |
| NIPPER SNACKEN | 14 | POPCHEE'S SOUR CREAM & ONION | 77100 | 72/0.5OZ | | | | \$34.62 |
| NIPPER SNACKEN | 15 | POPCHEE'S CHEDDAR & SOUR CREAM | 70120 | 72/0.5OZ | | | | \$34.09 |
| SAGE & AIR | 16 | POPCHEE'S CHEDDAR & SOUR CREAM | 70109 | 72/0.5OZ | | | | \$34.62 |
| SAGE & AIR | 17 | GARDEN'S CINNAMON BITZ | 3210N/668504 | 192/1.0Z | | | | \$34.58 |
| SAGE & AIR | 18 | GARDEN'S CINNAMON BITZ | 3210N/668503 | 25/1.0Z | | | | \$43.35 |
| SAGE & AIR | 19 | GARDEN'S GRANOLA CINNAMON, IW | 67367/02223N | 192/1.0Z | | | | \$42.15 |
| SAGE & AIR | 20 | GARDEN'S GRANOLA CINNAMON BULK | 3222N | 25/1.0Z | | | | \$42.15 |
| SAGE & AIR | 21 | RAHO'S CINNAMON GRAHAM | 00114N | 192/1.0Z | | | | \$37.46 |
| SAGE & AIR | 22 | WG HONEY HONEY GRAHAM | 03116N/620668 | 192/1.0Z | | | | \$37.46 |
| SAGE & AIR | 23 | ABBY'S CHOCOLATE CHIP MINI | 3101N/668505 | 192/1.0Z | | | | \$46.83 |
| SAGE & AIR | 24 | TINA'S CHINK LIGHT | 22120 | 72/0.5OZ | | | | \$53.60 |
| SAGE & AIR | 25 | CHUNK LIGHT TUNA TO GO POUCH | 495430 | 124/1.0Z | | | | \$19.51 |
| SAGE & AIR | 26 | RG CHUNK LIGHT TUNA IN WATER 4.8OZ POUCH | 643430 | 84/1.0Z | | | | \$20.25 |
| SAGE & AIR | 27 | TINA'S CHINK LIGHT TUNA IN WATER | 513090 | 24/2.5OZ | | | | \$23.41 |
| SAGE & AIR | 28 | CHUNK LIGHT TUNA & KWATER | 505270 | 24/2.5OZ | | | | \$24.30 |
| SUN BUTTER | 29 | CREAMY SUNNUTTER CUPS | 612556/19426 | 140/2.2OZ | | | | \$75.12 |



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|-------------------|----|------------------------------|--------------|--------------|----|---|---|-------------|---------|
| SUNBUTTER TAIN | 30 | SUNBUTTER CUPS | 598195/11368 | 200/1.10Z | | | | | |
| | 31 | TAUH SEASON PACKETS | 28805 | 1000/0.035ZC | 10 | Y | Y | 46-8101555 | \$45.85 |
| | 32 | UNSWEETENED SHREDDED COCONUT | | | | Y | Y | 28-86072559 | \$27.80 |

| District Name: | | Downey Unified School District | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|----------------------------------|----------------------------------|-----------|--------------------|-------------------------------|-----------------|------------------------------|--|-------------------------------|-----------------|-----------------|-----------------|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| BID 18/19-01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BID Worksheet | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Instructions: Indicate Delivered Cost per case in yellow highlighted columns for each item. Indicate whether item meets Buy American Provision in marked columns. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item meets Buy American Provision in marked columns. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Processed USDA Foods | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commercial Equivalents | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Manufacturer | Line No. | Item Description | Commodity Item Manufacturer Code | Pack | Estimated Quantity | Net Off Invoice | Net Off Invoice | Fee for Service | Fee for Service | Net Off Invoice | Net Off Invoice | Fee for Service | Fee for Service | Net Off Invoice | | | | | | | | | | | | |
| | | | | | | Meets Buy American Provision? | Yes/No | | | Meets Buy American Provision? | Yes/No | | | Meets Buy American Provision? | | | | | | | | | | | | |
| Super Co-Op Items | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LAND O' LAKES | 1 | CHEESE SAUCE, JALAPENO, RE-POUCH | 39541 | 6/106OZ | 300 | \$ 50.23 | \$ 47.57 | \$ - | \$ - | \$ 39541 | 6/106OZ | \$ 72.57 | \$ 69.91 | Y | | | | | | | | | | | | |
| RED GOLD | 2 | KETCHUP, NATURAL SUGAR, 9GM | REDY19G | 1000/9GM | 500 | \$ 14.76 | \$ 14.15 | \$ - | \$ - | REDY19G | 1000/9GM | \$ 16.73 | \$ 16.12 | Y | | | | | | | | | | | | |
| RED GOLD | 3 | SPAGHETTI SAUCE | RPMASC | 6/#10 | 200 | \$ 25.09 | \$ 24.01 | \$ - | \$ - | RPKMASC | 6/#10 | \$ 29.47 | \$ 28.39 | Y | | | | | | | | | | | | |
| RED GOLD | 4 | MARINARA SAUCE | RPKNA99 | 6/#10 | 200 | \$ 28.81 | \$ 27.64 | \$ - | \$ - | RPKNA99 | 6/#10 | \$ 31.90 | \$ 30.73 | Y | | | | | | | | | | | | |
| RED GOLD | 5 | MARINARA DIPPING 2.5oz CUPS | REDNAZC84 | 84/2.5OZ | 800 | \$ 26.46 | \$ 25.46 | \$ - | \$ - | REDNAZC84 | 84/2.5OZ | \$ 27.43 | \$ 26.43 | Y | | | | | | | | | | | | |
| IDAHOGAN | 6 | TRADITIONAL MASHED POTATOES | 2970000313 | 12/26OZ | 150 | \$ 44.30 | \$ 42.46 | \$ - | \$ - | 2970000313 | 12/26OZ | \$ 50.35 | \$ 48.51 | Y | | | | | | | | | | | | |
| Manufacturer | Line No. | Item Description | Commodity Item Manufacturer Code | Pack | Estimated Quantity | Net Off Invoice | Net Off Invoice | Fee for Service | Fee for Service | Net Off Invoice | Net Off Invoice | Fee for Service | Fee for Service | Net Off Invoice | | | | | | | | | | | | |
| | | | | | | Meets Buy American Provision? | Yes/No | | | Meets Buy American Provision? | Yes/No | | | Meets Buy American Provision? | | | | | | | | | | | | |
| Potential New Items (Commodity) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NATIONAL FOOD GROUP | 1 | CMD/Y APPLESCE UNSWT STR BANANA | A3700 | 96/4.5oz | | \$ - | \$ - | \$ 22.30 | \$ 22.30 | A3700 | 96/4.5oz | \$ 17.80 | \$ 17.80 | Y | | | | | | | | | | | | |
| NATIONAL FOOD GROUP | 2 | CMD/Y APPLESCE UNSWT PLAIN | A3500 | 96/4.5oz | | \$ - | \$ - | \$ 22.30 | \$ 22.30 | A3500 | 96/4.5oz | \$ 17.80 | \$ 17.80 | Y | | | | | | | | | | | | |
| NATIONAL FOOD GROUP | 3 | CMD/Y APPLESCE UNSWT CINNAMON | A1410 | 96/4.5oz | | \$ - | \$ - | \$ 22.30 | \$ 22.30 | A1410 | 96/4.5oz | \$ 17.80 | \$ 17.80 | Y | | | | | | | | | | | | |
| NATIONAL FOOD GROUP | 4 | UNSWTND MANGO PEACH APPLESCE | A3810 | 96/4.5oz | | \$ - | \$ - | \$ 22.30 | \$ 22.30 | A89320 | 96/4.5oz | \$ 27.09 | \$ 26.10 | Y | | | | | | | | | | | | |
| Manufacturer | Line No. | Item Description | Commodity Item Manufacturer Code | Pack | Estimated Quantity | Net Off Invoice | Net Off Invoice | Fee for Service (Multi Stop) | Fee for Service (Multi Stop) | Net Off Invoice | Net Off Invoice | Fee for Service | Fee for Service | Net Off Invoice | | | | | | | | | | | | |
| | | | | | | Meets Buy American Provision? | Yes/No | | | Meets Buy American Provision? | Yes/No | | | Meets Buy American Provision? | | | | | | | | | | | | |
| Commercial Items | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A&W | 1 | DIET ROOTBEER | 400111 | 24/12OZ | 15 | \$ 8.57 | \$ 8.26 | 20986 | A&W DIET ROOTBEER | 24/12OZ | | | | | | | | | | | | | | | | |
| AMERICAN BASICS | 2 | BEANS, REFRIED, SANTIAGO | 82948 | 6/29.77OZ | 500 | \$ 28.78 | \$ 27.73 | 403990 | SANTIAGO SMOOTH REFRIED BEANS | 6/29.77OZ | | | | | | | | | | | | | | | | |
| AMERICAN | 3 | SYRUP, IND. 1OZ | 78000840 | 100/CS | 1200 | \$ 5.42 | \$ 5.22 | 202907 | AMERICANA MAPLE SYRUP PACKETS | 100/1.OZ | | | | | | | | | | | | | | | | |
| AMERICAN | 4 | MUSTARD, IND. 5.5GM | 7605390 | 500/CS | 100 | \$ 6.65 | \$ 6.40 | 208281 | AMERICANA MUSTARD PACKETS | 500/5.GM | | | | | | | | | | | | | | | | |
| AMERICANA | 5 | MAYONNAISE, IND. 12GM | 6418966 | 200/CS | 350 | \$ 10.05 | \$ 9.68 | 209414 | AMERICANA MAYONNAISE | 200/12GM | | | | | | | | | | | | | | | | |
| AVO | 6 | DISTILLED WHITE VINEGAR | 40208 | 4/1GAL | 3 | \$ 8.23 | \$ 7.93 | 210234 | AVO DISTILLED WHITE VINEGAR | 4/1GAL | | | | | | | | | | | | | | | | |
| BACK TO BASICS JNS | 7 | WHEAT BASICS CRACKERS | 37401 | 100/1.6OZ | 200 | \$ 34.23 | \$ 32.98 | 203356 | BACK TO BASICS JNS WHEAT BASICS CRACKERS | 100/1.6OZ | | | | | | | | | | | | | | | | |

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| BACK TO BASICS JNS | 8 | WHEAT BASIC CRACKERS | 37501 | 150/.8OZ | 75 | Y | \$ | 31.01 | \$ | 29.88 | 203350 | BACK TO BASICS JNS WHEAT BASIC CRACKERS 150/.8OZ | |
| BACK TO BASICS JNS | 9 | VANILLA MINI WAFERS | 920WG150 | 150/1.1OZ | 75 | Y | \$ | 28.57 | \$ | 27.32 | 208215 | BACK TO BASICS JNS VANILLA MINI WAFERS 150/1.1 OZ | |
| BAKERS ELEMENTS | 10 | DEHYDRATED CHOPPED ONION | 430414/342401 | 3.5LB | 20 | Y | \$ | 53.73 | \$ | 51.77 | 202002 | PACIFIC SPICE DEHYDRATED CHOPPED ONION 15LB | |
| BETTY CROCKER | 11 | WG DOUBLE CHOC OATMEAL BAR | 45566 | 144/1.24OZ | 75 | Y | \$ | 49.06 | \$ | 47.27 | 203089 | BETTY CROCKER WG DOUBLE CHOC OATMEAL BAR 144/1.24OZ | |
| BUTTERBUDS | 12 | PAN SPRAY | 56217 | 6/17OZ | 30 | Y | \$ | 23.89 | \$ | 23.01 | 203334 | BUTTER BUDS BUTTERMIST SPRAY 6/17OZ | |
| C&H | 13 | POWDERED SUGAR | 3010758 | 24/1LB | 50 | Y | \$ | 24.99 | \$ | 24.07 | 209445 | C&H POWDERED SUGAR 24/1LB | |
| CAPRI SUN | 14 | FRUIT DIVE 10% JUICE | 505042/001469 | 40/6OZ | 350 | Y | \$ | 13.52 | \$ | 13.02 | 201350 | CAPRI SUN FRUIT DIVE 10% JUICE 40/6OZ | |
| CAPRI SUN | 15 | APPLE SPLASH 100% JUICE | 505040/001421 | 40/6OZ | 125 | Y | \$ | 13.52 | \$ | 13.02 | 201346 | CAPRI SUN APPLE SPLASH 100% JUICE 40/6OZ | |
| CAPRI SUN | 16 | 100% BERRY JUICE | 556362/00415 | 40/6OZ | 200 | Y | \$ | 13.52 | \$ | 13.02 | 201348 | CAPRI SUN BERRY 100% JUICE 40/6OZ | |
| CHEETOS | 17 | WG OVEN BAKED CRUNCHY FLAMIN' | 62984 | 104/875OZ | 850 | Y | \$ | 34.82 | \$ | 33.55 | 208586 | CHEETOS WG OVEN BAKED CRUNCHY FLAMIN' 104/875OZ | |
| CHEETOS | 18 | WG FANTASTIX FLAMIN' HOT | 43578 | 104/10Z | 500 | Y | \$ | 34.82 | \$ | 33.55 | 202529 | CHEETOS WG FANTASTIX FLAMIN' HOT 104/10Z | |
| CHEETOS | 19 | WG RF PUFFS FLAMIN' HOT | 21912 | 72/.7OZ | 200 | Y | \$ | 24.10 | \$ | 23.22 | 203210 | CHEETOS WG RF PUFFS FLAMIN' HOT 72/.7OZ | |

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|----------------|----|--------------------------------|-------------------|-----------|-----|---|----------|----------|--------|--|
| CHEETOS | 20 | WG RF CHEETOS PUFFS | 21910 | 72/7OZ | 100 | Y | \$ 24.10 | \$ 23.22 | 203217 | CHEETOS WG RF CHEETOS PUFFS 72/7OZ |
| CHEETOS | 21 | WG OVEN BAKED CRUNCHY | 62933 | 104/875OZ | 50 | Y | \$ 34.32 | \$ 33.55 | 208585 | CHEETOS WG OVEN BAKED CRUNCHY 104/875OZ |
| CHEETOS | 22 | WG CHILI CHEESE FANTASTIX | 36098 | 104/102Z | 50 | Y | \$ 34.32 | \$ 33.55 | 200726 | CHEETOS WG CHILI CHEESE FANTASTIX 104/10Z |
| CHEF'S PRIDE | 23 | MAYONNAISE, REGULAR | 77041 | 4/16AL | 280 | Y | \$ 27.91 | \$ 26.89 | 248367 | GARDEN BANNER PREMIUM MAYONNAISE 4/1GL |
| COKE | 24 | CLASSIC SODA | 24110 | 35/12OZ | 60 | Y | \$ 15.48 | \$ 14.91 | 209891 | COKE CLASSIC SODA 35/12OZ |
| COKE | 25 | DIET CLASSIC SODA | 14112 | 35/12OZ | 50 | Y | \$ 15.48 | \$ 14.91 | 209890 | COKE DIET CLASSIC SODA 35/12OZ |
| DAKOTA | 26 | ROASTED SLTD SUNFLOWR KRNLs IW | 1105050 | 150/102Z | 400 | Y | \$ 27.97 | \$ 26.95 | 200446 | DAKOTA ROASTED SLTD SUNFLOWR KRNLs IW 150/102Z |
| DAKOTA | 27 | HNY RST SUNFLOWER KERNELS IW | 1231780 | 150/1,20Z | 50 | Y | \$ 31.37 | \$ 30.22 | 208261 | DAKOTA HNY RST SUNFLOWER KERNELS IW 150/102Z |
| DAKOTA GROWERS | 28 | SPAGHETTI DRY, WG | 548228/6738791322 | 2/10LB | 160 | Y | \$ 18.35 | \$ 17.68 | 203341 | DAKOTA GROWERS 51% WG SPAGHETTI 2/10LB |
| DEL MONTE | 29 | PEACHES, CANNED, DICED | 90119 | 6/#10 | 200 | Y | \$ 38.14 | \$ 36.74 | 203438 | DEL MONTE DICED PEACHES IN LS 6/#10 |
| DEL MONTE | 30 | PEARS, CANNED | 22294 | 6/#10 | 50 | Y | \$ 35.76 | \$ 34.45 | 210174 | DEL MONTE DICED PEARS LS 6/#10 |
| DEL MONTE | 31 | FRUIT, MIXED (DOMESTIC) | 11696 | 6/10LB | 200 | Y | \$ 43.52 | \$ 41.93 | 210172 | DEL MONTE FRUIT MIX LS 6/#10 |
| DEL SOL | 32 | JALAPENOS, SLICED | 4243400115 | 6/#10 | 100 | Y | \$ 22.41 | \$ 21.59 | 209918 | DEL SOL SLICED JALAPENOS 6/#10 |
| DON SONORA | 33 | TACO SAUCE, MILD, IND. 9GM | 13661DNS | 500/CS | 50 | Y | \$ 12.10 | \$ 11.66 | 202830 | AMERICANA TACO SAUCE PACKET 500/9GR |

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| DORITOS | 34 | WG REDUCED FAT NACHO CHEESE | 31748 | 72/10Z | 250 | Y | \$ 24.10 | \$ 23.22 | 200720 | DORITOS WG REDUCED FAT NACHO CHEESE 72/10Z |
| DORITOS | 35 | WG REDUCED FAT COOL RANCH | 36096 | 72/10Z | 350 | Y | \$ 24.10 | \$ 23.22 | 200724 | DORITOS WG REDUCED FAT COOL RANCH 72/10Z |
| DORITOS | 36 | WG RF SPICY SWEET CHILI CHIPS | 49093 | 72/10Z | 125 | Y | \$ 24.10 | \$ 23.22 | 202527 | DORITOS WG RF SPICY SWEET CHILI CHIPS 72/10Z |
| DR PEPPER | 37 | DIET DR PEPPER | 14208 | 35/12OZ | 20 | Y | \$ 15.48 | \$ 14.91 | 209897 | DR PEPPER DIET DR PEPPER 35/12OZ |
| DR PEPPER | 38 | REGULAR DR PEPPER | 24208 | 35/12OZ | 20 | Y | \$ 15.48 | \$ 14.91 | 209898 | DR PEPPER REGULAR DR PEPPER 35/12OZ |
| ENVY FOODS | 39 | SPARKLING FRUIT PUNCH | 2015 | 24/8.3OZ | 400 | Y | \$ 13.32 | \$ 13.41 | 208164 | SWITCH FRUIT PUNCH 24/8OZ |
| ENVY FOODS | 40 | SPARKLING STRAWBERRY KIWI | 2022 | 24/8.3OZ | 300 | Y | \$ 13.92 | \$ 13.41 | 208165 | SWITCH KIWI BERRY 24/8OZ |
| ENVY FOODS | 41 | SPARKLING FUJI APPLE | 2008 | 24/8.3OZ | 200 | Y | \$ 13.92 | \$ 13.41 | 208162 | SWITCH HARDCORE APPLE 24/8OZ |
| ENVY FOODS | 42 | SPARKLING ACAI BERRY | 2039 | 24/8.3OZ | 225 | Y | \$ 13.92 | \$ 13.41 | 208163 | SWITCH BLACK CHERRY 24/8OZ |
| FIELDSTONE | 43 | ORIGINAL GRANOLA IW | 596596/05788 | 144/10Z | 150 | Y | \$ 40.57 | \$ 39.09 | 203393 | FIELDSTONE ORIGINAL GRANOLA IW 144/10Z |
| FOOTHILL FARMS | 44 | RANCH DRESSING MIX | V400-JA150 | 18/3.3OZ | 130 | Y | \$ 22.06 | \$ 21.26 | 200114 | FOOTHILL FARMS RANCH DRESSING MIX 18/3.3OZ |
| FOOTHILL FARMS | 45 | MEXICAN RICE MIX | V419-AL190 | 18/3.3OZ | 75 | Y | \$ 18.87 | \$ 18.18 | 202913 | FOOTHILL FARMS MEXICAN RICE SEASONING MIX 6/11OZ |
| FRANK'S | 46 | REDHOT BUFFALO WING SAUCE | 346730/74161 | 4/1GL | 20 | Y | \$ 61.82 | \$ 59.56 | 202150 | FRANK'S REDHOT BUFFALO WING SAUCE 4/1GL |

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| GENERAL MILLS | 47 | CEREAL, BOWL PACK, WG, CINN. TOAST CRUNCH | 11815 | 96/cs | 300 | Y | \$ 22.29 | \$ 21.48 | 200838 | GENERAL MILLS CINNAMON TOAST CRUNCH CEREAL 96CT |
| GENERAL MILLS | 48 | CEREAL, BOWL PACK, WG, HONEY NUT CHEERIOS | 11918 | 96/cs | 200 | Y | \$ 22.29 | \$ 21.48 | 200840 | GENERAL MILLS HONEY NUT CHEERIOS CEREAL 96CT |
| GENERAL MILLS | 49 | CEREAL, BOWL PACK, WG, LUCKY CHARM'S | 31917 | 96/cs | 200 | Y | \$ 22.29 | \$ 21.48 | 203125 | GENERAL MILLS LUCKY CHARMS BOWL PAK 96/1.0Z |
| GENERAL MILLS | 50 | CEREAL, BOWL PACK, WG, TRIX | 31923 | 96/cs | 200 | Y | \$ 22.29 | \$ 21.48 | 203128 | GENERAL MILLS 25% LSS SUGAR TRIX BOWL PAK 96/1.0Z |
| GENERAL MILLS | 51 | WG SIMPLY CHEX SNACK CHEDDAR | 31932 | 60/.92OZ | 100 | Y | \$ 22.91 | \$ 22.07 | 203130 | GENERAL MILLS WG SIMPLY CHEX SNACK CHEDDAR 60/.92OZ |
| GENERAL MILLS | 52 | WG SIMPLY CHEX STRRBY YGRT MIX | 31937 | 60/1.03OZ | 120 | Y | \$ 22.91 | \$ 22.07 | 203133 | GENERAL MILLS WG SIMPLY CHEX STRRBY YGRT MIX 60/1.03OZ |
| GENERAL MILLS | 53 | ANNE BUNNY GRAHAM HONEY | 600236 | 100/1.25OZ | 100 | Y | \$ 34.18 | \$ 32.93 | 208257 | GENERAL MILLS ANNIE BUNNY GRAHAM HONEY 100/1.25OZ |
| GENERAL MILLS | 54 | ANNIE'S CHDR BUNNIES ORGANIC | 49828 | 100/.75OZ | 100 | Y | \$ 34.18 | \$ 32.93 | 240324 | GENERAL MILLS ANNIE'S CHDR BUNNIES ORGANIC 100/.75OZ |
| GENERAL MILLS | 55 | CINN TOAST CRUCH CEREAL BAR | 45576 | 96/1.42OZ | 50 | Y | \$ 30.18 | \$ 29.07 | 203135 | GENERAL MILLS CINN TOAST CRUCH CEREAL BAR 96/1.42OZ |
| GENERAL MILLS | 56 | COCOA PUFFS CEREAL BAR | 45577 | 96/1.42OZ | 75 | Y | \$ 30.18 | \$ 29.07 | 203136 | GENERAL MILLS COCOA PUFFS CEREAL BAR 96/1.42OZ |

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|---------------|----|---------------------------|-------------|-----------|-----|---|----|-------|----|-------|--------|---|
| GENERAL MILLS | 57 | TRIX CEREAL BAR | 31915 | 96/1.42OZ | 75 | Y | \$ | 30.18 | \$ | 29.07 | 203123 | GENERAL MILLS TRIX CEREAL BAR 96/1.42OZ |
| GENERAL MILLS | 58 | APPLE CINN CHERRIOS BAR | 31911 | 96/1.42OZ | 25 | Y | \$ | 30.18 | \$ | 29.07 | 203144 | GENERAL MILLS APPLE CINN CHERRIOS BAR 96/1.42OZ |
| GENERAL MILLS | 59 | WG CHEX MIX HOT N' SPICY | 31934 | 60/.92OZ | 50 | Y | \$ | 22.91 | \$ | 22.07 | 203132 | GENERAL MILLS WG CHEX MIX HOT N' SPICY 60/.92OZ |
| GENERAL MILLS | 60 | CINNAMON CHEX BOWL PAK | 38387 | 96/1OZ | 10 | Y | \$ | 22.29 | \$ | 21.48 | 203719 | GENERAL MILLS CINNAMON CHEX BOWL PAK 96/1OZ |
| GENERAL MILLS | 61 | RICE CHEX BOWL PAK | 31921 | 96/1OZ | 10 | Y | \$ | 22.29 | \$ | 21.48 | 203127 | GENERAL MILLS RICE CHEX BOWL PAK 96/1.00Z |
| HOMEMADE | 62 | PICKLE RELISH | 6445076 | 4/1GAL | 20 | Y | \$ | 22.59 | \$ | 21.77 | 300044 | HOMEMADE SWEET RELISH 4/1GL |
| HOMEMADE | 63 | 1/8" CARTWHEEL DILL CHIPS | 1501 | 4/1GAL | 150 | Y | \$ | 17.18 | \$ | 16.55 | 300040 | HOMEMADE 1/8" CARTWHEEL DILL CHIPS 4/1GL |
| HUY FONG | 64 | SRIRACHA HOT CHILI SAUCE | CHILI100 | 500/9GM | 25 | Y | \$ | 14.24 | \$ | 13.72 | 209858 | HUY FONG SRIRACHA HOT CHILI SAUCE 500/9GM |
| JACKPOT | 65 | CANNED ORANGE, MANDARIN | 5482591 | 6/#10 | 550 | Y | \$ | 37.59 | \$ | 36.22 | 209846 | JACKPOT MANDARIN ORANGES 6/#10 |
| KELLOGGS | 66 | WG CHEEZ-IT CRACKER IW | 24100-79263 | 175/.75OZ | 125 | Y | \$ | 36.71 | \$ | 35.37 | 203137 | KELLOGGS WG CHEEZ-IT CRACKER IW 175/.75OZ |
| KELLOGGS | 67 | SCOOBY DOO GRAHAM STIX IW | 30100-50589 | 210/1OZ | 25 | Y | \$ | 52.37 | \$ | 50.45 | 202676 | KELLOGGS SCOOBY DOO GRAHAM STIX IW 210/1OZ |
| KELLOGGS | 68 | ELF GRAHAM CHOCOLATE IW | 30100-40239 | 150/1OZ | 50 | Y | \$ | 33.90 | \$ | 32.66 | 201280 | KELLOGGS ELF GRAHAM CHOCOLATE IW 150/1OZ |
| KELLOGGS | 69 | ELF GRAHAM CINNAMON IW | 30100-40221 | 150/1OZ | 50 | Y | \$ | 33.90 | \$ | 32.66 | 201276 | KELLOGGS ELF GRAHAM CINNAMON IW 150/1OZ |

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| KELLOGGS | 70 | WG RICE KRISPIES TREAT IW | 38000-11052 | 80/1.41OZ | 250 | Y | \$ | 39.44 | \$ | 38.00 | 203316 | KELLOGGS WG RICE KRISPIES TREAT IW 80/1.41OZ |
| KELLOGGS | 71 | CHEEZ-IT WG CRACKRS ATOMIC IW | 24100-10238 | 175/75OZ | 15 | Y | \$ | 36.71 | \$ | 35.37 | 203320 | KELLOGGS CHEEZ-IT WG CRACKRS ATOMIC IW 175/75OZ |
| KELLOGGS | 72 | CHEEZ-IT WG CRACKERS | 24100-79263 | 175/75 | 200 | Y | \$ | 36.71 | \$ | 35.37 | 203137 | KELLOGGS WG CHEEZ-IT CRACKER IW 175/75OZ |
| KENS FOODS | 73 | ASIAN SESAME DRESSING IW | 114583 | 60/1.5OZ | 125 | Y | \$ | 16.73 | \$ | 16.12 | 202842 | KENS FOODS ASIAN SESAME DRESSING IW 60/1.5OZ |
| KENS FOODS | 74 | CAESAR DRESSING PACKETS | KE82783 | 60/1.5OZ | 50 | Y | \$ | 16.24 | \$ | 15.65 | 202822 | KENS FOODS CAESAR DRESSING PACKETS 60/1.5OZ |
| KENS FOODS | 75 | LITE OLIVE OIL VINAIGRETTE | KE0636 | 512/1OZ | 10 | Y | \$ | 50.89 | \$ | 49.02 | NEW ITEM14 | KENS FOODS ESSENTIAL LT BALSMIC OLIVE OIL 4/1GAL |
| LA CHOY | 76 | NOODLES, CHOWMEIN | 3509601 | 6/24OZ | 80 | Y | \$ | 29.94 | \$ | 28.84 | 201066 | LA CHOY CHOW MEIN CRUNCHY DRY NOODLES 6/24OZ |
| LA TAPATIA | 77 | RECTANGLE TOSTADA BOWL 5.5" | 555002 | 200/22G | 100 | Y | \$ | 32.34 | \$ | 31.16 | 203170 | ROMEROS 5.5" TOSTADA BOWLS 8/25CT |
| LA TAPATIA | 78 | ROUND TORTILLA CHIPS | 177502 | 12/1LB | 850 | Y | \$ | 11.52 | \$ | 11.10 | 209543 | LA VENCEDORA TORTILLA CHIPS BULK 6/2LB |
| LA VICTORIA | 79 | SALSA, MEDIUM | 7804 | 4/1GAL | 100 | Y | \$ | 39.09 | \$ | 37.66 | 201474 | LA VICTORIA SALSA SUPREMA 4/1GAL |
| LAND O LAKES | 80 | CHEESE SAUCE, JALAPENO, RF, POUCH | 39941 | 6/106OZ | 300 | Y | \$ | 72.57 | \$ | 69.91 | 401902 | LAND O LAKES RS JALPNO CRSE SAUCE PCH 6/106OZ |
| LANGERS | 81 | CRANBERRY PET | 308 | 12/100Z | 25 | Y | \$ | 14.58 | \$ | 14.05 | NEW ITEM | JUICY JUICE FRUIT PUNCH PET 24/100Z |

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|-----------------|----|---|------------|------------|-----|---|----|-------|----|-------|----------|--|
| LANGERS | 82 | ORANGE JUICE PET | 305 | 12/10OZ | 25 | Y | \$ | 14.58 | \$ | 14.05 | NEW ITEM | JUICY JUICE ORANGE TANGERINE JUICE PET 24/10OZ |
| LANGERS | 83 | APPLE JUICE PET | 300 | 12/10OZ | 40 | Y | \$ | 14.58 | \$ | 14.05 | NEW ITEM | JUICY JUICE APPLE JUICE PET 24/10OZ |
| LAYS | 84 | POTATO CHIPS REGULAR | 19846 | 120/0.5OZ | 850 | Y | \$ | 24.10 | \$ | 23.22 | 200710 | LAYS POTATO CHIPS REGULAR 120/0.5OZ |
| LAYS | 85 | BAKED BBQ | 32078 | 60/.875OZ | 160 | Y | \$ | 20.09 | \$ | 19.35 | 202892 | LAYS BAKED BBQ 60/.875OZ |
| LAYS | 86 | BAKED SOUR CREAM & ONION | 33627 | 60/.875OZ | 180 | Y | \$ | 20.09 | \$ | 19.35 | 202891 | LAYS BAKED SOUR CREAM & ONION 60/.875OZ |
| LAYS | 87 | OVEN BAKED POTATO CRISPS REG | 33625 | 60/.875OZ | 120 | Y | \$ | 20.09 | \$ | 19.35 | 202893 | LAYS OVEN BAKED POTATO CRISPS REG 60/.875OZ |
| MJM | 88 | GRAHAM CRACKERS, WHOLE GRAIN, HONEY | 300151 | 150/3-PACK | 300 | Y | \$ | 18.80 | \$ | 18.11 | 208146 | MJM WG HONEY GRAHAMS/W FIBER IW 150/1OZ |
| N'JOY | 89 | RED CRUSHED PEPPER, PKT | 560383 | 500/CS | 35 | Y | \$ | 9.16 | \$ | 8.83 | 209821 | N'JOY CRUSHED RED PEPPERS 500CT |
| NATURALLY FRESH | 90 | CEASAR DRESSING IW | 30004220 | 100/1.5OZ | 100 | Y | \$ | 13.58 | \$ | 13.09 | 201614 | MARZETTI CREAMY CEASAR DRESSING IW 60/1.5OZ |
| NATURE VALLEY | 91 | CRISPS CINNAMON | 48256 | 120/1.2OZ | 75 | Y | \$ | 40.25 | \$ | 38.78 | 203314 | NATURE VALLEY CRISPS CINNAMON 120/1.2OZ |
| NATURE VALLEY | 92 | CRISPS CHOC CHIP | 48255 | 120/1.2OZ | 75 | Y | \$ | 40.25 | \$ | 38.78 | 203315 | NATURE VALLEY CRISPS CHOC CHIP 120/1.2OZ |
| PACIFIC SPICE | 93 | IMPORT GARLIC POWDER | 1GPCHIN121 | 1LB | 50 | Y | \$ | 6.20 | \$ | 5.98 | 202078 | PACIFIC SPICE IMPORT GARLIC POWDER 1LB |
| PATHWATER | 94 | 16.9 OZ REFILLABLE ALUMINUM BOTTLED WATER | 6780100013 | 12/16.9OZ | 100 | Y | \$ | 14.01 | \$ | 13.50 | 248368 | PATHWATER PURIFIED WATER 12/16.9OZ |

| | | | | | | | | | | | | |
|-----------------|-----|-----------------------------------|--------------|------------|------|---|----|-------|----|-------|--------|--|
| PEKING NOODLE | 95 | FORTUNE COOKIES IW | 7050K | 7LB | 250 | Y | \$ | 10.57 | \$ | 10.18 | 209840 | C PACIFIC FORTUNE COOKIE 350CT |
| PEPPERIDGE FARM | 96 | WG GOLDFISH PRETZELS | 396982/14396 | 300/.75OZ | 50 | Y | \$ | 47.38 | \$ | 45.65 | 200270 | PEPPERIDGE FARM WG GOLDFISH PRETZELS 300/.75OZ |
| PEPPERIDGE FARM | 97 | WG CHEDDAR GOLDFISH CRACKERS | 18105/484764 | 300/.75OZ | 50 | Y | \$ | 58.89 | \$ | 56.73 | 200290 | PEPPERIDGE FARM WG CHEDDAR GOLDFISH CRACKERS 300/.75OZ |
| POWERADE ZERO | 98 | MIXED BERRY | 50759 | 24/20OZ | 225 | Y | \$ | 17.41 | \$ | 16.77 | 209902 | POWERADE ZERO MIXED BERRY 24/20OZ |
| POWERADE ZERO | 99 | FRUIT PUNCH | 56430 | 24/20OZ | 225 | Y | \$ | 17.41 | \$ | 16.77 | 209900 | POWERADE ZERO FRUIT PUNCH 24/20OZ |
| POWERADE ZERO | 100 | GRAPE | 50742 | 24/20OZ | 150 | Y | \$ | 17.41 | \$ | 16.77 | 209901 | POWERADE ZERO GRAPE 24/20OZ |
| PURE LIFE | 101 | BOTTLE PURIFIED WATER | 6827493471 | 24/16.9OZ | 7800 | Y | \$ | 3.10 | \$ | 2.99 | 201670 | PURE LIFE BOTTLE PURIFIED WATER 24/16.9OZ |
| QUAKER | 102 | MUNCHIE MIX KID'S | 36308 | 104/.875OZ | 50 | Y | \$ | 34.82 | \$ | 33.55 | 200978 | QUAKER MUNCHIE MIX KID'S 104/.875OZ |
| RANCH STYLE | 103 | TEXAS STYLE BEANS | 116 | 6/#10 | 150 | Y | \$ | 36.82 | \$ | 35.48 | 208335 | RANCH STYLE TEXAS STYLE BEANS 6/#10 |
| ROLD GOLD | 104 | WG HEARTZELS PRETZELS | 15940 | 104/.70OZ | 50 | Y | \$ | 34.82 | \$ | 33.55 | 202761 | ROLD GOLD WG HEARTZELS PRETZELS 104/.70OZ |
| ROMEROS | 105 | 4.5" WHITE WG CORN TORTILLAS | 145050 | 6/5 DOZ | 0 | Y | \$ | 8.41 | \$ | 8.73 | 303505 | ROMEROS 4.5" WHITE WG CORN TORTILLAS 6/5 DOZ |
| ROMEROS | 106 | 6" TACO SHELLS | 306610 | 200CT | 250 | Y | \$ | 17.15 | \$ | 16.52 | 300445 | ROMEROS 6" TACO SHELLS 200CT |
| RUFFLES | 107 | OVEN BAKED CHEDDAR SOUR CREAM | 56882 | 60/.8OZ | 110 | Y | \$ | 20.09 | \$ | 19.35 | 203718 | RUFFLES OVEN BAKED CHEDDAR SOUR CREAM 60/.8OZ |
| SENECA | 108 | CORN, WHOLE KERNEL, LS (DOMESTIC) | 36763 | 6/#10 | 100 | Y | \$ | 22.10 | \$ | 21.25 | 240211 | DEL MONTE WHOLE KERNEL CORN LS 6/#10 |

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|---------------------|-----|------------------------------------|-------------------|------------|-----|---|----------------|----------------|--------|--------------|--|--|
| SMARTFOODS | 109 | WHITE CHEDDAR POPCORN | 25566 | 72/5OZ | 150 | Y | \$ 24.10 | \$ 23.22 | 203330 | SMARTFOODS | | |
| SONIA HOLLEN | 110 | BBQ SAUCE, IND. 12GM | 47433HIN | 500/CS | 180 | Y | \$ 5.32 | \$ 5.32 | 202868 | AMERICANA | | |
| SUGAR FOODS | 111 | CUBE SEASONED CROUTONS IW | 4932417/4470 | 250/.25OZ | 75 | Y | \$ 19.38 | \$ 18.67 | 201994 | BBQ SAUCE | | |
| SUMMAID | 112 | RAISINS, 1.3OZ | 2020 | 144/CS | 400 | Y | \$ 37.16 | \$ 35.80 | 240050 | PACKETS | | |
| SUPER BAKERY | 113 | WG GOODYMAN RICE CRISPY | 9432 | 50/1.6OZ | 50 | Y | \$ 27.37 | \$ 26.37 | 134708 | 200/1.2GM | | |
| SWEET BABY RAYS | 114 | BBQ SAUCE | 0440HF | 4/1GAL | 50 | Y | \$ 47.08 | \$ 45.15 | 209519 | 1W 250/.25OZ | | |
| TAIN | 115 | TAIN, 5OZ (LOW SODIUM) | 10062 | 24/CS | 20 | Y | \$ 48.87 | \$ 47.09 | 203392 | SUN MAID | | |
| TEASDALE | 116 | PINTO BEANS | 93852 | 6/#10 | 50 | Y | \$ 18.61 | \$ 17.93 | 209793 | RAISINS | | |
| TEASDALE | 117 | GARBANZO BEANS | 93850 | 6/#10 | 75 | Y | \$ 23.16 | \$ 22.32 | 209789 | TEASDALE | | |
| TRUITT | 118 | TRADITIONAL HUMMUS | 5081 | 96/2.9OZ | 20 | Y | \$ 49.99 | \$ 48.16 | 203403 | GOAT | | |
| TUF | 119 | TURKEY GRAVY MIX - NO MSG | 430428/0791-10700 | 8/14OZ | 30 | Y | \$ 32.43 | \$ 31.24 | 200136 | TRUITT | | |
| TUF | 120 | BEEF GRAVY MIX | 430425/0075 | 552/5.7G | 50 | Y | \$ 31.04 | \$ 29.90 | 239374 | FAMILY | | |
| WALKER | 121 | VINEGAR | 40708 | 4/1GAL | 100 | Y | \$ 8.23 | \$ 7.93 | 210234 | FOODS | | |
| WORLD FOOD PRODUCTS | 122 | TAJIN HABANERO CORN NUGGETS | 8-35144-03012-1 | 100/.725OZ | 60 | Y | DISC BY VENDOR | DISC BY VENDOR | | TRADITIONAL | | |
| PRODUCERS RICE | 123 | BROWN RICE, LONG GRAIN, PAR-BOILED | 575032 | 25LB/SACK | 50 | Y | \$ 13.10 | \$ 12.62 | 203005 | HUMMUS | | |
| | | | | | | | | | | 8/14OZ | | |
| | | | | | | | | | | AVO | | |
| | | | | | | | | | | DISTILLED | | |
| | | | | | | | | | | WHITE | | |
| | | | | | | | | | | VINEGAR | | |
| | | | | | | | | | | 4/1GAL | | |
| | | | | | | | | | | RICELAND | | |
| | | | | | | | | | | PARBOILED | | |
| | | | | | | | | | | BROWN RICE | | |
| | | | | | | | | | | 25LB | | |

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|----------------------------------|----------|---|-------------------|------------------|--------------------|--------------------------------------|---------------------------------------|--------------------------------------|-------------|---|
| RAVANE | 124 | WATER SPRING, CRYSTAL LIGHT ROXANNE (W/CRV) | 449231 | 24/16.8 (84/PAL) | 2000 | Y | \$ 3.04 | \$ 2.93 | 209908 | CRYSTAL GEYSER WATER 24/16.8OZ |
| BARILLA | 125 | PASTA, PENNE, WG | 9907111 | 20LB | 100 | Y | \$ 18.34 | \$ 17.37 | 208157 | DAKOTA GROWERS WG PENNE 2/10LB |
| JACKPOT | 126 | PINEAPPLE TIDBITS | 6021679 | 6/10LB | 450 | Y | \$ 21.84 | \$ 21.04 | 209856 | JACKPOT PINEAPPLE TIDBITS 6/#10 |
| ARROWHEAD | 127 | WATER, DISTILLED | 5019047 | 6/1GAL | 1 | Y | \$ 8.19 | \$ 7.89 | 201122 | ARROWHEAD DISTILLED WATER 6/1GL |
| PACKER | 128 | YELLOW CHILIES | 389502 | 4/1GAL | 25 | Y | \$ 46.65 | \$ 48.42 | 203034 | BAY VALLEY FOODS SLICED PEPPERONCINI |
| Manufacturer | Line No. | Item Description | Manufacturer Code | Pack | Estimated Quantity | Meets Buy American Provision? Yes/No | Delivered Cost Per Case (Single Stop) | Delivered Cost Per Case (Multi Stop) | | |
| Potential New Items [Commercial] | | | | | | | | | | |
| CHELTEN HOUSE | 129 | ORGANIC BALSAMIC VINEGAR DRESSING | 565156/22500 | 60/1.5OZ | | Y | \$ 19.38 | \$ 18.67 | 200354 | CHELTEN HOUSE ORGANIC BALSAMIC VINEGAR DRSSG 60/1.5OZ |
| FATCAT | 130 | WG APPLE CINNAMON SCONES DOUGH | WGAP196-2GB | 96/3OZ | | Y | \$ 42.63 | \$ 41.07 | 140677 | FAT CAT SCONES WG APPLE CINNAMON SCONE DOUGH 96/3OZ |
| FATCAT | 131 | WG CINN APPLE OAT CHEWIE BAR | CAOC110-2.8SW | 110/2.8OZ | | Y | \$ 58.23 | \$ 56.10 | 133860 | FAT CAT SCONES WG CINN APPLE OAT CHEWIE BAR 110/2.8OZ |
| FATCAT | 132 | WG CHOCOLATE OAT CHEWIE BAR | COC110-2.8SW | 110/2.8OZ | | Y | DISC BY VENDOR | DISC BY VENDOR | 133861 | FAT CAT SCONES WG CHOCOLATE OAT CHEWIE BAR 110/2.8OZ |
| GENERAL MILLS | 133 | ANNIES BUNNY GRAHAM'S FRIENDS | 600237 | 100/1.25OZ | 80 | Y | \$ 34.18 | \$ 32.93 | 239272 | GENERAL MILLS ANNIES BUNNY GRAHAM'S FRIENDS 100/1.25 |
| KENS FOODS | 134 | BUFFALO SAUCE | SJ1736AS | 100/1.5OZ | 10 | Y | \$ 22.61 | \$ 21.78 | NEW ITEM 18 | KENS FOODS BUFFALO WING SAUCE 100/1.5OZ |

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|----------------|-----|------------------------------|----------------|----------|---|----------|----------|--------------|---|
| NATURE VALLEY | 135 | OATS & HONEY GRANOLA CEREAL | 16000-27111-8 | 4/50OZ | Y | \$ 45.41 | \$ 43.74 | 20303 | NATURE VALLEY OATS & HONEY GRANOLA CEREAL 4/50 OZ |
| NIPPON SHOKKEN | 136 | LS ORANGE SAUCE | 294 | 6/4.8LB | Y | \$ 74.37 | \$ 71.63 | 240215 | NIPPON SHOKKEN LS ORANGE SAUCE 6/4.8LB |
| NIPPON SHOKKEN | 137 | RAMEN SOUP | 76 | 6/4.7LB | Y | \$ 33.32 | \$ 34.58 | TBD [625779] | AMOY RAMEN NOODLE 12/1.1LB |
| NIPPON SHOKKEN | 138 | RAMEN SOUP POWDERED POUCHES | 137 | 250/CS | Y | \$ 30.38 | \$ 30.38 | TBD | JINHAN RAMEN SOUP POWDER 285G |
| POPCIPS | 139 | POPCIPS BUFFALO RANCH RIDGES | 70115 | 72/0.8OZ | Y | \$ 14.62 | \$ 14.09 | NEW ITEM20 | POPCIPS BUFFALO RANCH RIDGES 24/0.8OZ |
| POPCIPS | 140 | POPCIPS SEA SALT | 71100 | 72/0.8OZ | Y | \$ 14.62 | \$ 14.09 | 209659 | POPCIPS SEA SALT POTATO 24/0.8OZ |
| POPCIPS | 141 | POPCIPS BARBECUE | 72200 | 72/0.8OZ | Y | \$ 14.62 | \$ 14.09 | 209652 | POPCIPS BBQ CHIPS |
| POPCIPS | 142 | POPCIPS SOUR CREAM & ONION | 77700 | 72/0.8OZ | Y | \$ 14.62 | \$ 14.09 | 209654 | POPCIPS RIDGES CHEESE SOUR CRM POTATO 24/0.8OZ |
| POPCIPS | 143 | POPCIPS CRAZY HOT | 70120 | 72/0.8OZ | Y | \$ 14.62 | \$ 14.09 | 209653 | POPCIPS CRAZY HOT POTATO 24/0.7OZ |
| POPCIPS | 144 | POPCIPS CHEDDAR & SOUR CREAM | 70109 | 72/0.8OZ | Y | \$ 14.62 | \$ 14.09 | 209654 | POPCIPS RIDGES CHEESE SOUR CRM POTATO 24/0.8OZ |
| SAFE+FAIR | 145 | GAVIN'S CINNAMON BITZ | 3210N/668504 | 192/1OZ | Y | \$ 38.89 | \$ 37.46 | 248352 | SAFE+FAIR GAVIN'S CINNAMON BITZ 192/1OZ |
| SAFE+FAIR | 146 | GAVIN'S CINNAMON BITZ BULK | 3215N/668503 | 25/10 OZ | Y | \$ 43.95 | \$ 42.34 | 248353 | SAFE+FAIR GAVIN'S CINNAMON BITZ BULK 25/10LB |
| SAFE+FAIR | 147 | GAVIN'S GRANOLA CINNAMON, IW | 673673/03221IN | 192/1OZ | Y | \$ 43.75 | \$ 42.15 | 248364 | SAFE+FAIR GAVIN'S GRANOLA CINNAMON 192/1OZ |

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|-----------|-----|---|---------------|--------------|-----|------------|----------|------------|--|
| SAFE+FAIR | 148 | GAVIN'S GRANOLA CINNAMON BULK | 3221N | 25/10 OZ | Y | \$ ~ 43.75 | \$ 42.15 | 248364 | SAFE+FAIR GAVIN'S GRANOLA CINNAMON 192/1OZ |
| SAFE+FAIR | 149 | REMY'S CINNAMON GRAHAM | 688564/03114N | 192/1OZ | Y | \$ 38.89 | \$ 37.46 | 240341 | SAFE+FAIR REMY'S CINNAMON GRAHAM 192/1OZ |
| SAFE+FAIR | 150 | WG REMY'S HONEY GRAHAM | 03176N/620668 | 192/1OZ | Y | \$ 38.89 | \$ 37.46 | 209281 | SAFE+FAIR WG REMY'S HONEY GRAHAM 192/1OZ |
| SAFE+FAIR | 151 | ABBY'S CHOCOLATE CHIP MINI | 3102N/688565 | 192/1OZ | Y | \$ 48.61 | \$ 46.83 | 248351 | SAFE+FAIR ABBY'S CHOCOLATE CHIP MINI 192/1OZ |
| STARKIST | 152 | TUNA, CHUNK LIGHT | 22120 | 6/43OZ | 150 | Y | \$ 55.70 | \$ 53.66 | 203409 |
| STARKIST | 153 | CHUNK LIGHT TUNA TO GO POUCH | 495430 | 12/4.1OZ | Y | \$ 20.25 | \$ 19.51 | 209061 | STARKIST CHUNK LIGHT TUNA TO GO POUCH 12/4.1OZ |
| STARKIST | 154 | RS CHUNK LIGHT TUNA IN WATER 43OZ POUCH | 514540 | 6/43oz | Y | \$ 55.70 | \$ 53.66 | 239326 | STARKIST LIGHT CHUNK TUNA LEMON PEPPER 6/43OZ |
| STARKIST | 155 | TUNA CREATIONS LEMON PEPPER | 513090 | 24/2.6OZ | Y | \$ 24.30 | \$ 23.41 | NEW ITEM22 | STARKIST TUNA LEMON PEPPER 24/2.6OZ |
| STARKIST | 156 | CHUNCK LIGHT TUNA IN WATER | 505270 | 24/2.6OZ | Y | \$ 24.30 | \$ 23.41 | 239301 | STARKIST CHUNCK LIGHT TUNA IN WATER 24/2.6OZ |
| SUNBUTTER | 157 | CREAMY SUNBUTTER CUPS | 612556/19426 | 140/2.2OZ | Y | \$ 77.97 | \$ 75.12 | 208265 | SUNBUTTER CREAMY SUNBUTTER CUPS 140/2.2OZ |
| SUNBUTTER | 158 | SUNBUTTER CUPS | 598196/19358 | 200/1.1OZ | Y | \$ 68.35 | \$ 65.85 | 208125 | SUNBUTTER SUNBUTTER CUPS 200/1.1 OZ |
| TAIN | 159 | LS TAIN SEASON PACKETS | 28805 | 1000/0.035OZ | 10 | Y | \$ 46.81 | \$ 45.10 | 209157 |
| | 160 | UNSWEEETENED SHREDDED COCONUT | | | | Y | \$ 28.86 | \$ 27.80 | 200546 |
| | | | | | | | | | CORAL COCONUT SHREDS 10LB |

District Name:
 BID 18/19-01
 Bid Worksheet
 Downey Unified School District

Instructions: Indicate Delivered Cost per case in yellow highlighted columns for each item. Indicate whether Item meets Buy American Provision in marked columns.

| Manufacturer | Line No. | Item Description | Commodity Item Manufacturer Code | Estimated Quantity | Pack | Meets Buy American Provision? | Processed USDA Foods | | | Commercial Equivalents | | |
|--------------------------------|----------|--|----------------------------------|--------------------|------|-------------------------------|----------------------|-----------------|-----------------|------------------------|-------------------------------|-----------------------|
| | | | | | | | Net Off Invoice | Net Off Invoice | Fee for Service | Fee for Service | Meets Buy American Provision? | Commercial Equivalent |
| SUPER CO-OP ITEMS OR COMMODITY | | | | | | | | | | | | |
| 20TH CENTURY FOOD | 1 | W/G BROWNIE IW | 772AZDN | 144/20Z | 50 | Y | \$ 54.85 | \$ 57.05 | \$ - | \$ - | 772AZDN | 144/20Z |
| ADVANCE PIERRE | 2 | CMDY BROWN SAUSAGE LINK | 3755 | 150/1.20Z | 450 | Y | \$ - | \$ - | \$ 28.39 | \$ 28.39 | 3855 | 150/1.20Z |
| ADVANCE PIERRE | 3 | CMDY DELUXE BEEF STEAK BURGER | 1-15-220-09 | 150/2.010Z | 250 | Y | \$ - | \$ - | \$ 35.72 | \$ 35.72 | 3572 | 15-220-09 |
| ADVANCE PIERRE | 4 | CMDY HONEY BBQ GRILL PARK RIBBQ | 9717 | 100/3.25Z | 150 | Y | \$ - | \$ - | \$ 30.69 | \$ 30.69 | 3817 | 100/3.25Z |
| ADVANCE PIERRE | 5 | CMDY BEEF CRUMBLIES | 5/5LB | 200 | Y | \$ - | \$ - | \$ 47.07 | \$ 47.07 | 9737 | 5/LB | |
| ADVANCE PIERRE | 6 | W/G PB & GRAPE JELLY GRHM/WAFER | A1290 | 160/2.30Z | 75 | Y | \$ - | \$ - | \$ 76.55 | \$ 76.55 | A1290 | 160/2.30Z |
| ARDELLAS | 7 | CMDY 6 1/2" WG BREADSTICK MOZZ | 90158 | 96/2.0Z | 500 | Y | \$ - | \$ - | \$ 37.74 | \$ 37.74 | 90158CON/M | 96/2.0Z |
| BIG DADDY'S | 8 | PRIMO 16" WG PEPPERONI PIZZA | 78638 | 9/41.50Z | 40 | Y | \$ - | \$ - | \$ 63.37 | \$ 63.37 | 94150Z | 9/41.50Z |
| BIENNA VISTA | 9 | W/G COFFEE CAKE IW | 90040 | 72/4.0Z | 1000 | Y | \$ - | \$ 42.23 | \$ 43.87 | \$ 43.87 | 72/4.0Z | Y |
| DON LEE FARMS | 10 | CMDY CHARRIOLED BT STEAK BURGER | 60/4.0Z | 1900 | Y | \$ - | \$ - | \$ 23.25 | \$ 23.25 | 90040 | 60/4.0Z | |
| DON LEE FARMS | 11 | CMDY BEEF TACO CRUMBLE FILLING | CN085104 | 4/10LB | 40 | Y | \$ - | \$ - | \$ 63.00 | \$ 63.00 | CN085104 | 4/10LB |
| GLARIDI | 12 | WG THREE CHS CALZONE | 16272-20120 | 60/4.580Z | 300 | Y | \$ - | \$ 39.75 | \$ 41.63 | \$ 41.63 | 16272-20120 | 60/4.580Z |
| GOLD KIST | 13 | FC DX/MT/PATTY CHIK SAUS | 6390 | 355/1.35Z | 300 | Y | \$ - | \$ 67.03 | \$ 71.55 | \$ 71.55 | 355/1.35Z | 300 |
| GOLD KIST | 14 | W/G BRO CHIK ARST FILLET | 7516 | 120/4.0Z | 900 | Y | \$ - | \$ 88.10 | \$ 92.29 | \$ 92.29 | 7516 | 120/4.0Z |
| GOLD KIST | 15 | HAB SWG BIRD CHK BRST FIL | 7517 | 120/4.0Z | 450 | Y | \$ - | \$ 88.10 | \$ 92.29 | \$ 92.29 | 7517 | 120/4.0Z |
| GOLD KIST | 16 | FC W/G WIM BIRD CHIK BITES | 7518 | 128/3.75Z | 555 | Y | \$ - | \$ 55.00 | \$ 59.10 | \$ 59.10 | 7518 | 128/3.75Z |
| GOLD KIST | 17 | WG A+ BREADED TENDERLOINS | 7572 | 110/4.35Z | 750 | Y | \$ - | \$ 65.67 | \$ 69.05 | \$ 69.05 | 7572 | 110/4.35Z |
| GOLD KIST | 18 | CMDY FC W/G BRO CHK 8PC CLIP UP | 7812 | 351B | 780 | Y | \$ - | \$ - | \$ - | \$ - | 7812 | 351B |
| GOLD KIST | 19 | W/G BRO IK MT CHIK MCCKRS | 104958 | 30LB | 675 | Y | \$ - | \$ 59.00 | \$ 62.62 | \$ 62.62 | 104958 | 30LB |
| INTEGRATED | 20 | LOW SODIUM CHILI CHS DOG IW | 952000 | 72/4.50Z | 70 | Y | \$ - | \$ 55.84 | \$ 58.10 | \$ 58.10 | 952000 | 72/4.50Z |
| INTEGRATED | 21 | CMDY W/G GRILLED CHEESE | C7083 | 72/4.90Z | 10 | Y | \$ - | \$ - | \$ 43.18 | \$ 43.18 | 72/4.90Z | Y |
| JENNIE O | 22 | ALL NATURAL FRESH TURKEY BREAST SLICED | 2316-12 | 550 | Y | \$ - | \$ 38.75 | \$ 40.98 | \$ 40.98 | \$ 40.98 | 2316-12 | 550 |
| JENNIE O | 23 | ALL NATURAL UNCURED TURKEY HAM | 2568-21 | 6/2LB | 330 | Y | \$ - | \$ 33.23 | \$ 35.15 | \$ 35.15 | 6/2LB | 330 |
| JENNIE O | 24 | PRE-COOKED TURKEY BACON BITS | 8716-02 | 12/1.5LB | 30 | Y | \$ - | \$ 168.59 | \$ 175.84 | \$ 175.84 | 168.59 | 12/1.5LB |
| JENNIE O | 25 | 1/2" DICED TURKEY HAM | 6469 | 25LB | 70 | Y | \$ - | \$ 26.42 | \$ 27.99 | \$ 27.99 | 6469 | 25LB |
| JENNIE O | 26 | TURKEY TACO CRUMBLE | 6398-40 | 8/5LB | 100 | Y | \$ - | \$ 118.55 | \$ 124.92 | \$ 124.92 | 6398-40 | 8/5LB |
| ITEM | 27 | THREE BEAN VEGETABLE CHILI | 5833 | 6/5LB | 25 | Y | \$ - | \$ 52.04 | \$ 54.04 | \$ 54.04 | 5833 | 6/5LB |
| ITEM | 28 | CMDY CHS VEGETABLES W/ MUSHROOMS | C9593 | 6/5LB | 150 | Y | \$ - | \$ 44.98 | \$ 47.13 | \$ 47.13 | 4498 | 6/5LB |
| LAND O LAKES | 29 | W/G MAC & CHEESE | 43292 | 6/5LB | 660 | Y | \$ - | \$ 168.59 | \$ 178.87 | \$ 178.87 | 43292 | 6/5LB |
| LAND O LAKES | 30 | CHEESE, SHREDDED CHEDDAR | 41749 | 4/5LB | 150 | Y | \$ - | \$ 28.58 | \$ 30.31 | \$ 30.31 | 41749 | 4/5LB |
| LAND O LAKES | 31 | CHEESE, SLICED AMERICAN | 467355 | 6/5LB | 50 | Y | \$ - | \$ 17.06 | \$ 18.37 | \$ 18.37 | 467355 | 6/5LB |
| LAND O LAKES | 32 | STRING CHEESE | 59701 | 168/1.0Z | 500 | Y | \$ - | \$ 20.91 | \$ 22.37 | \$ 22.37 | 59701 | 168/1.0Z |
| LAND O LAKES | 33 | MILD CHEDDAR CHS STICK IW | 44879 | 168/1.0Z | 60 | Y | \$ - | \$ 44.67 | \$ 45.05 | \$ 45.05 | 44879 | 168/1.0Z |
| LAND O LAKES | 34 | COJACK CHEESE STICK IW | 44877 | 168/1.0Z | 30 | Y | \$ - | \$ 20.91 | \$ 22.37 | \$ 22.37 | 44877 | 168/1.0Z |
| LOS CABOS | 35 | CH & TURKEY SAUSAGE GRIND CH SALSA | 98375 | 120/3.75Z | 50 | Y | \$ - | \$ 70.32 | \$ 72.24 | \$ 72.24 | 98375 | 120/3.75Z |
| MCCAIN | 36 | CRISPY SEASONED WEDGES 8-CUT | 100000496 | 6/5LB | 350 | Y | \$ - | \$ 27.24 | \$ 28.49 | \$ 28.49 | 100000496 | 6/5LB |
| OREGIDA | 37 | PLAIN POTATO TATER TOTS | Q100215A | 6/5LB | 450 | Y | \$ - | \$ 18.46 | \$ 19.38 | \$ 19.38 | Q100215A | 6/5LB |
| PIZZA | 38 | 16" WG 10 LT CHEESE PIZZA (WILD MIKES) | 20211 | 90/5.90Z | 650 | Y | \$ - | \$ 63.42 | \$ 66.54 | \$ 66.54 | 20211 | 90/5.90Z |
| PIZZA | 39 | 16" WG 10-CUT PEPPERONI PIZZA (WILD MIKES) | 20210 | 90/5.50Z | 650 | Y | \$ - | \$ 67.05 | \$ 70.21 | \$ 70.21 | 20210 | 90/5.50Z |
| ROSE & SHORE | 40 | CMDY SHREDDED PORK CARNITAS | 790 | 4/10LB | 80 | Y | \$ - | \$ - | \$ 67.60 | \$ 67.60 | 790 | 4/10LB |
| SIMPLOT | 41 | JR BUFFALO SLICES | 473208/ | 6/4LB | 820 | Y | \$ - | \$ 20.62 | \$ 21.58 | \$ 21.58 | 473208/ | 6/4LB |
| SIMPLOT | 42 | JR BUFFALO FRIES (SIDEWINDERS) | 10071179479208 | 6/4LB | 160 | Y | \$ - | \$ - | \$ - | \$ - | 10071179479208 | 6/4LB |
| SMUCKERS | 43 | WG PB & STRAW UNCRUSTABLE | 5150009561 | 72/2.60Z | 160 | Y | \$ - | \$ 40.28 | \$ 41.96 | \$ 41.96 | 5150009561 | 72/2.60Z |
| SMUCKERS | 44 | WG PB & GRAPE UNCRUSTABLE | 5150009560 | 72/2.60Z | 3720 | Y | \$ - | \$ 38.38 | \$ 39.98 | \$ 39.98 | 5150009560 | 72/2.60Z |
| SUNNY FRESH | 45 | BACON & CHS EGG STRAVAGANZA | 403228 | 4/5LB | 160 | Y | \$ - | \$ 49.50 | \$ 51.62 | \$ 51.62 | 40928 | 4/5LB |
| SUNNY FRESH | 46 | PRE COOKED SCRAMBLED EGGS | 403227 | 4/5LB | 195 | Y | \$ - | \$ 30.64 | \$ - | \$ - | 40927 | 4/5LB |
| TONY ROBERTS | 47 | WG 6" GARLIC CHEESE TOAST BULK | 66356 | 60/4.30Z | 1000 | Y | \$ - | \$ 42.79 | \$ 44.38 | \$ 44.38 | 66356 | 60/4.30Z |
| TONY'S | 48 | WG TKG SALSA BREAKFAST PIZZA | 63912 | 128/3.31Z | 810 | Y | \$ - | \$ 43.34 | \$ 45.20 | \$ 45.20 | 63912 | 128/3.31Z |
| TONY'S | 49 | WG BRKFST SQUARE W/ SAUS (COUNTRY GRAVY) | 78352 | 128/3.90Z | 200 | Y | \$ - | \$ 47.78 | \$ 49.78 | \$ 49.78 | 78352 | 128/3.90Z |
| TONSON | 50 | DK WG BRD TRAD DRUMSTICKS | 666010-0928 | 108/4.40Z | 510 | Y | \$ - | \$ 71.90 | \$ 75.44 | \$ 75.44 | 666010-0928 | 108/4.40Z |
| TONSON | 51 | CHICKEN FAITA | 003522-0928 | 8/4.99LB | 70 | Y | \$ - | \$ 100.87 | \$ 106.57 | \$ 106.57 | 003522-0928 | 8/4.99LB |
| YANGS | 52 | 100% WG MANDARIN ORNG CHX | 125/27-24-1552-4 | 6/5LB | 550 | Y | \$ - | \$ 129.66 | \$ 135.27 | \$ 135.27 | 8/5LB | 125/27-24-1552-4 |

| Manufacturer | Line No. | Item Description | Manufacturer Code | Pack | Estimated Quantity | Meets Buy American Provision? | Yes/No | \$ 117.93 | \$ - | \$ 112.81 | \$ - | \$ - | 8-52724-1554-8 | 6/5/LB | Y | \$ 134.66 | \$ 139.77 | |
|--|----------|--------------------------------------|-------------------|---------------|--------------------|-------------------------------|--------|-----------|----------|-----------|------|------------|----------------|---------------|----------|-----------|-----------|--|
| Potential New Items (Commodity) | | | | | | | | | | | | | | | | | | |
| YANIGS | 53 | 100% BBQ TRKU CHICKEN | 8-57274-1554-8 | 6/5/LB | 480 | Y | S | | | | | | | | | | | |
| ARIZONA GOLD | 1 | BURRITO WG EGG CHSE CHORIZO | 3710320B | 54/3.20Z | 40 | Y | S | 29.72 | \$ 30.96 | \$ - | \$ - | \$ - | | | | | | |
| GOLD KIST | 2 | DICED CHICKEN | 1230 | 30/LB | 400 | Y | S | 67.27 | \$ 71.05 | \$ - | \$ - | \$ - | 3710320B | 54/3.20Z | Y | \$ 32.60 | \$ 33.84 | |
| GOLD KIST | 3 | ITALIAN STYLIN CHICKEN MEATBALLS | 6410 | 30/LB | 100 | Y | S | 81.42 | \$ - | \$ - | \$ - | \$ - | 1230 | 30/LB | Y | \$ 99.51 | \$ 103.29 | |
| GOLD KIST | 4 | WHOLE MUSCLE GRILLED FILLET | 7520 | 4/5/LB | 30 | Y | S | 85.29 | \$ - | \$ - | \$ - | \$ - | 6410 | 30/LB | Y | \$ 115.72 | \$ 120.11 | |
| GOLD KIST | 5 | 4 PIECE ROASTED BREAST AND THIGH | 88013 | 30/LB | 90 | Y | S | 85.29 | \$ - | \$ - | \$ - | \$ - | 7520 | 4/5/LB | Y | \$ 101.78 | \$ 105.65 | |
| GOLD KIST | 6 | SPICY GUAIUULO TENDERLOINS | 7576 | 110/30/LB | 200 | Y | S | 75.33 | \$ - | \$ - | \$ - | \$ - | 88013 | 30/LB | Y | \$ 109.10 | \$ 113.24 | |
| JENNIE O | 7 | Sliced 3/4 oz CANADIAN HAM | 2031 | 8/21/LB | Y | S | 60.66 | \$ 64.02 | \$ - | \$ - | \$ - | - | 7576 | 110/30/LB | Y | \$ 91.24 | \$ 94.71 | |
| JENNIE O | 8 | SLICED 3/4 oz CANADIAN HAM | 2031-35 | 8/7.1/LB | 30 | Y | S | 60.66 | \$ - | \$ - | \$ - | \$ - | 2031 | 8/3.1/LB | Y | \$ 111.28 | \$ 115.51 | |
| ITM | 9 | CMDY COOKED DICED PORK | CP5888 | 6/5/LB | 50 | Y | S | 67.50 | \$ 67.50 | \$ - | \$ - | \$ - | 2031-35 | 8/3.1/LB | Y | \$ 88.41 | \$ 91.77 | |
| ITM | 10 | CMDY BEEF PHILLY STEAK | CP5813 | 6/5/LB | 50 | Y | S | 64.72 | \$ 64.72 | \$ - | \$ - | \$ - | 67.50 | 6/5/LB | Y | \$ 125.10 | \$ 129.55 | |
| ITM | 11 | DICED TURKEY COOKED | 5889 | 30/LB | 110 | Y | S | 82.47 | \$ 82.47 | \$ - | \$ - | \$ - | 5889 | 30/LB | Y | \$ 123.74 | \$ 128.44 | |
| ITM | 12 | WG RS MAC AND CHEESE LG ELBOW | 5768 | 600Z (170.1G) | 75 | Y | S | 41.80 | \$ 43.84 | \$ - | \$ - | \$ - | 5768 | 600Z (170.1G) | Y | \$ 53.72 | \$ 55.76 | |
| ITM | 13 | ALFREDO SAUCE RF | 5722 | 6/5/LB | 100 | Y | S | 45.53 | \$ 47.56 | \$ - | \$ - | \$ - | 5722 | 6/5/LB | Y | \$ 58.76 | \$ 60.99 | |
| ITM | 14 | CMDY COOKED DICED BEEF | 5735 | 6/5/LB | 30 | Y | S | 67.50 | \$ 67.50 | \$ - | \$ - | \$ - | 67.50 | 6/5/LB | Y | \$ 55.50 | \$ 57.72 | |
| NARDONE BROS | 15 | INDIVIDUAL 6oz BUFFALO CHICKEN PIZZA | 63751WHC2 | 60/160Z | 20 | Y | S | 54.64 | \$ 57.17 | \$ - | \$ - | \$ - | 625WIC2 | 60/60Z | Y | \$ 56.71 | \$ 58.86 | |
| PIZZA | 16 | WG CHEESE BITES (MILD MINE) S | 11003 | 240/10Z | 300 | Y | S | 69.75 | \$ 72.64 | \$ - | \$ - | \$ - | 11003 | 240/10Z | Y | \$ 66.85 | \$ 69.39 | |
| SMUCKERS | 17 | WG PB & GRAPE UNCRUSTABLE LRG | 5150021027 | 72/5.30Z | Y | S | 71.34 | \$ 74.39 | \$ - | \$ - | \$ - | 5150021027 | 72/5.30Z | Y | \$ 76.34 | \$ 79.24 | | |
| SMUCKERS | 18 | WG PB & STRAW UNCRUSTABLE LRG | 5150021028 | 72/5.30Z | Y | S | 31.44 | \$ 32.95 | \$ - | \$ - | \$ - | 5150021028 | 72/5.30Z | Y | \$ 80.16 | \$ 83.20 | | |
| SUNNY FRESH | 19 | BASIC EGG PATTY | 40636 | 360/1.40Z | 20 | Y | S | 67.27 | \$ 70.16 | \$ - | \$ - | \$ - | 40636 | 360/1.40Z | Y | \$ 39.78 | \$ 41.29 | |
| SUNNY FRESH | 20 | PIESTA CHEESE OMELET | 40137 | 210/2.16Z | 20 | Y | S | 68.75 | \$ 71.71 | \$ - | \$ - | \$ - | 40137 | 210/2.16Z | Y | \$ 76.16 | \$ 79.05 | |
| SUNNY FRESH | 21 | COOL CHEESE OMELET PRE COOKED | 40176 | 225/2.02Z | 20 | Y | S | 38.36 | \$ 40.37 | \$ - | \$ - | \$ - | 40176 | 225/2.02Z | Y | \$ 78.16 | \$ 81.13 | |
| SUNNY FRESH | 22 | GRILLED EGGS PATTIES | 40710 | 369/1.15Z02 | 20 | Y | S | 38.36 | \$ 40.37 | \$ - | \$ - | \$ - | 40710 | 369/1.15Z02 | Y | \$ 47.88 | \$ 49.70 | |
| WAOWWA | 23 | CMDDY STRAWBERRY POP | 4910 | 96/4.0Z | 60 | Y | S | 40.59 | \$ 42.09 | \$ - | \$ - | \$ - | 4910 | 96/4.0Z | Y | \$ 20.19 | \$ 20.19 | |
| WAOWWA | 24 | CMDDY MIXED BERRY POP | 4920 | 96/4.0Z | 60 | Y | S | 40.59 | \$ 42.09 | \$ - | \$ - | \$ - | 4920 | 96/4.0Z | Y | \$ 57.94 | \$ 60.14 | |
| Commercial Items | | | | | | | | | | | | | | | | | | |
| Manufacturer | Line No. | Item Description | Manufacturer Code | Pack | Estimated Quantity | Meets Buy American Provision? | Yes/No | | | | | | | | | | | |
| AVOKING | 1 | GUACAMOLE TUBS | 6125 | 3/6/LB | 150 | Y | S | 42.93 | \$ 42.93 | \$ - | \$ - | \$ - | | | | | | |
| ADVANCE PIERRE | 2 | VEGGIE PATTE WITH TRYK SAUCE | 5285 | 100/2.90Z | 50 | Y | S | 41.82 | \$ 41.82 | \$ - | \$ - | \$ - | | | | | | |
| BAKE CRAFTERS | 3 | WG FRENCH TOAST STICKS | 447 | 5/2/LB | 500 | Y | S | 20.34 | \$ 20.34 | \$ - | \$ - | \$ - | | | | | | |
| BELL TASTY | 4 | TURKEY TACO NADA W | 671200W | 60/5.0Z | 120 | Y | S | 44.39 | \$ 44.39 | \$ - | \$ - | \$ - | | | | | | |
| BRIDGEFORD | 5 | WHITE WHEAT CINNIN ROLL DOUGH | 6719 | 144/2.50Z | 350 | Y | S | 39.02 | \$ 40.51 | \$ - | \$ - | \$ - | | | | | | |
| BUNEA VISTA | 6 | WG COFFEE CAKE IW | 90040 | 72/40Z | 1000 | Y | S | 43.29 | \$ 44.94 | \$ - | \$ - | \$ - | | | | | | |
| BUNEA VISTA | 7 | WG PUMPKIN COOKIE IW | 72820 | 150/1.10Z | 80 | Y | S | 36.89 | \$ 38.41 | \$ - | \$ - | \$ - | | | | | | |
| BUNEA VISTA | 8 | WG CHOC CHIP BROWNIE BITE IW | 82330 | 120/1.30Z | 250 | Y | S | 36.89 | \$ 38.41 | \$ - | \$ - | \$ - | | | | | | |
| BUNEA VISTA | 9 | TURKEY COOKIE IW | 73720 | 150/1.02Z | 80 | Y | S | 36.89 | \$ 36.89 | \$ - | \$ - | \$ - | | | | | | |
| BUNEA VISTA | 10 | WG RF Z/CHOC CHIP CRKE DGH | 739010 | 200/10Z | 650 | Y | S | 41.46 | \$ 41.46 | \$ - | \$ - | \$ - | | | | | | |
| BUNEA VISTA | 11 | WG RF CHOC CHIP CRKE DGH | 738010 | 216/10Z | 1500 | Y | S | 35.67 | \$ 35.67 | \$ - | \$ - | \$ - | | | | | | |
| BUNEA VISTA | 12 | WG BROWNIE CUP IW | 82220 | 96/1.20Z | 120 | Y | S | 37.80 | \$ 37.80 | \$ - | \$ - | \$ - | | | | | | |
| BUNEA VISTA | 13 | WG BLUE STAR CAKE IW | 74040 | 150/1.20Z | 80 | Y | S | 36.89 | \$ 36.89 | \$ - | \$ - | \$ - | | | | | | |
| CALIFORNIA JAVASH | 14 | WG NAAN LAVASH | 2102 | 5/20CT | 10 | Y | S | 31.94 | \$ 31.94 | \$ - | \$ - | \$ - | | | | | | |
| CH GUNTHER & SON | 15 | WG SIMPLE SPICE BISCUIT | 32271 | 144/2.50Z | 300 | Y | S | 29.01 | \$ 29.01 | \$ - | \$ - | \$ - | | | | | | |
| DAVES | 16 | WG CRUMIN SQUARE IW | 325 | 5/4/LB | 550 | Y | S | 41.46 | \$ 41.46 | \$ - | \$ - | \$ - | | | | | | |
| DAVES | 17 | WG BROWNIE CUP IW | 126 | 90/1.50Z | 75 | Y | S | 24.27 | \$ 24.27 | \$ - | \$ - | \$ - | | | | | | |
| DEL REAL | 18 | SALSA MOLCAJETE VERDE | 503-5 | 3/4/LB | 250 | Y | S | 21.41 | \$ 21.41 | \$ - | \$ - | \$ - | | | | | | |
| DEL REAL | 19 | WG CHICKEN & GREEN CHILI TAMALE | 766 | 48/5.0Z | 200 | Y | S | 45.09 | \$ 45.09 | \$ - | \$ - | \$ - | | | | | | |
| DEL REAL | 20 | WG CHICKEN GREEN TAMALE | 783 | 48/6.0Z | 300 | Y | S | 55.04 | \$ 55.04 | \$ - | \$ - | \$ - | | | | | | |
| DEL REAL | 21 | SALSA MOLCAJETE ROSA | 504-5 | 3/4/LB | 125 | Y | S | 21.41 | \$ 21.41 | \$ - | \$ - | \$ - | | | | | | |
| DEL REAL | 22 | SHREDDED CARNTAS | 101 | 5/4/LB | 550 | Y | S | 98.57 | \$ 98.57 | \$ - | \$ - | \$ - | | | | | | |
| DEL REAL | 23 | CHICKEN TAMALES IN GREEN SAUCE | 124 | 48/5.0Z | 550 | Y | S | 44.01 | \$ 44.01 | \$ - | \$ - | \$ - | | | | | | |
| DEL REAL | 24 | WG CHICKEN TAMALES RED SAUCE | 767 | 48/5.0Z | 400 | Y | S | 45.09 | \$ 45.09 | \$ - | \$ - | \$ - | | | | | | |
| DEL REAL | 25 | WG BEAN & CHEESE PUPUSA | 705 | 8/5/CL | 350 | Y | S | 40.90 | \$ 40.90 | \$ - | \$ - | \$ - | | | | | | |
| DEL REAL | 26 | SHREDDED BEEF | 222 | 4/5/LB | 400 | Y | S | 42.46 | \$ 42.46 | \$ - | \$ - | \$ - | | | | | | |
| DON LEE | 27 | PROTEIN VEGGIE PATTIES | CN1025 | 72/3.0Z | 50 | Y | S | 22.23 | \$ 22.23 | \$ - | \$ - | \$ - | | | | | | |
| EISBERG | 28 | 6" ALI NATURAL FRANKS 8/1 | 139 | 25/LB | 650 | Y | S | 42.44 | \$ 42.44 | \$ - | \$ - | \$ - | | | | | | |
| Fiesta Produce | 29 | WG BEAN & CHCS BURRITO WRFL IW | FFC60575W/G | 60/5.75Z | 650 | Y | S | 51.52 | \$ 51.52 | \$ - | \$ - | \$ - | | | | | | |
| FRESH PRODUCE | 30 | EDAMAME FRZN SHELLD 1/2# | F997 | 1/24/LB | 75 | Y | S | 31.37 | \$ 31.37 | \$ - | \$ - | \$ - | | | | | | |
| GOLDEN CRUST | 31 | CHOCOLATE CHIP MUFFIN, 40Z | 8505 | 48/CS | 6000 | Y | S | 46.80 | \$ 46.80 | \$ - | \$ - | \$ - | | | | | | |
| HILLSHIRE | 32 | HAM PATTY | 1/12LB | 450 | Y | S | 27.37 | \$ 27.37 | \$ - | \$ - | \$ - | | | | | | | |
| IS& SNACK FOODS | 33 | BENEFIT BURST BAR OAT/CHOC/CHOC IW | 31339/417148 | 404/01 | 48/2.50Z | 1650 | Y | S | 23.17 | \$ 23.17 | \$ - | \$ - | \$ - | | | | | |
| IS& SNACK FOODS | 34 | BENEFIT BURST BAR BAN/CHOC/IW | 404/02 | 48/2.50Z | 1200 | Y | S | 22.17 | \$ 22.17 | \$ - | \$ - | \$ - | | | | | | |

| Manufacturer | Line No. | Item Description | Manufacturer Code | Pack | Estimated Quantity | Meets Buy American Provision? Yes/No | Delivered Cost Per Case (Single Stop) | Delivered Cost Per Case (Multi Stop) |
|---|----------|--|-------------------|------------|--------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Potential New Items (Commercial) | | | | | | | | |
| AMERICAN BEAN COMPANY | 1 | MEDITERRANEAN STYLE FALAFEL | 1002-24 | 24LB | Y | \$ 80.98 | \$ 84.05 | |
| ASIAN FOOD SOLUTIONS | 2 | WG RAMEN W/ MISO-SOUP KIT | 230103KIT | 8/3LB | Y | \$ 87.20 | \$ 90.51 | |
| ASIAN FOOD SOLUTIONS | 3 | WG YAKISOBA NOODLE UMAMI KIT | 23003KIT | 8/3LB | Y | \$ 71.34 | \$ 74.05 | |
| ASIAN FOOD SOLUTIONS | 4 | WG UDON NOODLE SWEET SRIRACHA KIT | 23004KIT | 8/3LB | Y | \$ 87.20 | \$ 90.51 | |
| BRAKEBUSH | 5 | FC GLUTEN FREE CHIX BRST STRIPS | 5810/572963 | 2/5LB | Y | \$ 38.41 | \$ 39.87 | |
| DEL REAL FOODS | 6 | AL PASTOR | 121 | 4/5LB | Y | \$ 84.26 | \$ 88.19 | |
| DEL REAL FOODS | 7 | CHICKEN ASADA | 207-20 | 10/2LB | Y | \$ 140.77 | \$ 146.11 | |
| DEL REAL FOODS | 8 | CHICKEN TINGA | 303 | 4/5LB | Y | \$ 67.32 | \$ 69.87 | |
| DOLCE | 9 | FROZEN FRUIT PURSES -MANGO | 7120210502 | 8/300Z | Y | \$ 42.07 | \$ 43.67 | |
| FRESH BREAD | 10 | FROZEN FRUIT PURSES -STRAWBERRY | 7120217139 | 8/300Z | Y | \$ 36.22 | \$ 37.59 | |
| MRS SIPS | 11 | WHEAT & GLUTEN FREE RICE BREAD | 16316 | 6/16SLCS | Y | \$ 22.06 | \$ 22.90 | |
| MRS SIPS | 12 | GLUTEN FREE BREAD SLICE IW | 300156/544552 | 24/1.5OZ | Y | \$ 11.72 | \$ 12.16 | |
| MRS SIPS | 13 | GF HOT DOG BUNS IW | 300154/544550 | 24/1.5OZ | Y | \$ 25.87 | \$ 26.85 | |
| MRS SIPS | 14 | GF HAMBURGER BUN IW | 300155/544551 | 24/3.5OZ | Y | \$ 25.91 | \$ 26.90 | |
| MRS SIPS | 15 | GLUTEN FREE CHICKEN CHUNKS | 54303/300433 | 2/5LB | Y | \$ 54.99 | \$ 57.08 | |
| MRS SIPS | 16 | GLUTEN FREE ALL BE CORN DOGS | 300157 | 24CT | Y | \$ 46.72 | \$ 48.49 | |
| MRS SIPS | 17 | GLUTEN FREE ALL CHX PIZZA IW | 300157/544958 | 24/6.7OZ | Y | \$ 48.57 | \$ 50.42 | |
| MRS SIPS | 18 | GF 6" PEPPERONI PIZZA IW | 300153/544658 | 24CT | Y | \$ 24.24 | \$ 25.27 | |
| MRS SIPS | 19 | GLUTEN FREE MAC AND CHEESE | 300050/564576 | 16/5OZ | Y | \$ 29.45 | \$ 30.57 | |
| MRS SIPS | 20 | GF CHICKEN CHUNKS | 300157/542354 | 12/5.5OZ | Y | \$ 34.82 | \$ 36.14 | |
| O TASTY | 21 | VEGETABLE & CHKN POTSTICKERS | 44717 | 6/2.5LB | Y | \$ 45.12 | \$ 46.84 | |
| PERDUE FARMS | 22 | FC BREADED CHICKEN BREAST TENDERS, GLUTEN FREE | 56203 | 10LB | Y | \$ 53.35 | \$ 55.38 | |
| PILLSBURY | 23 | CIABATTA BREAD PRE-SLICED | 137-73800 | 96/1.8OZ | Y | \$ 26.71 | \$ 27.72 | |
| PILLSBURY | 24 | WG PANINI BREAD | 1.00946E+13 | 179/2.82OZ | Y | \$ 27.93 | \$ 28.99 | |
| RIDGEFIELDS | 25 | SIDEKICK LEGSIE CHERRY | 2021 | 84/4.4OZ | Y | \$ 35.67 | \$ 37.03 | |
| ROSATI | 26 | HAPPY BIRTHDAY MANGO FLAVOR | 0-7722-35476-1 | 50/4.4OZ | 135 | \$ 32.93 | \$ 34.18 | |
| ROSATI | 27 | HAPPY BIRTHDAY MANGO FLAVOR | 0-7722-35477-8 | 90/4.4OZ | 135 | \$ 32.93 | \$ 34.18 | |
| ROSATI | 28 | HP HOPPIN ITALIAN ICE | 35447 | 90/4.4OZ | 135 | \$ 32.93 | \$ 34.18 | |
| ROSATI | 29 | MANGO CALIENTE | 0-7722-35487-7 | 90/4.4OZ | 135 | \$ 32.93 | \$ 34.18 | |
| ROSATI | 30 | LICK O' THE ICE SOUR APPLE FLU | 35475-4 | 90/4.4OZ | 135 | \$ 32.93 | \$ 34.18 | |
| RUIZ | 31 | CHICKEN TAQUITO | 40818 | 140/2.75OZ | Y | \$ 54.63 | \$ 56.71 | |
| SKY BLUE FOODS | 32 | 51% WW CINNAMON SWIRL | WCN/272 | 76/2.02 | Y | \$ 28.99 | \$ 30.09 | |
| SKY BLUE FOODS | 33 | WG CORN BEAKED LOAF IW | CBL296 | 96/2.5OZ | Y | \$ 31.35 | \$ 32.54 | |
| SKY BLUE FOODS | 34 | PUMPKIN BREAD | WBFB270 | 70/3.4OZ | Y | \$ 37.18 | \$ 38.59 | |
| SKY BLUE FOODS | 35 | WG SWEET POT CINN ROLL | WSR250 | 72/2.6OZ | Y | \$ 29.57 | \$ 30.70 | |

| | | | | | | | | | |
|----------------|----|--------------------------------|---------|-------------------|---|----|-------|----|-------|
| SKY BLUE FOODS | 36 | WG BLUEBERRY CRUMB CAKE | BCR272 | 72/5OZ | Y | \$ | 31.61 | \$ | 32.81 |
| SPIRITED FOODS | 37 | ALASKAN BRO POLLOCK STICKS | SP01011 | 4OZ (113G/4 STIX) | Y | \$ | 32.32 | \$ | 33.54 |
| WAWONA | 38 | MIXED FRUIT TROPICAL CAL BLEND | 2126 | 2/5LB | Y | \$ | 20.23 | \$ | 21.00 |
| WAWONA | 39 | 4 BERRY BLEND IQF | 453 | 53/5.01OZ | Y | \$ | 23.63 | \$ | 24.53 |

CERTIFICATION AND DISCLOSURE STATEMENTS

Following is an explanation of submittal requirements of the ***Suspension and Debarment Certification Statement*** and the ***Certification Regarding Lobbying*** by School Food Authorities (SFA) and Food Service Management/Consulting Companies.

Beginning with the 1998/99 school year, instructions to comply with procurement requirements by completion of these certifications will be included in the annual renewal of School Nutrition Programs.

The applicability of this information begins with the 1998/99 school year and is for SFAs that meet one of the following criteria:

- The SFA's estimated annual federal child nutrition reimbursement will exceed \$100,000.
- The SFA's annual contract with a vendor exceeds \$100,000.
- The SFA utilizes a Food Service Management or Consulting Company and the annual contract exceeds \$100,000.

Suspension and Debarment Certification

This certification is required to be completed by the contractor each time an SFA renews or extends an existing contract that exceeds \$100,000. The certification is also required when an SFA puts out bids for goods and services that will exceed \$100,000. In these instances, the SFA must obtain a completed ***Suspension and Debarment Certification*** from either the potential vendor or existing contractor before any transactions can occur between the sponsor and the vendor or contractor (7 CFR 3017.110). This certification is required as part of the original bid, contract renewal, or contract extension to assure the SFA that the vendor or any of its key employees have not been proposed for debarment, debarred, or suspended by a Federal agency. While this certification is required for all contracts in excess of \$100,000, it is recommended that they be routinely requested under all procurements. The completed certification is to be attached to the signed contract and maintained on file by the SFA. **Do not submit the certification to the California Department of Education.**

Certification Regarding Lobbying

SFAs that receive in excess of \$100,000 in annual federal meal reimbursement **must** annually complete and **submit** this certification statement to the California Department of Education (CDE), Child Nutrition and Food Distribution Division (CNFFD). The statement is part of the annual renewal of the SFA's agreement with the California Department of Education, Child Nutrition and Food Distribution Division.

In addition, when SFAs put out bids for goods and services or renew/extend existing contracts that exceed the \$100,000 threshold, they are required to obtain a completed ***Certification Regarding Lobbying*** from either the potential vendors and/or existing contractors before any transactions can occur between the SFA and the vendor or contractor (7 CFR 3018.110). This certification is required as part of the original bid, contract renewal, or contract extension and is not submitted the CDE.

Also enclosed is the ***Disclosure of Lobbying Activities*** form. This is required to be completed if the potential or existing contractor, using other than federal funds, has paid or will pay for lobbying activities in connection with the school nutrition program agreement (Item 2 of the ***Certification Regarding Lobbying*** statement).

Applicable to Both Certification Statements

- Federal law prohibits SFAs from circumventing the \$100,000 threshold by entering into multiple contracts; each of which do not equal or exceed \$100,000, but the aggregate amount of all the contracts will equal or exceed \$100,000.
- Vendors must submit completed certifications to the SFA as part of the original bid, contract renewal, or contract extension. If completed certifications are not included, the original bid is considered nonresponsive, and the contract renewal or extension is incomplete. In order for the SFA to consider the original bid or renew/extend the original contract, the vendors must have submitted current certifications to the SFA.

SFAs with Food Service Management or Consulting Contracts

SFAs utilizing food service management or consulting companies **must** include both certification statements in all Requests for Proposals (RFP). SFAs must retain the certifications with its documentation of new contracts and contract amendments/renewals submitted to the CDE, CNFDD, for approval. The food service management or consulting company must annually sign and submit to the SFA both the ***Suspension and Debarment Certification*** and the ***Certification Regarding Lobbying***. If receiving more than \$100,000 in federal reimbursement, the SFA is required to sign and submit the ***Certification Regarding Lobbying*** to the CDE, CNFDD.

Summary

- ***Suspension and Debarment Certification***

1. The SFA must include this certification in all RFPs that result in an annual contract in excess of \$100,000.
2. A contractor is required to sign this certification when a contract or renewal contract with an SFA exceeds \$100,000 annually in federal funds.
3. The SFA retains certification signed by contractor with executed contract and maintains it on file.

- ***Certification Regarding Lobbying***

1. SFAs receiving in excess of \$100,000 in annual federal reimbursement must sign and submit this certification during the annual renewal of the School Nutrition Programs participation.
2. SFAs must obtain this completed certification from any potential or existing contractor as part of any original contract or contract renewal/extension that exceeds the annual expenditure of \$100,000 in federal funds. **Retain** the certifications with bid documents.
3. The ***Disclosure of Lobbying Activities*** form may need to be completed if any payment has been made or will be made to any person or lobbying entity. (Item 2 of ***Certification Regarding Lobbying***.)

If you have any questions, please contact your Nutrition Services Division representative, or the Field Services unit at 916-445-0850 or 800-952-5609.

GOLD STAR FOODS
3761 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

CERTIFICATION REGARDING LOBBYING

INSTRUCTIONS: To be completed and submitted ANNUALLY by any child nutrition entity receiving Federal reimbursement in excess of \$100,000 per year and potential or existing contractors/vendors as part of an original bid, contract renewal or extension when the contract exceeds \$100,000.

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

| | | |
|--|---|-----------------------------|
| Name of School Food Authority Receiving Child Nutrition Reimbursement In Excess of \$100,000: Downey Unified School District #19-64451 | Agreement Number: 18/19-01 Dry, Refrigerated & Frozen Food | |
| Address of School Food Authority: 11627 Brookshire Ave., Downey, CA 90241 | | |
| Printed Name and Title of Submitting Official: Christine Woods, Director, Food Services | Signature:  | Date: 5/29/18 |

OR

| | | |
|--|--|-----------------------------|
| Name of Food Service Management or Food Service Consulting Company: GOLD STAR FOODS | | |
| Printed Name and Title: Giselle Norton Contracts Manager Gold Star Foods, Inc. | Signature:  | Date: 5/29/18 |
| Name of School Food Authority: Bid # 18/19-01 | Agreement Number: Bid # 18/19-01 | |

G:SNP:LOBBYING CERT

Bid Number 18/19-01
Dry, Refrig. & Frozen Food

GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

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 is solicited or when renewing/extending an existing contract exceeding \$100,000 per year. (Includes Food Service Management and Food Service Consulting Contracts.)

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 REVERSE)

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

Downey Unified School District

18/19-01 Dry, Refrigerated& Frozen Food

Name of School Food Authority

Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

Printed Name Giselle Norton
 Contracts Manager
 Gold Star Foods, Inc.


Signature

5/29/18
Date

DO NOT SUBMIT THIS FORM. RETAIN WITH THE APPLICABLE CONTRACT OR BID RESPONSES.

Bid Number 18/19-01
Dry, Refrig. & Frozen Food

GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761
15

G:SNP:DEBARMENT

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 reverse side in accordance with these instructions.
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 it 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.

California Department of Education School Nutrition Programs Unit
Child Nutrition and Food Distribution Division April 1998
Approved by OMB
0348-0046

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

| | | |
|--|---|--|
| 1. Type of Federal Action: a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance | 2. Status of Federal Action: a. Bid/offer/application b. Initial award c. Post-award | 3. Report Type: a. Initial filing b. Material change FOR MATERIAL CHANGE ONLY: Year: _____ Quarter: _____ |
| 4. Name and Address of Reporting Entity: Prime Subawardee Tier _____, if known Congressional District, if known: | • If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Subawardee Congressional District, if known: | |
| • Federal Department/Agency: | • Federal Program Name/Description: CFDA Number, if applicable: | |
| • Federal Action Number, if known: | • Award Amount, if known: \$ | |
| • a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): | 10. b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): (attach Continuation Sheet(s) if necessary) | |
| • Amount of Payment (check all that apply): \$ _____ actual planned | • Type of Payment (check all that apply): Retainer One-time fee Commission Contingent fee Deferred | |

| | |
|--|--|
| <ul style="list-style-type: none"> • Form of Payment (check all that apply): Cash <p>In-kind; specify: Nature _____ Value _____</p> | <p>Other; specify: _____</p> <p><i>None</i></p> |
| <p>• Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s) or member(s) contacted, for payment indicated in No. 11:</p> <p>(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p> | |
| <p>15. Continuation Sheet(s) SF-LLL-A attached: Yes No</p> | |
| <p>16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p> | <p>Signature: </p> <p>Print Name: Giselle Norton Title: Contracts Manager Gold Star Foods, Inc.</p> <p>Telephone No: (909) 843-9600 Date: 3/29/18</p> |
| <p>Federal Use Only:</p> | <p>Authorized for local reproduction Standard Form - LLL</p> |

INSTRUCTIONS FOR COMPLETION OF SF LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all sections that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in No. 4 checks "Subawardee," then enter the full name, address, city, state, and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (No. 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in No. 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in No. 4 or 5.
10. (a) Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in No. 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from No. 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (No. 4) to the lobbying entity (No. 10).
12. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
13. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503



Hazard Analysis Critical Control Points (H.A.C.C.P.) Program



January 2017

- 3781 East Airport Drive • Ontario, CA, 91761 • Phone (909) 843-9600 • Fax (909) 843-9659 •
www.goldstarfoods.com

| | | | |
|---|---------------------------|----------------|--------------------|
|  | GOLD STAR FOODS | SQF 2.4.3 | DOCUMENT # 2.4.3.1 |
| Document Title: HACCP Overview | | Revision Date: | 3/18/16 |
| Department: ALL Departments | | Revision # | 3 |
| Prepared By: Wayne Warner | Approved By: Pedro Osorio | Page 2 of 5 | |

Plant Description:

Gold Star Foods facility has 36 loading doors. The construction is primarily concrete tilt-up walls built on a cement slab. Walls and ceilings are constructed of sheet metal with an anodized white sanitary coating. The roof is flat, but with adequate drainage to minimize standing water.

The total plant footprint is 252,310 square feet.

Freezer 83,660 SF

Refrigerated Storage 12,100 SF

Produce Storage 3,600 SF

Dry Grocery Storage 59,800 SF

Bread Operations 12,500 SF

Dry Dock 16,600 SF

Refrigerated Dock 17,400 SF

Engine Room 2,600 SF

Battery Charging area 3,200 SF

Main Office 15,300 SF

Shipping/Receiving Office 3,040 SF

HACCP Leadership Team

| Name | Title | Responsibilities | Qualifications/Experience |
|-----------------|-----------------------------------|---------------------------------------|---|
| Joe Villarreal | SVPO | HACCP Team Member | 35 years of Food Operations and Distribution experience |
| Pedro Osorio | Director of Safety/HACCP | HACCP Team Leader SQF Practitioner | SQF Practitioner trained HACCP certified |
| Erick Osorio | Director of Warehouse | (323) 492-3977 | HACCP trained |
| Octavio Salazar | Director of Transportation | (909) 437-9513 | HACCP Trained |
| Richie Cabrera | Inventory Control | (909) 268-3091 | HACCP Trained |
| Karen Rosales | Executive Director of Procurement | (626) 428-9340 | HACCP Trained |
| Edwin Quinteros | QC Manager Produce | (626) 428-9340 | HACCP trained |

| | | | |
|---|---------------------------|----------------|--------------------|
|  | GOLD STAR FOODS | SQF 2.4.3 | DOCUMENT # 2.4.3.1 |
| Document Title: HACCP Overview | | Revision Date: | 3/18/16 |
| Department: ALL Departments | | Revision # | 3 |
| Prepared By: Wayne Warner | Approved By: Pedro Osorio | Page 4 of 5 | |

| TERM | DEFINITION |
|-----------------------------------|--|
| Critical Control Point (CCP) | A step at which control can be applied and is essential to prevent or eliminate a food safety hazard or reduce it to an acceptable level. |
| Pre- Requisite Programs | Practices and procedures forming the basis of preventable actions: <ul style="list-style-type: none"> ▪ Receiving, Storage & Transport ▪ Approved Supplier Program ▪ Calibration & Maintenance ▪ Cleaning & Sanitation ▪ Pest Management ▪ Staff Training ▪ Personnel Practices ▪ Product Identification, Traceability & Recall ▪ Premises (buildings & site) ▪ Complaint Management ▪ Allergen Control |
| Hazard Analysis | A tabulated record of all Hazards that affect or have the potential to affect the safety of the products under analysis. |
| HACCP/HARPC Preventative Controls | Hazards identified in the risk analysis as being of significance and their respective control measures are transferred to the HACCP table. The critical limit of these hazards is specified. Details of who will monitor the critical limit to make sure it is not broken are given. Actions to be taken when critical limits are broken are also given. Records of monitoring activities are listed. |

Methodology:



CERTIFICATE OF LIABILITY INSURANCE

6/1/2018

DATE (MM/DD/YYYY)

4/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | |
|--------------------|---|---|----------------|
| PRODUCER | Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000 | CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: | FAX (A/C, No): |
| | | INSURER(S) AFFORDING COVERAGE | NAIC # |
| INSURED 1379844 | GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE ONTARIO CA 91761 | INSURER A : Travelers Indemnity Co of CT | 25682 |
| | | INSURER B : Travelers Property Casualty Co of America | 25674 |
| | | INSURER C : Liberty Insurance Underwriters Inc | 19917 |
| | | INSURER D : Travelers Property Casualty Insurance Co | 36161 |
| | | INSURER E : | |
| | | INSURER F : | |

COVERAGES

CERTIFICATE NUMBER: 14696564

REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADD'L SUB'R INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|----------------------|--|-------------------------|-------------------------|--|
| A | COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | Y | 630-0F486607-TCT-17 | 11/1/2017 | 11/1/2018 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | | | | |
| B | AUTOMOBILE LIABILITY X ANY AUTO X OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS X HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | N | 810-0F486607-TIL-17 | 11/1/2017 | 11/1/2018 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX |
| B C | UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | N | CUP-0K422967-17-14 1000030002-06 | 11/1/2017 11/1/2017 | 11/1/2018 11/1/2018 | EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N N | UB-0K38396-2-17 | 11/1/2017 | 11/1/2018 | X PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| A D | LEASED/RENTED EQUIP. MOTOR TRUCK CARGO | N | Y-630-0F486607-TCT-17 660-4307B89A-TIL-17 | 11/1/2017 6/1/2017 | 11/1/2018 6/1/2018 | \$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED. CERTHOLDER IS ADDITIONAL INSURED ON GENERAL LIABILITY COVERAGE, IF REQUIRED BY WRITTEN CONTRACT AND SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER

14696564
DOWNEY UNIFIED SCHOOL DISTRICT
11627 BROOKSHIRE AVENUE
DOWNEY CA 92041

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jay M Agrella

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DOWNEY UNIFIED SCHOOL DISTRICT

Business Services
Purchasing Department
11627 Brookshire
Avenue
Downey, Ca. 90241-7017
Phone: (562) 469-6533 Fax: (562) 469-6536

ADDENDUM #1

May 15, 2018

Bid #18/19-01

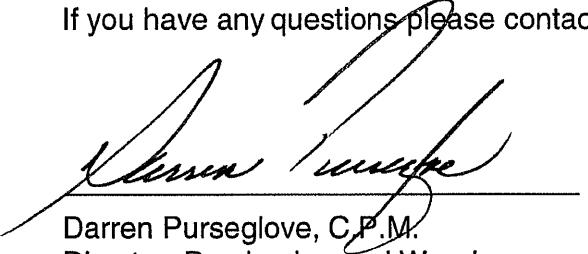
Bid Title: Food Service Dry, Refrigerated and Frozen Food

Attention Bidder:

The following change will be made to the referenced bid:

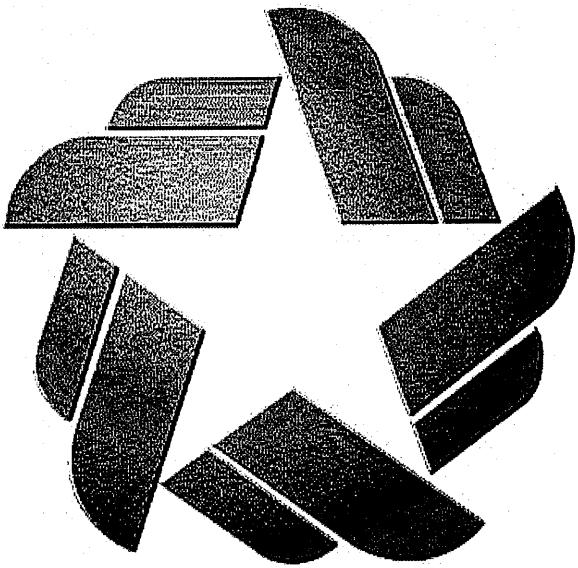
BID DUE DATE CHANGED TO: JUNE 1, 2018 at 11:00 A.M.

If you have any questions please contact Barbara Savage, Buyer at (562) 469-6534.



Darren Purseglove, C.P.M.
Director, Purchasing and Warehouse

GOLD STAR FOODS
3781 Airport Drive
P.O. Box 4328
Ontario, CA 91761



GOLD STAR FOODS

CUSTOMER WEB PORTAL

www.goldstarfoods.com

3781 East Airport Drive

Ontario, CA 91761

(909) 846-9600

Revised May 2013



GOLD STAR FOODS

- **Nutritionals** - All product nutritionals are available on the Gold Star Web Site and Web Portal. Customers can access virtually all stocked items at Gold Star's nutritional information. These are also "hyperlinked" in the Order Guide for quick access.
- **Search and Query** - Through the Microsoft NAV system, Gold Star is now able to offer districts the ability to search items using multiple search criteria. These include Gluten Free, SB12 Compliant, Whole Grain Counts, Protein contributions, Low Sodium, etc. When you are searching for an item this 24 hr. access enables you to source items and pricing immediately based on YOUR criteria.
- *Online Database New for the 2012-13 School Year and available to some Distribution Customers at no charge is a comprehensive database to evaluate products based on the characteristics and parameters critical to the regulations in the Healthy Hunger Free Act. This also will include allergens, composition, etc.*
- **Reporting** - All usage reports are available 24hours a day via the Gold Star web portal. These can be exported in a data set compatible with the district's inventory systems or via MS Excel for use internally at the district.
 - ✓ District Usage by Vendor – see what your district as a whole has purchased from Gold Star
 - ✓ Site Usage by Vendor – see what a specific site has purchased from Gold Star
 - ✓ USDA Live Inventory – see what USDA items you have at Gold Star
 - ✓ USDA Lot History – see all USDA ever received into Gold Star on behalf of your district
 - ✓ USDA Usage by District – see what USDA items you've purchased from Gold Star
 - ✓ Raw Commodity Balances – Your real time raw commodity balances at vendors
 - ✓ Commodity Discount by Vendor – see what your discount per case will be with commodities as well as what the draw down per case is for each item

The screenshot shows the Gold Star Online Ordering interface. On the left, a vertical navigation menu is displayed with a bracket grouping several items under the 'Reports' heading. The grouped items are: District Usage by Vendor, Site Usage by Vendor, USDA Live Inventory, USDA Lot History, USDA Usage by District, Raw Commodity Balances, and Commodity Discount by Vendor. The main 'New Order' page is visible, showing fields for Site (ALISO NIGUEL HIGH SCHOOL), Order Type (Bread selected), Delivery Date (May 2013 calendar), and Entered By. A 'Comments' field and a 'Create Order' button are also present. The browser status bar indicates 'Logged in 100172'.



It will take you to “NEW ORDER” so you can place your order.



Select an Order Type. Either Bread (fresh bread), Broadline (Frozen, Dry, Produce, etc.), or USDA (USDA/Brown Box items only).

The screenshot shows the Gold Star Foods website at <http://online.goldstarfoods.com/Order.aspx>. The page title is "GOLD STAR FOODS". On the left, there's a sidebar with "Orders" and "Reports" sections. The "Orders" section includes links for "New Order", "Quick Entry", "Search Items", "Order Guides", "View Web Orders", "View Open Orders", and "View Closed Invoices". The "Reports" section includes links for "District Usage by Vendor", "Site Usage by Vendor", "USDA Live Inventory", "USDA Lot History", "USDA Usage by District", "Raw Commodity", "Balances", and "Commodity Discount By Vendor". The main content area is titled "New Order". It has fields for "Site" (set to "CAPISTRANO CENTRAL KITCHEN"), "Order Type" (radio buttons for "Bread", "BroadLine", and "USDA" - the "BroadLine" option is selected), "Order Guide" (dropdown set to "BroadLine"), "Delivery Date" (calendar input), "Entered By" (input field with an arrow pointing to it), and a "Comments" text area. At the bottom is a "Create Order" button. The status bar at the bottom right shows "1:16 PM 8/8/2012".



GOLD STAR FOODS

Click on Create Order

Screenshot of the Gold Star Foods Online Ordering System (http://online.goldstarfoods.com/Order.aspx). The page shows a 'New Order' form with the following fields:

- Site:** CAPISTRANO CENTRAL KITCHEN (dropdown menu)
- Order Type:** Bread BroadLine USDA
- Order Guide:** BroadLine (dropdown menu)
- Delivery Date:** [empty input field]
- Entered By:** [empty input field]
- Comments:** [text area]
- Create Order:** [button]

The left sidebar contains a navigation menu under 'Orders' and 'Reports'.

Orders:
New Order
Quick Entry
Search Items
Order Guides
View Web Orders
View Open Orders
View Closed Invoices

Reports:
District Usage by Vendor
Site Usage by Vendor
USDA Live Inventory
USDA Lot History
USDA Usage by District
Raw Commodity Balances
Commodity Discount By Vendor

A large question mark icon is overlaid on the left side of the screenshot.





As you are ordering, pay special attention to your "Balance" which shows how many cases are available to you in commodity processed.

Screenshot of the Gold Star Foods Online Ordering System (http://online.goldstarfoods.com/Order.aspx) showing a New Order entry screen.

Site: CAPISTRANO CENTRAL KITCHEN **Order Type:** Bread BroadLine USDA

Order Guide: BroadLine **Delivery Date:** 8/14/2012 **Entered By:** _____

Comments:

Add Items:

| Save & Go Back | Item# | Description | Mfr # | Brand | UOM | Pack | Balance | Price | Item Category | Product Group | Suggested Sub |
|----------------|--------|---|---------|---------------|-----|------------|---------|---------|---------------|---------------|---------------|
| | 133875 | WG BROWNIE CUP | 126 | DAVES | CS | 90/1.7OZ | | \$21.62 | BAKERY | BROWNIE | |
| | 401782 | CMDOY SPICY SICHUAN CHICKEN | 11134-6 | LING'S | CS | 33.75LB | 443 | \$67.62 | ORIENTAL | SICHUAN | |
| | 402125 | 51% WG MULTI CHS FRNCH BBD PIZZA | 7B361 | TONY'S | CS | 60/4.55OZ | 1244 | \$61.03 | PIZZA | FB PIZZA | |
| | 402126 | 51% WG FRNCH BBD PEPP PIZZA IV | 7B360 | TONY'S | CS | 60/5.19OZ | 1445 | \$61.22 | PIZZA | FB PIZZA | |
| | 403295 | WG SWT POT CHOCCHIP MUFF TOP IV | 63210 | BUENA VISTA | CS | 60/2.5OZ | | \$28.04 | MUFFIN | CHOC MFFN | |
| | 100152 | 2% BUTTERMILK BISCUITS | 6195 | BRIGFORD | CS | 100/1.12OZ | | \$16.19 | FRZN BREAD | BISCUITS | 100154 |
| | 400728 | CMDV WW GRILLED CHS SNDWCH LW | QGC410 | DON LEE FARMS | CS | 100/4.1OZ | 476 | \$38.90 | SANDWICHES | GRLD CHS | 401724 |
| | 133788 | TURKEY CARNITAS ENCHILADA LW EGG CHS POTATO | ENTKCR | ELEMENTS | CS | 48/8.25OZ | | \$39.02 | MEXCAN | ENCHLD | |

Bottom status bar icons: Home, Back, Forward, Stop, Refresh, Print, Help, Logout, and Date/Time (12:44 PM, 8/8/2012).



Another option for order entry is “Quick Entry”

The screenshot shows the Gold Star Foods website interface. On the left, a sidebar titled 'Orders' contains links for 'New Order', 'Quick Entry' (which is highlighted with a red arrow), 'Search Items', 'Order Guides', 'View Web Orders', 'View Open Orders', 'View Closed Invoices', and 'Reports'. Under 'Reports', there are links for 'District Usage by Vendor', 'Site Usage by Vendor', 'USDA Live Inventory', 'USDA Lot History', 'USDA Usage by District', 'Raw Commodity Balances', and 'Commodity Discount By Vendor'. The main content area is titled 'Quick Entry' and includes fields for 'Site' (set to 'ALISO NIGUEL HIGH SCHOOL'), 'Order Type' (radio buttons for 'Bread', 'BroadLine', and 'USDA' with 'Bread' selected), 'Delivery Date' (a calendar showing August 2012 with the 1st selected), 'Entered By' (a dropdown menu), and a 'Comments' text area. At the bottom is a 'Start Ordering' button. The status bar at the bottom of the browser window shows 'Download by Internet Explorer' and the date '8/15/2012'.



After keying in your items, click on Preview Order.

Screenshot of the Gold Star Foods Online Ordering system:

Quick Entry

- Site: ALISO MIGUEL HIGH SCHOOL
- Order Type: Bread Brodline USDA
- Delivery Date: 8/21/2012
- Entered By: [empty field]
- Comments: [empty text area]

Items List

| Item# | Qty | Description | Mfg.# | Price | Balance | Brand | UOM | Pack | Item Category | Product Group |
|--------|-----|--------------------------------|-------------|---------|---------|--------------|-----|----------|---------------|---------------|
| 102406 | 3 | CHOCOLATE 6-PK MINI DONUTS IW | 6686 | \$42.21 | | SUPER BAKERY | CS | 60/3OZ | BAKERY | DONUT |
| 202140 | 2 | MAPLE/BROWN SUGAR OATMEAL IW | 43665 | \$14.16 | | QUAKER | CS | 48/1.5OZ | CEREAL | OATMEAL |
| 202758 | 2 | SANTA FE BLACK BN & BROWN RICE | 52607140667 | \$0.00 | | UNCLE BEN'S | CS | 6/25.4OZ | RICE | BROWN RICE |

Preview Order

Help icon (a question mark) is located at the bottom left.

Bottom status bar: Powered by OrderwareEdge, 12:03 PM, 8/15/2012.



Once submitted you will be given an order number and the option to print. You will also be e-mailed an order confirmation if you prefer to print later.

Then you are all done!

The screenshot shows a computer screen displaying the Gold Star Foods website at <http://online.goldstarfoods.com/QuickEntryOrder.aspx?NON=35907>. The page title is "Gold Star Online Order...". A message box at the top right says "Order(s) # 35907 submitted successfully. Click Here to Print". Below this is a "Quick Entry" section with fields for "Site" (set to "ALISO NIGUEL HIGH SCHOOL"), "Order Type" (radio buttons for Bread, BroadLine, and USDA), and a "Delivery Date" calendar for August 2012. The calendar shows dates from 29 to 31 of July, and 1 to 31 of August. A "Comments" field and a "Start Ordering" button are also present. On the left, a sidebar lists various menu options under "Orders" and "Reports". At the bottom, there's a navigation bar with icons and a status bar showing "Powered by Defense Edge", "12:14 PM", and "8/15/2012".

Order changes or add-on:

If you need to make changes to your order or add something on, please call or e-mail your Gold Star Foods Customer Service Representative and reference your order number.