# REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS

# 2023-2024 SCHOOL YEAR

## **FOR**

# TRACY UNIFIED SCHOOL DISTRICT



BRANDY CAMPBELL
DIRECTOR OF FOOD SERVICES
TUSD FOOD SERVICE OFFICE
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# Tracy Unified School District Request for Proposal of Non-Commodity Food and Non-Food Items

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#### NOTICE INVITING BIDDERS

NOTICE IS HEREBY GIVEN THAT the Tracy Unified School District (hereinafter referred to as "District", acting by and through its Governing Board, invites qualified suppliers to submit responses for the Request for Proposal (RFP) of Non-Commodity Food and Non-Food Items.

Proposals shall be **sealed** and **clearly marked with TUSD FOOD SERVICES REQUEST FOR PROPOSAL FOR NON-COMMODITY FOOD AND NON-FOOD ITEMS FOR THE 2023-2024 SCHOOL YEAR, and received up to, but no later than <b>2:00 PM, April 21, 2023,** and shall be received at:

TRACY UNIFIED SCHOOL DISTRICT FOOD SERVICES OFFICE 1875 W. LOWELL AVE. TRACY, CA 95376

Proposals will be received at the above stated time and place, however, no commitment will be made at that time until all proposals are evaluated for pricing, specifications and other pertinent information. Any nonconforming or incomplete proposal may be rejected. Bidders must comply with the instructions contained in the proposal package. It shall be the full responsibility of all bidders to ensure that sealed proposals are delivered to the above office by the time and date stated. Facsimile (FAX) copies or E-mail of the proposal will not be accepted. The District will not be responsible for late deliveries by U.S. mail or any other means.

All proposals shall be made on form(s) furnished by the DISTRICT. Proposals must conform with and be responsive to the contract documents, copies of which are on file and may be obtained from the office of the Food Services Department or accessible on our website at <a href="https://www.tusdfoodservices.com">https://www.tusdfoodservices.com</a>.

All questions regarding the RFP shall be submitted in writing to Brandy Campbell, Director of Food Services via email to bcampbell@tusd.net.

The District reserves the right to accept or reject any and all proposals and to waive any irregularities or informalities in any proposals or in the RFP process. No bid, or any portion thereof, may be withdrawn for a period of ninety (90) days after bid opening.

Dated: March 17, 2023

Publication Dates: March 24, 2023 & March 31, 2023

#### **GENERAL TERMS AND CONDITIONS**

#### 1. Preparation of the Bid Form

The DISTRICT invites bids on the form attached to be submitted at the time and place stated in the Notice Inviting Bidders. Bids shall be submitted on the prescribed Bid forms, completed in full. All bid items and statements shall be properly filled out. Bidder shall fill out the yellow highlighted sections of Exhibits A-F: Products List for Bid. Numbers shall be stated both in words and in figures where so indicated, and where there is a conflict in the words and the figures, the words shall govern. The signatures of all persons signing the bid shall be in longhand. Prices, wording and notations must be in blue ink or typewritten. Erasures or other changes shall be noted over by signature of the bidder.

#### 2. Form and Delivery of Bids

The bid shall be made on the Bid Forms provided (Exhibits A-F: Products List for Bid), and the complete bid, together with an electronic copy (flash drive or CD with unprotected Excel File of Exhibits A-F: Products List for Bid – Not PDF) of the bid forms and any and all additional materials as required by the Contract Documents, shall be enclosed in a sealed envelope, addressed and delivered to the Food Services Department of the District, address: 1875 W. Lowell Ave., Tracy, CA 95376, and must be received on or before the time set forth in the Notice Inviting Bidders. The envelope shall be plainly marked with the bidder's name, the Contract designation (REQUEST FOR PROPOSAL FOR NON-COMMODITY FOOD AND NON-FOOD ITEMS), and the date and time that the proposal is due. It is the bidder's sole responsibility to ensure that its bid is received prior to the scheduled closing time for receipt of bids. In accordance with Government Code Section 53068, any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

**NOTE**: **'Exhibits A-F: Products List for Bid**" must be completed and submitted with bid IN WRITTEN FORM *AND* IN ELECTRONIC FORM (Unprotected Flash Drive or CD).

#### 3. District Requirements

The quantity shown is the estimate of consumption for the contract period, and is intended as a guide only. The District is not obligated to purchase the amount shown. The needs of the District may be substantially more or less than such referenced quantities. The articles, supplies or services listed in the bid and required during the contract period shall be ordered and purchased from the successful bidder(s) during such period. If at any time the successful bidder(s) should fail or be unable for any reason to provide items and in the volume as needed by the District, the District reserves the right to acquire as necessary from other sources during the life of the contract.

The District shall have the right to issue purchase orders up to and including the last day of the contract period even though the time provided for delivery may extend beyond such period.

#### 4. Brand Name and Manufacturer Code

Where brand names and models of their "equal" are identified, such reference is not intended to be restrictive but is for the sole purpose of indicating to prospective bidders a description of the articles required.

Substitution after the award will not be permitted.

If bidding on a brand different from the item specified, and/or manufacturer code different than the item specified, the bidder(s) shall state the brand name and manufacturer code in the column provided. If none is indicated, it shall be understood that the bidder is quoting on the exact brand name and manufacturer code specified in the bid form.

#### 5. Prices

Quoted prices must include all delivery charges and surtaxes. No extra charges will be allowed. If during the contract period there should be a decrease in prices of the items bid, a corresponding decrease in prices on the balance of the deliveries shall be made to the District for as long as the lower prices are in effect, but at no time shall the prices charged the District exceed the prices bid except by written approval and acceptance by the District and confirmed a minimum of thirty (30) days in advance. If pricing changes, the vendor needs to give the District a thirty (30) day written notice.

#### 6. Taxes

The District shall not be responsible for any taxes or surcharges of any kind with the exception of sales tax or use tax where applicable. Applicable taxes shall be added by the vendor to the invoices(s), and shall not be included in the bid.

#### 7. Whole Grain

All grain items quoted must contain 100 percent whole grain or a blend of whole-grain meal and/or flour and enriched meal and/or flour of which at least 50 percent is whole grain. The remaining 50 percent or less of grains, if any, must be enriched.

#### 8. Trans-Fat

Any item containing trans-fat will not be accepted.

#### 9. Smart Snacks in Schools

Any item not meeting Smart Snacks in School requirements **must** be noted as such.

#### 10. Milk and Milk Products

Class 1 milk product bid prices must be expressed as the monthly minimum price established by the California Department of Food and Agriculture, plus a percentage margin. Prices must be expressed in prices rounded to four decimal places. Vendors can access class price information at <a href="http://www.cdfa.ca.gov/dairy">http://www.cdfa.ca.gov/dairy</a>.

#### 11. Domestic Origin

Items of foreign origin must be so indicated, in accordance with the provisions of Chapter 226 of the 1933 Statutes of the State of California and California Public Contract Code Section 3410. Your signature to this document will be taken as your certification that all manufactured articles, processed foods, produce, materials and supplies not so indicated have been made, grown or produced in the United States or its insular possessions from articles, materials or supplies mined, grown, produced or manufactured as the case may be, in those areas.

#### 12. Buy American

The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for the Program meals. A 'domestic commodity or product' is defined as one that is produced in the U.S. and is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d).

Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing in accordance with the requirements above. The request must include the:

- Alternative substitute(s) that are domestic and meet the required specifications; Price of the domestic food alternative substitute(s); and Availability of the domestic alternative substitute(s) in the relation to the quantity ordered.
- Reason for the exception; limited/lack of availability or price (include price): Price of the domestic food product; and Price of the non-domestic product that meets the required specification of the domestic product.

The District requires that suppliers certify the food product was processed in the U.S. and certify the percentage of U.S. content, by weight or volume, in the food component of processed food products supplied to us.

Supplier may use following language to provide the District with Buy American certification: "We certify that (insert commodity or product name) was produced and processed in the U.S. and contains over 51% of its agricultural food component, by weight or volume, from the U.S."

#### 13. China Prohibition Certification

The Consolidated Appropriations Act of 2021 (Public Law 116–260), Division A, Section 764 (signed into law on December 27, 2020), prohibits all Child Nutrition Programs from using federal funds to procure raw or processed poultry products that are imported into the United States from the People's Republic of China.

Supplier may use following language to provide the District with China Prohibition Certification: "We certify that (insert product name) did not use federal funds to procure raw or processed poultry products that are imported into the United States from the People's Republic of China. Furthermore, items bid on in this proposal do not contain raw or processed poultry products that are imported into the United States from the People's Republic of China."

#### 14. Signature

Bid must be signed in the name of the bidder and must bear the signature in longhand of the person or persons duly authorized to sign on behalf of the bidder, and must be in permanent blue ink.

#### 15. Modifications

Changes in or additions to the bid form, recapitulations of the work bid upon, alternative proposals, or any other modification of the bid form which is not specifically called for

in the contract documents may result in the District's rejection of the bid as not being responsive to the invitation to bid.

#### 16. Withdrawal of Bids

Any bid may be withdrawn, either personally, by written request, or by telegraphic request at any time prior to the scheduled closing time for receipt of bids. All requests for bid withdrawal must be accompanied with a power-of- attorney or other proof acceptable to the DISTRICT, which authorizes the individual requesting the bid withdrawal to so act on behalf of the bidder.

#### 17. Method of Awarding Contract

District reserves the right of determination that items bid meet or do not meet bid specifications. District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or in the bidding. The contract will be awarded to the lowest responsive and responsible bidder(s). Vendors must offer products and services meeting the District's specifications and be capable of delivering quality of goods and services as required without minimum quantities. Award of this bid shall be made by individual line item or groups of line items, and based on usage, to the lowest-priced responsible bidder (for each item or group) who is fully responsive to the terms of this solicitation. The Director of Food Services reserves the right to reject any or all written bids, or waive any irregularity or any written bid. Equal bids: when bids are equal they shall be awarded by drawing of lots and shall be witnessed by three (3) impartial observers.

#### The District will award based on the following criteria:

Price: 35%
Product Specifications: 30%
References/Past Experience: 20%
Taste/Visual Appeal/Acceptability: 15%

**Definition of Criteria:** 

Price – Price will be determined by per serving cost.

Product Specifications – Meets all specifications as defined by bid specifications.

References/Past Experience – Manufacturers capable of performing successfully under the terms and conditions of the contract. This would include competent personnel, reliable transport, filling orders in full without backorders, on time deliveries, accurate invoicing and pricing, and easy and prompt communication.

Taste/Visual Appeal/Acceptability – Product must be appealing to the customer, provide best taste and visual appeal under normal school cafeteria conditions and provide appropriate servings/yield to product specifications.

#### 18. Contract Renewal

Contract term is one (1) year, effective July 1, 2023 through June 30, 2024. Contract may be extended upon mutual consent of District and vendor for one (1) additional year, up to

three (3) consecutive years in accordance with provisions contained in the Education Code, Sections 17596 (K-12). This renewal is contingent upon competitive pricing and upon all terms and conditions of the original contract having been met to the satisfaction of the District. Such renewal will be made by notifying the vendor, in writing, thirty (30) days prior to the expiration of the contract, in accordance with provisions contained in the Education Code, Sections 17596 (K-12).

#### 19. Forfeiture for Failure to Execute Contract

In the event the bidder to whom an award is made fails or refuses to execute the contract within five calendar days from the date receiving notification that they are the bidder to whom the contract is awarded, District may award the work to the next lowest bidder, or may call for new bids.

#### 20. Delivery

See EXHIBIT G for delivery locations (subject to change). All bids on items shall be F.O.B. school district. No charge for packing, draying, postage, fuel, express, or for any other purpose will be allowed over and above the prices bid.

Upon award of bid, supplier shall keep sufficient stocks of awarded product and service material to ensure prompt delivery and service schedules. There shall be no minimum quantities required in order for the District to place orders for needed items.

If the successful bidder is unable to supply any product listed herein, the district may purchase such a product at a fair market value from another source.

No temporary substitution of products will be allowed without permission from the Director of Food Services, Food Services Coordinator or Secretary to the Director of Food Services.

All products shall conform to provisions set forth in Federal, State, County, and City laws for their production, handling, processing, marketing, and labeling. In the event of off-flavor damage, or items found to be unsatisfactory for consumption, the Contractor shall replace items promptly or issue credit to the District at the Districts discretion.

#### 21. Lead Time and Special Order Items

If any item(s) require a lead-time beyond two (2) weeks or is a special order (non-stocked) item, **Bidder must indicate on the bid form in the column provided**.

#### 22. Age and Condition of Items

Stock shall be fresh, sound, prepared in properly equipped plants under modern sanitary conditions in accordance with the best commercial practice, and free from decay, discoloration or foreign matter. Containers must be sound, clean, sturdy and sealed. Opened or damaged packages will not be accepted. Packages must have uniform identifying labels placed on the container. Brand, manufacturer code, and count must be clearly identified on master cases and boxes within master cases. All products must have a visible freshness date/code.

#### 23. Inspection of Products Furnished

All items furnished shall be subject to inspection and rejection by the District for spoilage, defects, or non-compliance with the specifications. If a product is rejected at the time of

delivery, it must be removed from the place of delivery at once without expense to the District, and shall be replaced with satisfactory items or a credit to the District. A corrected invoice or credit memo shall be sent to the District.

#### 24. Warehouse and School Site Deliveries

School Site delivery times are 6:45 am – 10:45 am Warehouse delivery times are 7:00 am – 3:00 pm

TUSD Food Service Warehouse 1975 W. Lowell Ave. Tracy, CA 95376 209-830-3255 West High School 1775 W. Lowell Ave. Tracy, CA 95376

Kimball High School 3200 Jaguar Run Tracy, CA 95377 Tracy High School 315 E. 11<sup>th</sup> Street Tracy, CA 95376

Williams Middle School 1600 Tennis Lane Tracy, CA 95376 Monte Vista Middle School 751 W. Lowell Ave. Tracy, CA 95376

#### 25. Invoices and Payments

The contractor shall provide itemized invoices in duplicate to the name and address listed on the cover page of this document. Invoices for purchases at the delivered price are not due and payable until delivery of product and do not constitute an obligation by the District until the month following the month for which charges accrue. The District shall make every reasonable effort to pay invoices as promptly as regular District fiscal procedures permit. Payment is due thirty (30) days from the date the items are received and accepted by the District, or thirty (30) days from the date a correct invoice is received in the above office, whichever is later. The vendor must provide two copies of each delivery invoice. The vendor will inform the District of any special discounts for payment received within a ten day (10) period. Contractor shall furnish a recap of items purchased upon request.

#### 26. Authorized Purchase Agents

The Director of Food Services, Food Services Coordinator, Secretary to the Director of Food Services, and Food Service Supervisors are the only authorized purchase agents for the District.

#### 27. Delay Due to Unforeseen Circumstances

Neither party shall be responsible for delays or failures in performance resulting from acts beyond the control of the offending party. Such acts shall include Acts of God, fire, flood, earthquake, other natural disaster, strike, lockout, riot, freight embargo, governmental statutes or regulations superimposed after the fact.

#### 28. Recall Plan

To ensure the safety to our students, vendor must communicate all product recall information in a timely manner and plan pick up and reimbursement if necessary. Provide information on your company's policy for handling recalled product.

#### 29. Safety Data Sheets

For all products requiring a Safety Data Sheet – The District requires that a Safety Data Sheet accompany all orders at the time of delivery.

#### 30. HACCP

Bidders must provide HACCP plan, designee and certification letter with bid.

#### 31. Anti-Discrimination

It is the policy of the District that in connection with all work performed, materials purchased or supplies provided under any contracts, there be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex (including gender identity and sexual orientation), disability, age or marital status. The vendor agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment Practice Act, beginning with Labor Code section 1410 and Labor Code section 1735. In addition, the vendor agrees to require like compliance by any sub-vendors employed on the work by them.

#### 32. Compliance with Laws

Seller shall in the performance of work under district's order fully comply with applicable federal, state and local laws and regulations, and shall indemnify and hold District harmless from any liability, cost or expense (including without limitation District's court costs and reasonable attorney's fees) resulting from seller's failure of compliance. Seller agrees upon request to furnish District with a certification of compliance with respect to any or all such laws and regulations in such form as District may require. Should seller fail to comply with any law(s) the District may terminate the agreement without notice.

#### 33. Contractor is Not an Officer, Employee or Agent of the District

While engaged in carrying out and complying with the terms and conditions of this Contract, the Contractor is an independent contractor, and is not an officer, employee or agent of the District or its member districts.

#### 34. Equal Employment Opportunity

In connection with the execution of this contract, bidder shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, age, sex (including gender identity and sexual orientation), and disability. The bidder shall take affirmative actions to ensure that applicants are employed, and that employees are treated during their employment, without regard to their race, religion, color, national origin, age, sex (including gender identity and sexual orientation), and disability. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising, lay-off, termination; rates of pay or other form of compensation; and selection for training, including apprenticeship.

#### 35. Termination for Default

If the said Contractor fails or neglects to supply or deliver any of said goods, articles, or service at the prices named and at the times and places above stated, the District may, without further notice or demand, cancel and rescind this contract or may purchase said goods, supplies, or services elsewhere, and hold said Contractor responsible and liable for all

damages which may be sustained thereby, or on account of the failure or neglect of said Contractor in performing any of the terms and conditions of this contract; it being specifically provided and agreed that time shall be the essence of this agreement. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the District.

#### 36. Termination of Agreement for No Cause

District MAY TERMINATE THIS Agreement at any time by giving the Contractor thirty (30) days written notice of such termination. Termination shall have no effect upon the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of such termination. Other than payments for goods or services satisfactorily rendered prior to the effective date of said termination, Contractor shall be entitled to no further compensation or payment of any type from the DISTRICT.

#### 37. Assignment of Contract

The successful vendor shall agree not to assign, transfer, convey, sublet, or otherwise dispose of the terms appearing on this bid, which may be awarded, or any rights accruing thereunder, title or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of TUSD Governing Board. Notice is hereby given that the District will not honor any assignment made by the vendor unless the consent in writing, as indicated above, has been given.

#### 38. Next Best Bidder

If the successful bidder withdraws its proposal or fails or refuses to execute the Service Contract or to perform in accordance with its terms, the District may award the Contract to the bidder(s) with the next best proposal.

#### 39. Addenda or Bulletins

Any addenda or bulletins issued by the District during the time soliciting bid or forming a part of the bid loaned to the vendor for the preparation of this bid shall be covered in the bid and shall be made a part of the contract.

#### 40. Contingencies and Changes

Bids shall be firm and not made contingent upon events or engineering which will not have occurred until after the bid is awarded.

#### 41. Additional Items

During the term of this agreement, as the need for other products arises or new products are developed, the District reserves the right to add items to this agreement. The price of such items shall be negotiated between the District and the Vendor and shall be subject to the terms and conditions of this agreement.

#### 42. Tobacco-Free and Drug-Free District

The District has been designated as a Tobacco-Free and Drug-Free District. Tobacco (smoked or smokeless) or drug use is prohibited at all times on all areas of District property. Successful bidders shall submit the Alcohol and Tobacco-Free Certification as well as the Drug-Free Workplace Certification included with the RFP.

#### 43. IRS Requirements

The District shall view the legal position of the bidder as an "independent contractor" and that all persons employed to furnish services are employees of the bidder and not of the District.

- a)The District shall not be liable for any of the contractor's acts or omissions performed under the contract to which the bidder is party.
- b)The bidder will complete IRS form W-9 providing tax payer identification number and also indicate whether bidder is a corporation, sole-proprietor, partnership, individual, etc. This form must be on file with the District within sixty (60) days from the date of the contract start date.

#### 44. Fingerprinting Requirement

Successful bidders shall submit, a fully executed "Fingerprinting & Criminal Background Check Certification" form. Although Education Code 45125.2(a) (3) provides an option regarding District surveillance, the District does not provide this as an option to the Contractor. California Education Code Section 45125.1 requires entities providing services to the District to ensure the safety of pupils where employees of the entity or subcontractors will have contact with pupils. Therefore, Contractor shall certify that methods are being undertaken to ensure the pupils' safety. Certification must be accomplished by the completion of the "Fingerprinting & Criminal Background Check Certification" form which is provided in the RFP Documents.

#### 45. Protests

If the bidder protests the award of a contract, he/she should contact the District by contacting Brandy Campbell at <a href="mailto:bcampbell@tusd.net">bcampbell@tusd.net</a>. The District will respond within thirty (30) days.

#### **46. Insurance Requirements**

Limited Indemnification and Hold Harmless: CONTRACTOR and its agents, officers and employees shall defend, indemnify, and hold harmless TUSD, its elected and appointed officers, agents, employees, volunteers, contractors and representatives from and against any and all claims, demands, losses, defense costs, expenses, attorney fees, litigation expenses, or liability which TUSD, its selected and appointed officers, agents, employees, volunteers, contractors and representatives may sustain or incur, or which may be imposed upon them by law for damages due to personal and bodily injury or death of persons, or damage to property, to the extend caused as a result of or arising out of the operations, negligent acts, errors or omissions, caused in whole or in part by the agents, officers and employees of CONTRACTOR in the performance of and in accordance with the terms of the Agreement entered into between CONTRACTOR and TUSD. The indemnification provisions contained in this Agreement include but are not limited to any violation of applicable law, ordinance, regulation or rule, including where the claim, loss, damage, charge or expense was caused by deliberate, willful, or criminal acts of either party to this Agreement, or any of their agents, officers or employees or their performance under the terms of this Agreement. The indemnity provisions of this Agreement shall survive the expiration or earlier termination of this Agreement.

Commercial General Liability Insurance: CONTRACTOR shall maintain at its expense a policy of commercial general liability insurance, endorsed to include professional liability coverage relative to the scope of service performed by CONTRACTOR. Such insurance shall be maintained in a company or companies lawfully authorized to do business in California as admitted carriers so designated by the California Department of Insurance. It is preferred that

such carriers will have a financial rating of at least "All" status as rated in the most recent edition of Best's Insurance Reports or as amended agreement between TUSD and CONTRACTOR. All policies shall contain a provision requiring thirty (30) days written notice to be given to TUSD prior to cancellation, modification, or reduction of limits.

Additional Insured Endorsement: TUSD, its elected and appointed officers, agents, employees, volunteers, contractors and representatives shall be listed as Additional Insured as respects the operations of the named insured. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Said insurance policy shall be endorsed (copy of Endorsement attached to Certificate of Insurance) to include the following language, "TUSD, its elected and appointed officers, agents, employees, volunteers, contractors and representatives shall be listed as Additional Insured as respects the operations of the named insured performed under the terms of this Agreement."

Primary Insurance Endorsement: In addition to the "Additional Insured" as stated above, said insurance policy shall be endorsed (copy of Endorsement attached to Certificate of Insurance) to include the following language, "Such insurance as is afforded by the Endorsement for the Additional Insured's shall apply as primary insurance. Any other insurance maintained by the TUSD, its elected and appointed officers, agents, employees, contractors and representatives shall be excess only and not contributing with the insurance afforded by this Endorsement."

Limitation of Commercial, General Liability and Property Damage Insurance: Total limits shall be no less than one million (\$1,000,000.00) dollars on a per occurrence basis for all coverage's and two million (\$2,000,000.00) dollars general aggregate.

Certificate of Insurance: Prior to commencing services pursuant to this Agreement, CONTRACTOR shall provide certificates as evidence of the existence of the insurance required by this Agreement, on insurance certificates executed by a duly-authorized agent of CONTRACTOR'S insurance provider. Such certificate shall include the Endorsements described in this Agreement as attachments.

Workers' Compensation: CONTRACTOR shall provide Workers' Compensation coverage as required by California law, and in signing this Agreement, makes the following certification: "CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with such provisions before commencing the performance of the Agreement." Prior to commencing services pursuant to this Agreement, CONTRACTOR shall provide a certificate indicating the existence of Workers' Compensation coverage as required by this Agreement, or an insurance certificate executed by a duly-authorized agent of CONTRACTOR'S insurance provider.

Injury and Illness Prevention: CONTRACTOR shall maintain and enforce an Injury and Illness Prevention Program as required by State law, and in signing this Agreement, makes the following certification: "CONTRACTOR is aware of the provisions of California Labor Code, Division 5, and of the California Code of Regulations, Title 8, and shall maintain an active Injury and Illness Prevention Plan in accordance with such provisions before commencing the performance of this Agreement." The Injury and Illness Prevention Plan shall be available to TUSD upon request.

#### **47. Entire Agreement**

The complete Contract constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed under this Agreement, exists between

the parties. This Agreement and the Contract can be modified only by an agreement in writing, signed by both parties and pursuant to action of the Governing Board.

#### 48. Authority

Each person executing this agreement warrants that he or she has the authority to so execute this agreement and that no further approval of any kind is necessary to bind the parties hereto.

#### LIST OF REQUIRED SUBMITTALS

# REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS FOR THE 2023-2024 SCHOOL YEAR

NOTE: The following items must be filled in completely with appropriate signatures and submitted with your bid. Failure to submit any of the required materials will be non-responsive to the bid requirements and may be grounds for disqualification.

- 1. Exhibits A-F: Products List for Bid
- 2. Electronic copy (Flash Drive or CD) of bid documents (Exhibits A-F in Excel format as provided by District)
- 3. Signature Page
- 4. Noncollusion Declaration
- 5. Information Required of Bidder
- 6. List of References
- 7. Worker's Compensation Certification
- 8. Alcohol and Tobacco Free Certification
- 9. Drug-Free Workplace Certification
- 10. Fingerprinting & Criminal Background Check Certification
- 11. Debarment, Suspension, and Other Responsibility Matters
- 12. Certification Regarding Lobbying
- 13. Disclosure of Lobbying Activities and Instructions

#### SIGNATURE PAGE

# REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS

#### FOR THE 2023-2024 SCHOOL YEAR

TRACY UNIFIED SCHOOL DISTRICT FOOD SERVICES DEPARTMENT 1875 W. LOWELL AVENUE

TRACY, CALIFORNIA 95376

NOTICE IS HEREBY GIVEN that written Requests for Proposal are being requested from Tracy Unified School District Food Services Department, for Non-Commodity Food and Non-Food Items for the 2023-2024 school year. The written proposals must be sealed and will be received up to 2:00 p.m. on April 21<sup>th</sup>, 2023.

ALL written proposals must be made on forms obtained from the Food Services Office, Tracy Unified School District and signed by the vendor.

WE, the undersigned, have reviewed the General Terms and Conditions as outlined in the Requests for Proposal for Non-Commodity Food and Non-Food Items as specified by Tracy Unified School District Food Services Department.

WE, the undersigned, agree to furnish the product specified at the quoted price and to comply with conditions of this RFP Document.

IT IS UNDERSTOOD that in the event we should fail to provide the products specified at the quoted price, and/or fail to comply with the conditions as stated in the RFP Document, the district reserves the right to cancel any contract.

Original Signature	
Name & Title (print)	Date
Vendor Name	
Address	
	numher

# **NONCOLLUSION DECLARATION**

# REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS FOR THE 2023-2024 SCHOOL YEAR

(Public Contract Code Section 7106)

The undersigned declares:	
association, organization, or corporation. The bidder has not directly or indirectly induced or so bid. The bidder has not directly or indirectly co bidder or anyone else to put in a sham bid, or to manner, directly or indirectly, sought by agreeme fix the bid price of the bidder or any other bidder the bid price, or of that of any other bidder. All bidder has not, directly or indirectly, submitted he contents thereof, or divulged information partnership, company, association, organization	the party making the foregoing bid. The bid is not ny undisclosed person, partnership, company, bid is genuine and not collusive or sham. The blicited any other bidder to put in a false or sham lluded, conspired, connived, or agreed with any or refrain from bidding. The bidder has not in any nt, communication, or conference with anyone to, or to fix any overhead, profit, or cost element of I statements contained in the bid are true. The is or her bid price or any breakdown thereof, or or data relative thereto, to any corporation, n, bid depository, or to any member or agent and has not paid, and will not pay, any person or
Any person executing this declaration partnership, joint venture, limited liability companies thereby represents that he or she has full power to behalf of the bidder.	
I declare under penalty of perjury under foregoing is true and correct and that this declara at	·
0:	
Signature of Officer	
Typed Name of Officer	
Office	

## **INFORMATION REQUIRED OF BIDDER**

## **General Information**

Bidder shall furnish the following information. Additional sheets may be attached if necessary. "You" or "your" as used herein refers to Bidder's firm and any of its officers, directors, shareholders, parties and principals.

Tel	eph	one:					F	ax: _					
Тур	e c	of firm	: (Check	one)									
Indi	vid	ual	_Partners	hip	_Corp	oration_	J	oint \	Vent	ure	_		
lf B	idd	er's c	organizatio	on is a	corp	oration,	ansv	ver tl	he fo	llowin	g:		
a.	D	ate c	f Incorpor	ation:									
э.	S	tate (	of Incorpo	ration									
c.	Р	resid	ent's Nam	ie:									
d.	V	ice-p	resident's	Name	e(s)								
e.	S	ecret	ary's Nam	ne									
If B a. b.	idd	Date	an individ of Organ e and Add	izatior	):							r limite	 d partn
		_											
If B	idd	er's o	organizatio	n is o	ther t	han a co	orpo	ratio	n or <sub> </sub>	partne	ership,	, descri	ibe
org	ani	zatio	n, name p	rincipa	als, ar	nd includ	de tit	les, i	f any	<b>'</b> :	-		

8.	Have you been assessed liquidated damages for any project in the past three years?  If Yes, Explain:
9.	Have you been in litigation on a question relating to your performance on a contract during the past three years?
	If "Yes," explain, and provide case name and number:

## LIST OF REFERENCES

The following information should contain persons or entities familiar with Bidder's work. Bidders must be able to list three references verifying responsiveness and responsibility in delivery and product availability:

Reference 1						
Name of Agency						
Olyand Address						
Street Address						
City	State	Zip Code				
Contact Person	Contact Title	Contact Phone Number				
Type of Equipment/Supplies or Other Services Prov	rided					
Contract Amount						
Contract Amount						
D-1						
Reference 2						
Name of Agency						
Street Address						
0.1100171.001000						
City	State	Zip Code				
Contact Person	Contact Title	Contact Phone Number				
Type of Equipment/Supplies or Other Services Provided						
Contract Amount						
Reference 3						
Name of Agency						
Street Address						
Street Address						
City	State	Zip Code				
•		·				
Contact Person	Contact Title	Contact Phone Number				
Type of Equipment/Supplies or Other Services Prov	ided					
Contract Amount						

#### WORKERS' COMPENSATION CERTIFICATION

#### REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS

#### FOR THE 2023-2024 SCHOOL YEAR

Labor Code section 3700 states as follows:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.
- (c) For any county, city, city and county, municipal corporation, public district, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of section 3702."

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the code, and I will comply with such provisions before commencing the performance of the Work of the Contract.

In signing below, VENDOR covenants that it has complied with the signature requirements described in the General Terms and Conditions of the RFP.

(Proper Name of Vendor)	
Ву <u>:</u>	
(Signature of Authorized Signor)	
(Title of Signor)	
r:	
(A. II. : 10: )	
(Signature of Authorized Signor)	
(Title of Signor)	

(In accordance with Article 5 (commencing at section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under the Contract.)

#### ALCOHOL AND TOBACCO FREE CERTIFICATION

#### REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS

#### FOR THE 2023-2024 SCHOOL YEAR

The CONTRACTOR agrees that it will abide by and implement the DISTRICT's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on DISTRICT- owned or leased buildings, on DISTRICT property and in DISTRICT vehicles.

The CONTRACTOR shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

Authorized Official of C	(company name)	
Print Name	Title	
Phone Number	Email Address	
Signature	 Date	

Note: This document must be executed and submitted with the executed Agreement between Owner and Contractor.

## DRUG-FREE WORKPLACE CERTIFICATION

#### REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS

#### FOR THE 2023-2024 SCHOOL YEAR

This Drug-Free Workplace Certification form is required from all successful Bidders pursuant to the requirements mandated by Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Drug-Free Workplace Act of 1990 provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code section 8355, every person or organization awarded a contract or grant from a state agency shall certify that it will provide a drug-free workplace by doing all of the following:

- a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
- b) Establishing a drug-free awareness program to inform employees about all of the following:
  - 1) The dangers of drug abuse in the workplace;
  - 2) The person's or organization's policy of maintaining a drug-free workplace;
  - The availability of drug counseling, rehabilitation and employee- assistance programs;
  - 4) The penalties that may be imposed upon employees for drug abuse violations;
- c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.
- I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require that each employee engaged in the performance of the Contract be given a copy of the statement required by section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if DISTRICT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of section 8350 et seq.

I acknowledge that I am aware of the provisions of Government Code section 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

In signing below, VENDOR covenants that it has complied with the signature requirements described in the General Terms and Conditions of the RFP.

	\	/ENDOR
Date:	Ву: _	
Date:	Ву: _	
	Name/Title:	

# FINGERPRINTING AND CRIMINAL BACKGROUND CHECK CERTIFICATION

#### REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS

#### FOR THE 2023-2024 SCHOOL YEAR

In accordance with the Department of Justice fingerprint and criminal background investigation requirements of Education Code section 45125.1 et seq.

be	tween th	ect to the Independent Contractor Agreement for Services ("Agreement") ne Tracy Unified School District ("District") and
Pa su Ag	arty's pe btenants greemen	e boxes below must be checked with regard to Contracting Party and Contracting ersonnel (officers, principals, paid or unpaid employees, volunteers, agents, and subcontractors of Contracting Party who will provide services under the to ("Contracting Party's Personnel") and the arrangements verified by an representative of District prior to commencement of the Agreement.
X	Party/C	orinting/Background Check requirements do not apply because Contracting Contracting Party's Personnel will not have any interaction with District based on the type of service being provided, the location at which services provided, or for other reason (Specify):
		cting Party/Contracting Party's Personnel qualify for a waiver of rint/criminal background check requirements on the following basis:
		The services provided by Contracting Party/Contracting Party's Personnel are for 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. [Ed. Code, §45125.1(b)]
		Contracting Party/Contracting Party's Personnel will have no interaction with District pupils that is not under the immediate supervision and control of the pupil's parent/guardian. Enter details of parental supervision:
		Contracting Party/Contracting Party's Personnel will have no interaction with pupils that is not under the immediate supervision and control of a District employee who has been properly fingerprinted and undergone background checks. Enter details of District employee supervision arrangements:
	Contrac	cting Party is a sole proprietor who may interact with District pupils not under

the immediate supervision of a pupil's parent, guardian or District employee, and in

accordance with the fingerprinting requirements of Education Code section 45125.1(h), hereby agrees to the District's preparation and submission of fingerprints so that the California Department of Justice may determine (A) that Contracting Party has not been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). No work or action under the Agreement shall commence until the Department of Justice ascertains that Contracting Party has not been convicted of a felony as defined in Government Code Section 45122.1.

□ Contracting Party is not a sole proprietor and has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contracting Party's Personnel who may interact with District pupils not under the immediate supervision of a pupil's parent, guardian or District employee during the term of the Agreement, and the California Department of Justice has determined (A) that none of Contracting Party's Personnel has been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). When the Contracting Party performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. A complete and accurate list of Contracting Party's Personnel who may come in contact with District pupils during the course and scope of the Agreement is attached hereto. No work or action under the Agreement shall commence until the Department of Justice ascertains that none of Contracting Party's Personnel has been convicted of a felony as defined in Government Code Section 45122.1.

#### CONTRACTING PARTY CERTIFICATION

I am a representative of the Contracting Party entering into this Agreement with the District, and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contracting Party. By signing below, I certify that the information contained on this certification form is accurate. I understand that it is Contracting Party's sole responsibility to maintain, update, and provide the District with current "Fingerprint and Criminal Background Check Certification" information for all Contracting Party's Personnel throughout the duration of the Agreement. A list of Contracting Party's Personnel is attached hereto as Attachment A.

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# DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

#### REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS

#### FOR THE 2023-2024 SCHOOL YEAR

As required by Executive Order 12549, Debarment and Suspension, for participants or respondents in primary covered transactions:

- A. The participant or respondent certifies that it and its principals:
  - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
  - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.
- B. Where the participant or respondent is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

	Non-Commodity Food and Non-Food RFP 23-24				
Participant or Respondent Company Name	Award Number, Contract Number, or Project Name				
Name(s) and Title(s) of Authorized Representatives					
Signature(s)	Date				

#### CERTIFICATION REGARDING LOBBYING

#### REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS

#### FOR THE 2023-2024 SCHOOL YEAR

#### 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 any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. 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.

Organization:	
Street address:	
City, State, Zip:	
CERTIFIED BY: (type or print)	_
TITLE:	
Signature(s)	

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)

<ul> <li>1. Type of Federal Action:</li> <li>a. contract</li> <li>b. grant</li> <li>c. cooperative agreement</li> <li>d. loan</li> <li>e. loan guarantee</li> <li>f. loan insurance</li> </ul>	2. Status of Fede  a. bid/off  b. initial  c. post-av	er/application award	3. Report Type:					
4. Name and Address of Reporting EPrimeSubawardee Tier, if		5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:						
Congressional District, if known:			nal District, if known:					
6. Federal Department/Agency:  8. Federal Action Number, if known:  10. a. Name and Address of Lobbying (if individual, last name, first name, M	_	7. Federal Program Name/Description:  CFDA Number, if applicable:  9. Award Amount, if known:  \$ b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):						
		` ' <b>,</b>	. ,					
11. Information requested through this authorized by title 31 U.S.C. section 13 disclosure of lobbying activities is a marepresentation of fact upon which reliably the tier above when this transaction entered into. This disclosure is required U.S.C. 1352. This information will be a Congress semi-annually and will be avinspection. Any person who fails to file disclosure shall be subject to a civil per than \$10,000 and not more than \$100,000 failure.	aterial ance was placed a was made or ad pursuant to 31 reported to the railable for public at the required nalty of not less	Signature: Print Name:  Title:  Telephone No.:						
Federal Use Only		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)						

#### 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. Complete all items 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 followup 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 item 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 (item 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 item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included 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 item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 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 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, 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, DC 20503

# **EXHIBIT G**

# REQUEST FOR PROPOSAL OF NON-COMMODITY FOOD AND NON-FOOD ITEMS FOR THE 2023-2024 SCHOOL YEAR

# **Delivery Locations for Tracy Unified School District**

Elementary Schools	Location	Kitchen #
Bohn Central Freiler Hirsch Jacobson Kelly McKinley North Poet Christian South/West Park Villalovoz	350 East Mt. Diablo, Tracy, CA 95376 200 W. Eaton Ave., Tracy, CA 95376 2421 W. Lowell Ave., Tracy, CA 95376 1280 Dove Dr., Tracy, CA 95376 1750 W. Kavanaugh, Tracy, CA 95376 535 Mabel Josephine Dr., Tracy, CA 95377 800 W. Carlton Way Tracy, CA 95376 2875 Holly Drive, Tracy, CA 95376 1701 S. Central Ave., Tracy, CA 95376 550 W. Mt. Diablo Ave., Tracy, CA 95376 1550 Cypress Drive, Tracy, CA 95376	830-3302 830-3305 830-3311 830-3314 830-3318 830-3392 830-3322 830-3352 830-3352 830-3337 830-3333
Middle Schools		
Monte Vista Williams*	751 W. Lowell Ave., Tracy, CA 95376 1600 Tennis Lane, Tracy, CA 95376	830-3343 830-3348
High Schools		
Kimball High Tracy High West High* Stein & DR	3200 Jaguar Run, Tracy, CA 95377 315 E. 11 <sup>th</sup> St., Tracy, CA 95376 1775 W. Lowell Ave., Tracy, CA 95376 650 W. 10 <sup>th</sup> St., Tracy, CA 95376	832-6608 830-3368 830-3378 830-3395x8439
<u>Warehouse</u>		
Food Service Warehouse	1975 W. Lowell Ave., Tracy, CA 95376	830-3255/x1209

<sup>\*</sup> Denotes Central Kitchens

Fresh Bread and Bakery Products	Est Annual Usage	Gold Star		Pack	Size	Purchase Unit	Product	Lead time Special Order (Non-stocked)			Pack	Size	Purchage	Distributor's Product Code #	Lead time Special Order (Non-stocked)
Delivery is to be made 2-3 times per week to five (5) kitchens: Kimball, Monte Vista, Tracy High, West High and Williams															
HAMBURGER BUNS, 51% WG, WHITE WHEAT, NO SEEDS	21,300	\$ 2.78	\$ 59,214.00	12	2.07 OZ	PACK	6000054	7 DAYS	\$2.70	\$57,510.00	12 ct	2oz	PACK	3447	7 Days

2023-24 TRACY UNIFIED SCHOOL DISTRICT									
Fresh Bread Award Analysis									
EVALUATION									
CRITERIA (100 POINTS	GOLDSTAR	BIMBO BAKERIES							
TOTAL)									
Taste/Visual									
Appeal/Acceptability	15	15							
(15 points)									
References/Past									
Experience	20	20							
(20 points)									
Product Specifications									
(30 points)	30	30							
, , ,									
Co. 1 (25 )	20	25							
Cost (35 points)	30	35							
TOTAL	95	100							

Gold Star:

minus 5 points cost

DAIRY PRODUCTS	Estimated Annual Usage	Pack	Size	Purchase Unit	Crystal Creamery		Daylight	
Milk: Cases cannot exceed 50 cartons								
HOMOGENIZED, CHOCOLATE, GRADE A, FAT-FREE, CARDBOARD CONTAINER 1/2 PINT	775,000	50	8 OZ	CARTON	0.4000	\$310,000.00	0.3598	\$278,845.00
HOMOGENIZED, WHITE, GRADE A, 1%, CARDBOARD CONTAINER, 1/2 PINT	375,000	50	8 OZ	CARTON	0.3561	\$133,537.50	0.3735	\$140,062.50
Miscellaneous Dairy								
SOUR CREAM, LOW FAT	500	6	PINT	CASE	2.4873	\$1,243.65	17.8000	\$8,900.00
SOUR CREAM, LOW FAT	5	2	5#	CASE	10.0333	\$50.17	24.1000	\$120.50
	•		•			\$444,831.32		\$427,928.00

2023-24 TRACY UNIFIED SCHOOL DISTRICT								
Fresh Milk Award Analysis								
EVALUATION CRITERIA (100 POINTS TOTAL)	CRYSTAL CREAMERY	DAYLIGHT						
Taste/Visual Appeal/Acceptability (15 points)	15	15						
References/Past Experience (20 points)	20	20						
Product Specifications (30 points)	30	20						
Cost (35 points)	30	35						

#### White Milk

TOTAL

calories	120	120
fat	2.5	2.5
sodium	110	160
protein	10	10
sugar	13	15

95

90

#### **Chocolate Milk**

calories	120	120
fat	0	0
sodium	170	200
protein	9	8
sugar	20	missing info

Crystal:

minus 5 points cost

Daylight:

minus 10 points product specs, higher sodium and missing sugar info

FRESH PRODUCE	Pack	Size	Purchase Unit	Estimated Usage	GS		Sysco		Daylight		Fresh Point		General Produce		Coast Tropical		Ag Link	
APPLE SLICES, FRESH, INDIVIDUAL BAGS TO EQUAL 1/2 CUP SERVING	100	2 OZ	CASE	1900.00	30.58	58102.00	29.30	55670.00	24.97	47443.00	58.50	111150.00	29.75	56525.00	28.50	54150.00	31.55	59945.00
APPLES, FRESH, FUJI, GALA, GRANNY SMITH, RED DELICIOUS, GOLDEN DELICIOUS, 138 CT	1	40#	CASE	80.00	28.25	2260.00	30.25	2420.00	25.26	2020.80	27.45	2196.00	21.00	1680.00	30.00	2400.00	30.00	2400.00
APPLES, FRESH, FUJI, GALA, GRANNY SMITH, RED DELICIOUS, GOLDEN DELICIOUS, 198 CT	1	40#	CASE	230.00	28.25	6497.50	21.90	5037.00	23.79	5471.70	27.45	6313.50	22.00	5060.00	24.65	5669.50	30.00	6900.00
BANANA, CONVENTIONAL, 3-4 COLOR	1	40#	CASE	500.00	22.25	11125.00	8.30	4150.00	20.56	10280.00	22.66	11330.00	19.00	9500.00	19.00	9500.00		
BANANA, CONVENTIONAL, 3-4 COLOR	1	10#	CASE	50.00	15.00	750.00	37.73	1886.50	10.46	523.00	10.13	506.50	8.00	400.00	7.00	350.00		
BELL PEPPER, GREEN	1	5#	PKG	25.00	8.95	223.75	44.14	1103.50	7.64	191.00	10.37	259.25	6.00	150.00	6.00	150.00		
BELL PEPPER, RED	1	5#	PKG	35.00	11.95	418.25	23.21	812.35	8.81	308.35	13.11	458.85	7.00	245.00	8.00	280.00		
BROCCOLI, CUT, FLORETS	4	3#	CASE	350.00	18.70	6545.00	17.08	5978.00	21.91	7668.50	20.78	7273.00	21.00	7350.00	28.50	9975.00	21.25	7437.50
CARROT, MATCH STICKS	4	5#	CASE	60.00	16.29	977.40	19.40	1164.00	15.57	934.20	15.78	946.80	18.00	1080.00	18.80	1128.00	18.75	1125.00
CARROT, MINI PEELED PACKS, INDIVIDUAL BAGS TO EQUAL 1/2 CUP SERVING	100	2.60Z	CASE	925.00	22.25	20581.25	17.02	15743.50	21.86	20220.50	23.19	21450.75	22.00	20350.00	24.25	22431.25	23.75	21968.75
CARROTS, BABY, BULK	4	5#	CASE	40.00	16.52	660.80	17.08	683.20	19.74	789.60	18.73	749.20	20.00	800.00	19.50	780.00	20.63	825.20
CARROTS, SHREDDED	4	5#	CASE	10.00	16.29	162.90	26.97	269.70	15.76	157.60	15.16	151.60	16.00	160.00	18.80	188.00	18.75	187.50
CAULIFLOWER, FLORETS	4	3#	CASE	60.00	26.95	1617.00	49.30	2958.00	31.43	1885.80	26.68	1600.80	35.00	2100.00	38.00	2280.00	28.75	1725.00
CELERY, STICKS, 4"	4	5#	CASE	50.00	25.95	1297.50	30.54	1527.00	31.14	1557.00	26.35	1317.50	34.00	1700.00	35.50	1775.00	30.00	1500.00
CELERY, STICKS, IW	50	3OZ	CASE	230.00	21.90	5037.00	19.94	4586.20	29.61	6810.30	32.85	7555.50	24.00	5520.00	20.25	4657.50	46.25	10637.50
COLESLAW, SHREDDED RED/GREEN/CARROT MIX	4	5#	CASE	25.00	18.75	468.75	14.15	353.75	15.28	382.00	16.13	403.25	15.00	375.00	19.50	487.50	12.94	323.50
CUCUMBER, WHOLE, UNPEELED	1	36 CT	CASE	170.00	20.00	3400.00	43.77	7440.90	15.86	2696.20	17.81	3027.70	16.00	2720.00	16.00	2720.00	22.00	3740.00
GRAPES, INDIVIDUAL BAGS TO EQUAL 1/2 CUP SERVING	100	3 OZ	CASE	400.00	36.75	14700.00	35.31	14124.00	48.77	19508.00	56.20	22480.00	63.00	25200.00	52.00	20800.00	60.31	24124.00
GRAPES, LUNCH BUNCH	1	21#	CASE	300.00	24.50	7350.00	31.96	9588.00	26.79	8037.00	26.80	8040.00	41.50	12450.00	29.00	8700.00	38.69	11607.00
GRAPES, RED SEEDLESS	1	18#	CASE	80.00	26.50	2120.00	45.75	3660.00	30.26	2420.80	25.66	2052.80	31.00	2480.00	29.00	2320.00		
KIWI, WHOLE	1	20#	CASE	150.00	26.95	4042.50	23.82	3573.00	31.43	4714.50	29.43	4414.50	30.50	4575.00	28.00	4200.00	31.36	4704.00
LETTUCE, GREEN LEAF CROWNS, PRE-WASHED, 170 LEAVES	1	10#	CASE	120.00	23.75	2850.00	19.24	2308.80	25.73	3087.60	19.08	2289.60	25.00	3000.00	22.00	2640.00	20.63	2475.60
LETTUCE, ROMAINE, CHOPPED, PRE-WASHED	6	2#	CASE	660.00	19.75	13035.00	8.13	5365.80	19.39	12797.40	18.59	12269.40	24.00	15840.00	22.00	14520.00	16.88	11140.80
LETTUCE, SPRING MIX	1	3#	BAG	160.00	11.05	1768.00	21.79	3486.40	6.29	1006.40	8.81	1409.60	7.50	1200.00	7.50	1200.00	23.75	3800.00
MANDARIN OR TANGERINES LARGE	1	20#	CASE	245.00	26.25	6431.25	36.30	8893.50	24.97	6117.65	27.88	6830.60	28.00	6860.00	28.00	6860.00	28.56	6997.20
MELON, CANTALOUPE, WHOLE, 9/12 CT	1	9/12 CT	CASE	80.00	22.70	1816.00	27.70	2216.00	20.56	1644.80	21.21	1696.80	21.50	1720.00	29.00	2320.00	18.69	1495.20
MELON, HONEYDEW, WHOLE, 4-9 CT	1	4/8 CT	CASE	10.00	21.15	211.50	27.82	278.20	14.86	148.60	18.89	188.90	19.50	195.00	26.00	260.00	16.19	161.90
MELON, WATERMELON, SEEDLESS, 35#	1	40#	CASE	355.00	32.75	11626.25	39.61	14061.55	28.79	10220.45	33.86	12020.30	25.00	8875.00	28.50	10117.50	29.94	10628.70
NECTARINES, WHOLE, 64-72 CT	1	25#	CASE	210.00	25.70	5397.00	35.56	7467.60	25.79	5415.90	27.04	5678.40	26.00	5460.00	29.50	6195.00	25.00	5250.00
ONION, YELLOW, JUMBO	1	5#	CASE	20.00	7.95	159.00	8.27	165.40	7.05	141.00	7.44	148.80	19.00	380.00	4.00	80.00		
ORANGES, WHOLE, 138 CT	1	38#	CASE	520.00	22.25	11570.00	21.94	11408.80	20.56	10691.20	23.00	11960.00	21.00	10920.00	28.25	14690.00	18.56	9651.20
PEA, SUGAR SNAP	1	10#	BAG	10.00	36.10	361.00	29.59	295.90	26.79	267.90	32.33	323.30	26.00	260.00	33.50	335.00		
PEACHES, YELLOW, SIZE 80	1	25#	CASE	60.00	25.70	1542.00	35.56	2133.60	25.79	1547.40	26.87	1612.20	26.00	1560.00	31.25	1875.00	21.58	1294.80
PEAR, RIPE, BARTLETT, RED BARTLETT, D'ANJOU, RED D'ANJOU, 110 CT	1	40#	CASE	65.00	33.70	2190.50	35.68	2319.20	31.80	2067.00	30.45	1979.25	36.00	2340.00	34.00	2210.00	33.63	2185.95
PLUM, PURPLE, RED, OR BLACK, SIZE 45 & 50, 2 IN DIAMETER	1	28#	CASE	500.00	32.70	16350.00	38.77	19385.00	28.14	14070.00	42.35	21175.00	26.00	13000.00	35.15	17575.00	22.44	11220.00
PLUOTS, 150CT	1	25#	CASE	75.00	32.70	2452.50	39.52	2964.00	29.96	2247.00	46.24	3468.00	29.00	2175.00	36.10	2707.50	22.40	1680.00
SALAD MIX, ROMAINE BLEND, BAG, TOSSED, FRESH	4	5#	CASE	205.00	25.95	5319.75	20.87	4278.35	20.56	4214.80	18.53	3798.65	21.00	4305.00	23.00	4715.00	14.69	3011.45
SPINACH, PRE-WASHED, PRE-CUT	4	2.5#	CASE	145.00	18.40	2668.00	56.26	8157.70	14.39	2086.55	15.81	2292.45	15.00	2175.00	18.00	2610.00	15.00	2175.00
STRAWBERRIES, CLAMSHELL	8	1#	CASE	1580.00	22.50	35550.00	33.22	52487.60	27.61	43623.80	23.90	37762.00	23.00	36340.00	27.15	42897.00	17.48	27618.40
TOMATO, 5X6, LOOSE	1	25#	CASE	20.00	20.95	419.00	20.56	411.20	27.55	551.00	20.85	417.00	26.00	520.00	24.00	480.00	23.69	473.80
TOMATOES, CHERRY	1	10#	CASE	200.00	22.25	4450.00	21.81	4362.00	23.21	4642.00	24.62	4924.00	24.00	4800.00	22.00	4400.00	19.94	3988.00
TOMATOES, GRAPE	1	10#	CASE	240.00	20.00	4800.00	14.18	3403.20	17.40	4176.00	17.65	4236.00	20.50	4920.00	22.00	5280.00	19.94	4785.60
Totals						\$ 279,303.35		\$ 298,578.40		\$ 274,784.30		\$ 350,157.75		\$ 287,265.00		\$ 298,908.75		\$ 269,183.55
																		\$ 283,315.60

			CY UNIFIED SCHO  Produce Award		FP		
EVALUATION CRITERIA (100 POINTS TOTAL)	GOLD STAR	SYSCO	DAYLIGHT FOODS	FRESH POINT	GENERAL PRODUCE	COAST TROPICAL	AG LINK
Taste/Visual Appeal/Acceptability (15%)	15	15	15	15	15	15	15
References/Past Experience (20%)	20	20	20	20	20	20	20
Product Specifications (30%)	30	30	30	30	30	30	25
Cost (35%)	30	20	35	15	25	20	25
TOTAL	95	85	100	80	90	85	85

Gold Star:

minus 5 points cost

Sysco:

minus 15 points cost

Fresh Point:

minus 20 points cost

General Produce: minus 10 points cost

Coast Tropical: minus 15 points cost

Ag Link:

minus 5 points product specs, no bid on seven items minus 10 points cost

Pizza, Baked Fresh, Whole Grain, Delivered to School Sites	Est Usage Cheese	Est Usage Pepperoni	Meal Pattern	Size	Product Code #	Pizza Guys Cheese	Pizza Guys Pepperoni		Product Code #	Papa John's		Product Code #	Domino's	
Delivery information:  • West High: Deliver once each day.  • Williams Middle School & Monte Vista Middle School: Deliveries two days per week, once each day.  Delivery must be made at least 30 minutes before lunch service.  • Stein: Delivery one day per week (at least on the service.)  • Stein: Delivery one day per week (at least on the service.)  • Bount, Demail, Freney, Frinson, Jacobson, Vista, Marzian, Marzian, Plate Carlo, Stein: Delivery on the service one bound of the service of the servi	14,800	22,200	2 M/MA & 2 GRAINS EQUIVALENT PER SLICE	WHOLE, 14", 8-CUT	CHEESE 101C PEPPERONI 101P	\$7.99	\$9.00	\$318,052.00	Papa John's Pizza	\$7.49	\$277,130.00	CHEESE 12172 PEPPERONI 12992	\$9.50	\$351,500.00

2023-24 TRACY UNIFIED SCHOOL DISTRICT											
Fre	esh Baked Pizza	Award Analysis									
EVALUATION CRITERIA (100 POINTS TOTAL)	CRITERIA (100 POINTS PIZZA GUYS PAPA JOHN'S DOMINO'S TOTAL)										
Taste/Visual Appeal/Acceptability 15 15 15 (15 points)											
References/Past Experience 10 15 20 (20 points)											
Product Specifications (30 points)	25	20	30								
Cost (35 points) 30 35 25											
TOTAL	80	85	90								

calories	270	350	280
fat (g)	9	14	10
sodium (mg)	530	750	520
protein (g)	13	21	21
meal pattern	2G/2.75M	2.5G/2M	2.25G/2M

# Pizza Guys:

minus 10 points past experience, dollar amount of contracts referenced too low minus 5 points product specs, higher sodiuim, lower protein, high meat contribution at 2.75M/MA minus 5 points cost

#### Papa John's:

minus 5 points references, amount of daily deliveries not comprable minus 10 points product specs, higher calories, higher fat, highest sodium, grain contribution high at 2.5G

# Domino's:

minus 10 points cost

Frozen Yogurt	Estimated Annual Usage	Pack	Size	Purchase Unit	Brand	Big West		Pack	Size	Purchase Unit	Brand	Gold Star	
FROZEN YOGURT, ASSORTED FLAVORS, INDIVIDUALLY LABELED, SMALL CUPS BETWEEN 2 OZ-4 OZ	113,000	100	4 fl oz	each	Big Spoon Yogurt	\$0.44	\$49,991.20	48	40Z	CASE	DANNON	\$14.41	wrong item, fresh not frozen yogurt
FROZEN YOGURT, ASSORTED FLAVORS, INDIVIDUALLY LABELED, LARGE CUPS BETWEEN 5 OZ-6 OZ	33,500	24	5.5 fl oz	each	Big Spoon yogurt	\$0.97	\$32,495.00	24	5.50OZ	CASE	BIG SPOON YOGURT	\$1.27	\$42,545.00

2023-24 TRACY	2023-24 TRACY UNIFIED SCHOOL DISTRICT											
Frozen Y	ogurt Award An	alysis										
EVALUATION  CRITERIA (100 POINTS GOLDSTAR BIG WEST												
CRITERIA (100 POINTS	BIG WEST											
TOTAL)												
Taste/Visual												
Appeal/Acceptability	15	15										
(15 points)												
References/Past												
Experience												
(20 points)												
Product Specifications												
(30 points)	25	30										
,												
Cost (25 points)	20	25										
Cost (35 points) <b>30 35</b>												
TOTAL	90	100										

# Gold Star:

minus 5 points product specs, bid on fresh 4oz yogurt instead of frozen minus 5 points cost

Part									Grocery	Items												
Column   C		Annual	Pack	Size		Brand		Danielsen	Distributor's Product	Brand Bid	(if different	so	Gold Star			(if different	so	Sysco		(if different	(if different	Lead Time SO (non-stocked)
Column   C		50	72	4.5.07	CASE			\$23.96	1707	Tree Top	72-4.05 oz	Mkt	\$24.55	209163	MOTTS			\$37.96	1484106	SYS CLS		
Charles   Char	CHERRIES, DRIED, SWTND, IW		100	1.36 OZ				No Bid														
Part						OCEAN SPRAY	23444			Roghorian	144-1-5 07	Mir			BUCHUSIAN							
Column	naisivs, iw		144	1.3 02				Ş33.14					\$52.11			Pack Size Bid	Lead Time	341.22	930/31/		Pack Size Bid	Lead Time
Column			Pack	Size		Brand		Danielsen			(if different	SO	Gold Star			(if different	so	Sysco	Distributor's Product Code II	(if different	(if different	SO (non-stocked)
Change   C		100	12	26.5 OZ	CASE	BASIC AMERICAN	10426	\$71.08				Mkt SO 14 Day	\$72.23	403324				\$67.71	0315335	BASICAM		
Column   C		350	84	3 OZ	CASE			\$20.21	5409	Tostitos	30-3.8 oz		\$41.42					\$36.55	7002707			
Column   C																						1
Column   C								\$23.77 No Bid	1341	Prima Terra	72-2.5 oz											VES
Septic field of the property of the control of the		4/3	100	2.5 02	CASE	KED GOLD	REDIVAZZCIOS	140 Bid					304.73	403030				300.77	3102303	KEDGOED		123
Column   C									1897						SIMPLOT						30#	
Column   C										Simplot		SO 17 Day										YES
The color of the																						
Part																		700.00				
## 1		Annual			Purchase	Brand		Danielsen			(if different	SO	Gold Star	Distributor's		(if different	so			(if different	(if different	Lead Time SO (non-stocked)
Company of the Comp																						
The part   1										<del>                                     </del>			40-0			1	18	40-1-0				VE*
Column   C										<del>                                     </del>						+ +				GM		YES
The Content content of the Content																				MALT OM		
The control of the	CEREAL BOWL, MARSHMALLOW MATEYS, WG		48	2 OZ	CASE	MALT-O-MEAL	05940	\$20.85	5751				\$20.85	201560				\$21.14	6973923			
GERL SCHOOL MALESCANDER SER 18 10 10 10 10 10 10 10 10 10 10 10 10 10						PEPSICO/FRITO LAY	19846									45:-						$\Box$
Control Stands   Control																					120/1 50=	
The content of the												Mkt								WARNUCK	120/1.502	
Section Control Cont	CRACKER, BLUEBERRY LEMON, WG, IW					APPLE WAYS	71500									,				DARLNGT		YES
Program   Prog									5645			-	\$51.29	251249					7116960	KELLOGG		
Decomposition of the control of th												B #I.e						70				YES
Decided reference of the Company o									6157													YES
DECES   MACHINE   1.00   1.0						741122 47713	71000		7530	Keebler		30 14 Duy			MJM	150/3PK		_				123
Control Cont	CRACKER, WHEAT, WG, IW	225	100	1.6 OZ	CASE			\$38.26		MIM	100-1.59 oz											
Common   C												SO 17 Day										
Commonweight   Comm																						
Description of the control of the																						
Common   C						APPLE WAYS	75100		7333			SO 14 Days					30	700.0-				YES
Part																						YES
Figure   1985												SO 14 Days					30					YES
BIADA BANAS SLEEP W. P.   100   15   100		600	/2	3.53 02	CASE	KELLOGGS	55133	\$40.23	6063				\$39.74	202837				\$40.65	0445074	KELLOGG		
COMPANDED CONTROLOGY		100	54	4 OZ	CASE	INTEGRATED	GS9104	\$55.06				so	\$56.25	134413				\$54.77	4065585	HOTOFFG		
COME DIGINAL MAY NOW TO THE PARTY OF THE P																	35					YES
COMPANISON NO.   100   160									909237													YES
PRICE TO STATE AND COMMANDAM, NO. (IV)   20   71   20 COL   CASE   PRISERY   7700   53.55   50.05   10.05								404	7105			SO 14 Days						_		READIBK		
C. B. M. M. MERCE, EV.   19   24   2.702   C.																				PILLSBY		
The participant   The partic	GF, BUN, HAMBURGER, IW		24	3.2 OZ	CASE	UDI'S	80644						\$30.83									
CAMPATRICOMED CONCEASTER		-																				YES
MATTER ADMINISTRATION NAME		5																70.11.10		UDISHED		YES
MUTHING ALMERINAN, W.G. W		30																		DAVE'S		YES
Part						BUENA VISTA	60226							406576				\$49.79				YES
FANCASIGN LICERERY MG, IW									7359													$\Box$
FOLL CAMATIVA SICED WG										<del>                                     </del>	<del>                                     </del>					+ +						YES
FOLL DIAMAGN BUR, WG, W										<b> </b>												TES
FOLL DIVINER, WG, W   1600   120   2.00   CASE   SHANKOVS   SE000   3400   7461			72					QJ-1.0J														
CONTINUE FLOW IN THE CONTINU												-	¥ 14111	140273				y				YES
FORTILITA FLOWER'S WG   300   12   10 CT   CASE   Sale Publishe   Estimated   Estimated   Sale Publishe   Estimated   Sale Publishe   Estimated   Sale Publishe   Estimated   Sale Publishe										<del>                                     </del>						1						$\vdash$
PROTEIN, MAMA						BAKE CKAFTERS	1002			Aranda's		white wheat			PAPAPITA BAKERY	10/12CT	whole wheat					
Process   Proc	TOWNED, TEOOR TO WO		1	10 01	0.02		Manufactures's	J. 4.25			Pack Size Bid		ÿ13.3L					Ş23.04			Pack Size Bid	Lead Time
CHEES, SAUCE CHEDDAR, BULK			Pack	Size		Brand		Danielsen				SO (non-stocked)	Gold Star				SO (non-stocked)	Sysco				SO (non-stocked)
CHICKPEA_PRIZE CINNAMON, DIP CUPS   150   72   125 0Z   CASE   AMAZING CHICKPEA   F9038   \$31.62		75	6	106 OZ	CASE	LAND O LAKES	39945	\$77.95				SO 10 Day	\$82.39	410080				\$75.54	7196024	LOL		
CHICKER ALTOCOLATE, DIP CUPS   150   72   125 02   CASE   AMAZING CHICKPEA   F9030   \$32.41   1874									1585													
SUNDITTER, DIP CUPS   200   140   2.2 02   CASE   SUNDITTER   19426   596.22									40=-			SO 21 day										
SUNRICOMER SEEDS, LIGHTLY SAITED, W   600   150   1 0.2   CASE   SUNRICH NATURALS   110509   \$35.92   4910     536.33   200446     556.84   9309824   MEDDIET   1010   102   102   102   102   103								+	18/4	<del>                                     </del>		SO 10 Day				+ +	N5	7000				<del> </del>
TUNA, CHUNK LITE IN WATER, POUCH, REDUCED SODIUM 50 6 43 0Z CASE STARKIST 514540 \$62.61									4910	1		30 13 Day										YES
BEEF, CHESSEBURGER, MINITYMN, WG, MV												SO 14 Day						\$63.49				YES
BEEF, FRANKS, 6°, 881, ALL NATURAL  50 2 5 # CASE MILLER'S 5268 \$3.86# 3348 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILE STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 \$87.68 1581 MILER STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 STOOK, WG, IW  50 4.60 2 CASE MICHAELB'S PDBA46 STOOK, WG, IW  50 4.00 CASE MICHAELB'S PDBA46 STOOK			H.					41677														
BEEF, TRACO STICK & CHEESE, WG, IW									2240	Tyson						1010				MILLED		YES
BEEF, TACO STICK & CHEESE, WG, IW 100 50 4.6 OZ CASE INTEGRATED 270019 \$50.94										<del> </del>		IVIKU			nUff1	TOUR		700.00				153
SEEF, TERN/AKI DIPPERS   100   100   2.8 OZ   CASE   AP/TYSON   13827   533.64   S. 105.86   S. 10.1086   MOJ./TOZ   MOJ. S. 11.70   7250657   PIERRE   MOJ. MOJ. S. 11.70   MOJ. MOJ. MOJ. S. 11.70   MOJ. MOJ. MOJ. MOJ. MOJ. MOJ. MOJ. MOJ.	BEEF, TACO STICK & CHEESE, WG, IW	100	50	4.6 OZ	CASE	INTEGRATED	270019		-501			SO 17 Day		400930						IFS		YES
BURRITO, BREAKRAST CHORIZO, EGG & CHEESE, WG, IW 25 54 3.2 OZ CASE ARIZONA GOLD 3710320W No BB BURRITO, BREAKRAST EGG & CHEESE, WG, IW 25 120 3.75 OZ CASE BURRITO, BREAKRAST EGG & CHEESE, WG, IW 25 120 3.75 OZ CASE USCABOS 9834 599.19 SO.17 Day 5103.49 403841 S.50.17 Day 5103.49 403841 S.50.17 Day 5103.49 403841 S.50.17 Day 5103.40 4370.27 CASE USCABOS 9834 599.10 SO.17 Day 5103.40 50.17 Day 5103.40 40372 S.71 Day 5103.40 40372 S.71 Day 5103.40 50.17 Day 5103.40 40372 S.71 Day 5103.40 50.17 Day 5103.50 Da												SO 14 Day	\$104.82	101686	-	400/.70Z		\$117.70	7250657			YES
BURRITO, BREAKFAST EGG & CHESE, WG, IW 25 120 3.75 OZ CASE LOS CASOS 98.334 \$99.19										Cabo Primo	64-6.55 oz	not grilled SO 17 Day								47.00.0		vee
CHESE, BITES, WG, W									-	<del>                                     </del>		SO 17 Day				+ +						YES
CHESSE, BREADSTICKS, WG 450 100 4.2 OZ CASE BEACON STREET CAFE 73338 568.10 6933 571.07 402127 200/2.102 571.40 0807996 BCNSTCF CHESSE, ENCHILADAS, WG, IW 100 35 70.02 CASE MICHAEL B'S CCE12 555.34 1774 556.03 406591 556.03 406591 556.02 736569 MICHAEL B'S CCE12 555.34 1774 556.03 406591 556.03 406591 556.03 406591 556.03 406591 556.03 406591 556.03 406591 556.03 406591 556.03 40590 556.03 406591 556.03 4									no danco #	1		30 17 Day										YES
CHEESE, FRENCH BREAD, GARLIC, BULK, WG 350 60 4.29 OZ CASE TONY'S 78359 \$53.07 \$50.14 Day \$55.48 403487 \$56.23 0664013 TONY'S 70.00 CHEESE, MACARON, RF, RS, WG 135 6 S# CASE LAND O LAKES 43274 \$77.66 1114 Mkt \$83.28 403780 \$57.63 700.0903 LOL \$77.66 F. LAND O LAKES ADDITIONAL TO LAKES		450	100	4.2 OZ	CASE	BEACON STREET CAFE	73338	\$68.10	6933				\$71.07	402127		200/2.1OZ		\$71.40	0807996	BCNSTCF		
CHEESE, MACARONI, Rr, RS, WG         135         6         5 #         CASE         LAND O LAKES         43274         577.66         1114         Mkt         583.28         403780         576.35         7009093         LOL         10           CHEESE, PILLOW PULL APARTS, WG         100         108         4.10Z         CASE         ARDELLAS         90129         598.43         S017 Day         597.27         405666         599.68         9910626         ARDELLAS           CHEESE, PIZZA CRUNCHERS, WG         200         72         5.48.0Z         CASE         RICH'S         65225         582.88         7514         587.19         401960         582.77         8713350         FARNARIC									1774													YES
CHEESE, PILLOW PULL APARTS, WG, IW 100 108 4.1 OZ CASE ARDELLAS 90129 \$98.43 \$0.17 Day \$97.27 406666 \$99.68 9910626 ARDELLA CHEESE, PIZZA CRUNCHERS, WG 200 72 5.48 OZ CASE RICH'S 65225 \$82.88 7514 \$87.19 401960 \$82.77 8713350 FARMRIC									1114	<del> </del>						-						YES
CHEESE, PIZZA CRUNCHERS, WG 200 72 5.48 OZ CASE RICH'S 65225 \$82.88 7514 \$\$87.19 401960 \$\$82.77 8713350 FARMRIC									1114	<b> </b>												YES
		200	72	5.48 OZ		RICH'S			7514													
30 17 0dy 3100-21 410040 \$100-25 705-203 [ASTE ]	CHEESE, RAVIOLI, MINI BREADED, WG	50			CASE	TASTY BRANDS	41832	\$99.67	******			SO 17 Day	\$104.21	410046			-	\$100.55	7052639	TASTY B		YES

Column	CHICKEN CHINK MINOLE WILCCLE BREADED MC	75	1 1	20.4	CASE	COLDIVICT	7510	No Did					¢125.66	402671				¢140.71	2420250	CLDVICT	
Professional Control	CHICKEN, CHUNK, WHOLE MUSCLE, BREADED, WG	75 850	72	30 # 4 O7	CASE	GOLD KIST	7518 95150	NO BIG	5.477		<del>                                     </del>		\$125.66	403671				\$140.71	2420350	GLDKIST 05157	
Column												SO 14 Day						V-1010		10311(11)	
The content of the		500	192		CASE	YANG'S			6800												
Column	CHICKEN, PATTY, CRISPY, BREADED, WG	275	120	4 OZ	CASE	GOLD KIST	7516	\$134.85		Tyson	120-4 oz	SO 14 Day	\$145.79	403669						GLDKIST	
Second control of the control of t								\$117.12										\$115.89		TYSON	
Column   C										Tyson	117-4.23 oz							\$159.78			
The control of the									900778									\$119.93			YES
Control of the Cont											<b>.</b>							7L0.40			m
Company									_									7-00.00			VEC
Control of the cont								4										7		IYSUN	TES
Control   Cont																					
Part									1889											FOSTREM 8/12ct	
Company   Comp			_						1003											1031111111 0/1200	
Control   Cont						GOOD SOURCE SOL		No Bid										NO BID			
Column		100						No Bid										NO BID	9999999		
Column   C	LUNCHABLE, TURKEY & CHEESE, WG							No Bid										NO BID			
Column   C	PIZZA, BREAKFAST SAUSAGE,WG, IW				CASE	TONY'S	63913	\$64.19	906315			SO 14 Day	\$66.84					\$68.84		TONYS	
The content of the	PIZZA, BUFFALO CHICKEN, 16" PRIMO, WG	100	72		CASE	BIG DADDY		\$74.22	1043				\$77.16	405780				\$74.54		BIGDADD	YES
Column	PIZZA, CHEESE, 16" PRIMO, WG		72	5.18 OZ	CASE	BIG DADDY	78637	\$71.16	7035				\$73.96	403783				\$78.35	2607824	BGDADDY	
Common   C																		7.0.00			
March   Marc																		\$19.89			
March   1967										Don Lee	144-2.37 oz	SO 17 Days			INTEGRATED	100/2.61oz		\$115.15			
March   Control   Contro												Correctelle.						\$67.14			YES
March 19											<del>                                     </del>										
Second Control Seco									7401												VES
Proc. 0.000									1770			buy			ALBIES FOODS			700.00			
The contract of the contract	SANDWICH, STUFFED PEPPERONI, WG, IW						55293														
The control of the	TAMALE, CHICKEN, RED SAUCE, WG	250				DEL REAL	767							138025				\$54.87		DELREAL	
The control of the property								\$89.42				SO 17 Day	\$90.41								
Part   March									7566			-						\$102.53			
Part   March   Part   Part   March   Part												SO 17 Day						\$176.51			
Part									7047		1							723.23			YES
Proceedings   1.50								4-0.00	4000	1	1	SO 17 Day			JENNIE O	4/7LB					
PRINTING AND PRINTING   1									1890	1											
Part						*****			1016	<b>!</b>	<del>                                     </del>					<del>                                     </del>		7.00.00			+
Page										+	<del>                                     </del>										VEC
Column   C		30	_	3 #	0.02	NEBELETOOS TOODS	KIICEE	J41.32	1314				Ç41.33	143013				\$35.04	7213321	REDETOS	11.5
Part		100	4	5.#	CASE			\$3.21#	1517	Lakeview		Mkt	\$73.92	305576	PACKER I AREI			\$54.99	4067033	ARE7IMP	
Part						DANNON COMPANY	73463			LUNCTICH		With			THEREIT ENDEL						m
Part											Pack Size Rid	Lead Time	7-0.00			Pack Size Rid	Lead Time	<b>, ,</b>			id Lead Time
Control   Cont	SMART SNACKS IN SCHOOLS		Pack	Size		Brand		Danielsen			(if different	so	Gold Star			(if different	so	Sysco		(if different (if differen	t SO
Cons. Section 2009   10   10   10   10   10   10   10		Usage			Unit		Product Code #		code #	(i) dijjerene jioni speci	from Spec)	(non-stocked)		770ddet code w	(i) dijjerent from specy	from Spec)	(non-stocked)		77000EE COUC III	from Spec) from Spec	) (non-stocked)
Cont.   Cont																					
Conf. Conf								7000													
Control   Cont											<u> </u>							\$35.25			
Comp. Complete Frame   120   22   100																		\$22.15			YES
CMPS_CMPS_CMPS_CMPS_CMPS_CMPS_CMPS_CMPS_											<del>                                     </del>										
Control Cont																					
COMMAND   COMM																					
Control   Cont					CASE			\$33.85				SO 10 Day	\$33.64								
The content plane of the con					CASE	KELLOGG'S			6383					203137				\$41.53		SUNSHIN	
Part   March   19	FRUIT SNACK, MIXED BERRY	100	144	1.6 OZ	CASE	MOTT'S	47953	\$54.35	6735	Welch's			\$54.88	239213				\$55.71	4434140	MOTTS	
Section   Control Co	RICE KRISPIES TREATS, CHOC CHIP, WG		80	1.59 OZ	CASE	KELLOGG'S	38000-14567	\$36.96	7066				\$38.21	239261				\$39.10	7012485	KELLOGG	
Section   10   10   10   10   10   10   10   1																		70			YES
Property   Color Door, Color						PEPSICO/FRITO LAY					1										
COUNTY FOR THE COUN		25	104	0.875 OZ	CASE	PEPSICO/FRITO LAY	62933	\$39.13	4747				\$39.57	208585				\$38.39	4360762	CHEETOS	
Company   Comp		440	06	2.07	CASE	DUENA VICTA	92220	Ć40.40	6426				644.40	424564				Ć40.00	7002674	DUENNET	
Part											<del>                                     </del>									BUENVST	
## Advanced Profession   Profes	COOKIE DOOGH, CHOCOEATE CHIF, KI, WG		210	1.3 02		LINDAG		JJJ.22	0307		Dack Sixo Bid	Load Time	,JJ.J4			Dack Siza Bid	Load Time	INO DID	3333333	Reand Rid Duck Cine R	id load Time
Company   Comp	BEVERAGES		Pack	Size		Brand		Danielsen					Gold Star					Svsco			
C2 GAME					Unit		Product Code #		Code II	(If different from Spec)				Product Code #	(if different from Spec)				Product Code II		
PRINCE   1985																					
DUCL, 1009 FRUPT FUNCH   \$600   \$60   \$42.00 C   CASE   SUNCUP   \$6000   \$84.00   736.07   \$84.00	G2 GRAPE								6495					203299				7			
DICK	GZ UKANGE									1	1							7			YES
MICE, DOWN FRUIT, CRAM PASSPEERY   2000   0   423 CZ   C&EE   SUNCUP   402500   \$519   514										-	<del>                                     </del>										_
BUCK_DOWN-THINK NWY-STRANGERRY   500   40   42 J 02   CASE   SUNCUP   402600   \$8.39   7968										+	<del>                                     </del>										
BUCK_DON-FRUIT, DANNET PARKERNER   \$500   \$0   4.23 0Z   CASE   SUNCUP   402005   \$8.19   7369											<del>                                     </del>					_					YES
DICK, CHOLOTE, VERY BERRY										1											
MILK, WHITE STABLE 50 27 8 0.2 CASE GOSSNER 950010 10 bld																		\$8.05			
MILK, WHITE TARRES, SHELF STABLE   50   27   80Z   CASE   GOSSNER   947130   No BIB	MILK, CHOCOLATE FF, SHELF STABLE		27	8 OZ	CASE	GOSSNER		No Bid										NO BID			
SOMMILS, ORG SMART CANCOLATE   70   24   8 O.Z   CASE   SIXKOMAN   O6185   3209 3   7552			27					No Bid										NO BID			
SOMICH_ROR_OR_ANATIVANILA   SO		50		9.07	CASE			No Bid	_	1	1							NO BID			
SWITCH, BLACK CHERRY   130   24   8.3 OZ   CASE   SWITCH   7C2480PC   \$153.66   2.007   2.47.5 OZ   \$153.7 CRV   TBD   24/15.07   \$15.7 CRV   \$15.7	MILK, WHITE FAT FREE, SHELF STABLE	50 25	27				06185			-	1								7002197		
SWITCH, RFUIT PUNCH   150   24   8.3 0.2   C.6.5E   SWITCH   7C.24800F   \$513.96   20.05   24.7.5 0.2   New Park Size   51.37 + CPV   TBD   247.5 0.2   \$1.6.87   7.223737   SWITCH   SWITCH, ORANGE TANGERINE   90   24   8.3 0.2   C.6.5E   SWITCH   7C.24800F   \$513.96   20.05   24.7.5 0.2   New Park Size   51.37 + CPV   TBD   247.5 0.2   \$1.6.87   7.223737   SWITCH   TDD   7.243007   SWITCH   TDD	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE	50 25 70	27 24	8 OZ			06101		/553	1	1	MKt	523.83	20/889					7000		
SWITCH, KIWI BERRY   190   24   8.3 0Z   CASE   SWITCH   7C24800K   515.36   2009   24.7 5 0X   New Pack Size   515.37 cW, TBD   24/7.50Z   514.87   7.237581   SWITCH   SWITCH, WATERMELON STRAWBERY   175   24   8.3 0Z   CASE   SWITCH   7C24800K   515.36   2010   24.7 5 0X   New Pack Size   515.37 cW, TBD   24/7.50Z   514.87   7.237591   SWITCH   SWITCH, WATER, SPRINGS SMALL   220   60   8.0 Z   CASE   SWITCH   7C24800K   515.36   2011   24.7 5 0X   New Pack Size   515.37 cW, TBD   24/7.50Z   514.87   7.237591   SWITCH   SWITCH   SWITCH, WATER, SPRINGS SWITCH   7C24800K   515.36   2011   SWITCH   S	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART VANILLA	50 25 70 50	27 24 24	8 OZ 8 OZ	CASE	KIKKOMAN					2475	New Peel Ci				24/7 507					
SWITCH, DRANGE TANGERINE   90   24   8.3 \( \text{Q} \) 24   8.3 \( \text{Q} \) 26   24   8.3 \( \text{Q} \) 26   25   26   30   26   26   2737593   27375	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART VANILLA SWITCH, BLACK CHERRY	50 25 70 50 130	27 24 24 24	8 OZ 8 OZ 8.3 OZ	CASE	KIKKOMAN SWITCH	7C2480BC	\$15.36	2007				\$15.37 + CRV	TBD				\$14.87	7237580	SWITCH	
SWITCH, WATER, SPRING SMALL   175   24   8.3 \(  220 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60   80 \(  2 \)   60 \(  8	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART VANILLA SWITCH, BLACK CHERRY SWITCH, FRUIT PUNCH	50 25 70 50 130	27 24 24 24 24	8 OZ 8 OZ 8.3 OZ 8.3 OZ	CASE CASE CASE	KIKKOMAN SWITCH SWITCH	7C2480BC 7C2480FP	\$15.36 \$15.36	2007 2008		24-7.5 oz	New Pack Size	\$15.37 + CRV \$15.37 + CRV	TBD TBD		24/7.50Z		\$14.87 \$14.87	7237580 7237577	SWITCH SWITCH	
WATER, SPRING, SPART LACE   Sp. 18.09   4.00   5.00   4.00   5.00   4.00   5.00   4.00   5.00   4.00   5.00   4.00   5.	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART VANIULA SOYMICK, ORG SMART VANIULA SWITCH, BLACK CHERRY SWITCH, FRUIT PUNCH SWITCH, KRWI BERRY	50 25 70 50 130 160	27 24 24 24 24 24 24	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ	CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH	7C2480BC 7C2480FP 7C2480KB	\$15.36 \$15.36 \$15.36	2007 2008 2009		24-7.5 oz 24-7.5 oz	New Pack Size New Pack Size	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV	TBD TBD TBD		24/7.50Z 24/7.50Z		\$14.87 \$14.87 \$14.87	7237580 7237577 7237581	SWITCH SWITCH SWITCH	
WATER, SPRING, SPORT CAP (Large)   90	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART VANIULA SOYMICK, ORG SMART VANIULA SWITCH, BLACK CHERRY SWITCH, FRUIT PUNCH SWITCH, KIWI BERRY SWITCH, KORNGERINE SWITCH, WATERMELON STRANBERY	50 25 70 50 130 160 190 90	27 24 24 24 24 24 24 24	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ	CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH	7C2480BC 7C2480FP 7C2480KB 7C2480OT	\$15.36 \$15.36 \$15.36 \$15.36	2007 2008 2009 2010		24-7.5 oz 24-7.5 oz	New Pack Size New Pack Size	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV	TBD TBD TBD TBD		24/7.50Z 24/7.50Z 24/7.50Z		\$14.87 \$14.87 \$14.87 \$14.87	7237580 7237577 7237581 7237590 7237593	SWITCH SWITCH SWITCH	
DRESSING, COLLABORATION   Pack   Unit   Usage   Unit   Un	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, DORS SMART (HOCOLATE SOYMILK, ORG SMART VANILLA SWITCH, BLACK CHERRY SWITCH, FAUTH PUNCH SWITCH, KIWI BERRY SWITCH, FAMANE TANGERINE SWITCH, WATERMELON STRAWBERY WATER, SRINGS SMALL	50 25 70 50 130 160 190 90 175 220	27 24 24 24 24 24 24 24 24 26 60	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH	7C2480BC 7C2480FP 7C2480KB 7C2480OT	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09	2007 2008 2009 2010 2011 4804		24-7.5 oz 24-7.5 oz	New Pack Size New Pack Size	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV	TBD TBD TBD TBD TBD		24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z		\$14.87 \$14.87 \$14.87 \$14.87 \$14.87	7237580 7237577 7237581 7237590 7237593	SWITCH SWITCH SWITCH SWITCH	
DRESSING, CREANY CASEAR   10   4   1 GAL   CASE   T. MARZETTI   80508   56791   7031   8700   1000	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, DORS SMART (HOCOLATE SOYMILK, ORG SMART VANILLA SWITCH, BLACK CHERRY SWITCH, FAUTH PUNCH SWITCH, KIWI BERRY SWITCH, FAMANE TANGERINE SWITCH, WATERMELON STRAWBERY WATER, SRINGS SMALL	50 25 70 50 130 160 190 90 175 220 900	27 24 24 24 24 24 24 24 24 26 60	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH	7C2480BC 7C2480FP 7C2480KB 7C2480OT	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09	2007 2008 2009 2010 2011 4804		24-7.5 oz 24-7.5 oz	New Pack Size New Pack Size	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV	TBD TBD TBD TBD TBD TBD 200181		24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z		\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08	7237580 7237577 7237581 7237590 7237593 9901145	SWITCH SWITCH SWITCH SWITCH	
PRESSING, CREAMY CAESAR   10   4   1 GAL   CASE   T. MARZETTI   83756   \$58.62   70.04   557.81   TBD   \$18.33   \$58.68650   MARZETTI   MAYONNAISE   200   200   9.6M   CASE   FLATTO   778850133   \$33.766   531.43   40.93   512.43   40.93   512.91   512.	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART VANIULA SOYTICH, DRACK CHERRY SWITCH, BLACK CHERRY SWITCH, FRUIT PUNCH SWITCH, KIWI BERRY SWITCH, ORANGE TANGERINE SWITCH, WITERMELON STRAWBERY WATER, SPRING SMALL WATER, SPRING, SPORT CAP (Large)	50 25 70 50 130 160 190 90 175 220 900 Estimate	27 24 24 24 24 24 24 24 24 60 24	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 23.6 OZ	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH	7C2480BC 7C2480FP 7C2480KB 7C2480OT 7C2480WS	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40	2007 2008 2009 2010 2011 4804 5384	Crystal Geyser	24-7.5 oz 24-7.5 oz 24-7.5 oz Pack Size Bid	New Pack Size New Pack Size New Pack Size Lead Time	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$10.42 + CRV	TBD TBD TBD TBD TBD TBD TBD 200181 209570	ARROWHEAD	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid		\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID	7237580 7237577 7237581 7237590 7237593 9901145 9999999	SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA 80ct  Brand Bid Pack Size 8	
DRESSING, BANCH	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART VANIULA SOYTICH, DRACK CHERRY SWITCH, BLACK CHERRY SWITCH, FRUIT PUNCH SWITCH, KIWI BERRY SWITCH, ORANGE TANGERINE SWITCH, WITERMELON STRAWBERY WATER, SPRING SMALL WATER, SPRING, SPORT CAP (Large)	50 25 70 50 130 160 190 90 175 220 900 Estimate Annual	27 24 24 24 24 24 24 24 24 60 24	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 23.6 OZ	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH	7C2480BC 7C2480FP 7C2480KB 7C2480OT 7C2480WS	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40	2007 2008 2009 2010 2011 4804 5384 Distributor's Product	Crystal Geyser  Brand Bid	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size Lead Time SO	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$10.42 + CRV	TBD TBD TBD TBD TBD TBD 200181 209570  Distributor's	ARROWHEAD  Brand Bid	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID	7237580 7237577 7237581 7237590 7237593 9901145 9999999	SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA 80ct  Brand Bid (if different	t SO
MAYONNAISE   10   4   1 GAL   CASE   RICH IN ALL   4232503   529.39   5738   Mix   538.88   248716   578.25   371.6585   KRAFT	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART VANILLA SWITCH, BLACK CHERRY SWITCH, BLAUT PUNCH SWITCH, KIWI BERRY SWITCH, CHORNOGE TANGERINE SWITCH, ORANGE TANGERINE SWITCH, WATERMELON STRAWBERY WATER, SPRING SMALL WATER, SPRING, SPORT CAP (Large)  DRESSINGS/OILS/CONDIMENTS	50 25 70 50 130 160 190 90 175 220 900 Estimate Annual Usage	27 24 24 24 24 24 24 24 26 60 24	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8 OZ 23.6 OZ	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH	7C2480BC 7C2480FP 7C2480KB 7C2480OT 7C2480WS Manufacturer's Product Code #	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40	2007 2008 2009 2010 2011 4804 5384  Distributor's Product Code #	Crystal Geyser  Brand Bid	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size Lead Time SO	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$10.42 + CRV Gold Star	TBD TBD TBD TBD TBD TBD 200181 209570 Distributor's Product Code #	ARROWHEAD  Brand Bid	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID	7237580 7237577 7237581 7237590 7237593 9901145 999999 Distributor's Product Code #	SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA Brand Bid (ij different from Spec) from Spec)	t SO (non-stocked)
DIL	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMICH, BORG SMART WANILA SWITCH, BLACK CHERRY SWITCH, FRUIT PUNCH SWITCH, KIWI BERRY SWITCH, KOMI BERRY SWITCH, WATERMELON STRAWBERY WATER, SPRING, SPORT CAP (Large)  DRESSINGS/OILS/CONDIMENTS  DRESSING, CREAMY CAESAR	50 25 70 50 130 160 190 90 175 220 900 Estimate Annual Usage 10	27 24 24 24 24 24 24 24 24 60 24	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8 OZ 23.6 OZ Size	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH T. MARZETTI	7C2480BC 7C2480FP 7C2480KB 7C2480OT 7C2480WS Manufacturer's Product Code # 80508	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40 Danielsen \$67.91	2007 2008 2009 2010 2011 4804 5384  Distributor's Product Code #	Crystal Geyser  Brand Bid	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size Lead Time SO	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$10.42 + CRV Gold Star \$78.11	TBD TBD TBD TBD TBD TBD TBD 200181 209570 Distributor's Product Code #	ARROWHEAD  Brand Bid	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID	7237580 7237577 7237581 7237590 7237593 9901145 9999999 Distributor's Product Code #	SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA 80ct  Brond Bid (if different from Spec) from Spec) MARZETI wrong ite wrong ite	t SO (non-stocked)
DEFENDENCE   10   6   1 GAL   CASE   AVO   V1128   S63.57   Golden Chef   Mikt SO 10 Day   \$75.63   210233   S105.69   4119095   SYS CLS   corn oil	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART VANILLA SWITCH, BLACK CHERRY SWITCH, FRUT PUNCH SWITCH, KIWL BERRY SWITCH, ORANGE TANGERINE SWITCH, ORANGE TANGERINE SWITCH, WATERMELON STRAWBERY WATER, SPRING SMALL WATER, SPRING, SPORT CAP (large)  DRESSING, CREAMY CAESAR DRESSING, RANCH	50 25 70 50 130 160 190 90 175 220 900 Estimate Annual Usage 10	27 24 24 24 24 24 24 24 60 24 Pack	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8 OZ 23.6 OZ Size 1 GAL 1 GAL	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH T. MARZETTI T. MARZETTI	7C2480BC 7C2480FP 7C2480KB 7C2480OT 7C2480WS Manufacturer's Product Code # 80508 83796	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40 Danielsen \$67.91 \$58.62	2007 2008 2009 2010 2011 4804 5384  Distributor's Product Code II  7031 7040	Crystal Geyser  Brand Bid	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size Lead Time SO (non-stocked)	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$10.42 + CRV Gold Star \$78.11 \$67.42	TBD	ARROWHEAD  Brand Bid	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID <b>Sysco</b> \$18.33 \$57.59	7237580 7237577 7237581 7237593 9901145 9999999 Distributor's Product Code # 5686860 4278073	SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA Boct Brond Bid (if different from Spec) from Spec) from Spec) MARZETI MARZETI wrong ite wong ite	t SO (non-stocked)
PACKETS, BRQ SAUCE 350 200 12 GM CASE KRAFT HEINZ 513302 \$11.09 1904 \$11.91 254224 FOUR IN ONE \$15.0 4889507 HEINZ \$19.00 FACKETS, HOT SAUCE \$100 500 7.5 M CASE TAPITO 7788500193 \$27.05 7116 \$38.2 2 202268 \$53.0 5032149 TAPATIO \$1.00 FACKETS, KETCHUP STANDARD 600 1000 9 GM CASE RED GOLD REDYSGG \$22.50 6266 Heinz \$25.65 401444 \$25.65 401	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART VANILLA SWITCH, BLACK CHERRY SWITCH, FRUIT PUNCH SWITCH, KIWI BERRY SWITCH, KOMANET PANGERINE SWITCH, WATERMELON STRAWBERY WATER, SPRING, SPORT CAP (Large)  DRESSING, CREAMY CAESAR DRESSING, RANCH MAYONNAISE, LITE	50 25 70 50 130 160 190 90 175 220 900 Estimate Annual Usage 10 45	27 24 24 24 24 24 24 24 60 24 Pack 4 4	8 OZ 8 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8 OZ 23.6 OZ Size 1 GAL 1 GAL 1 GAL	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH T. MARZETI T. MARZETI T. MARZETI RICH IN ALL	7C2480BC 7C2480FP 7C2480FB 7C2480OT 7C2480WS Manufacturer's Product Code # 80508 83796 4232503	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40 Danielsen \$67.91 \$58.62 \$29.39	2007 2008 2009 2010 2011 4804 5384  Distributor's Product Code II  7031 7040	Crystal Geyser  Brand Bid	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size Lead Time SO (non-stocked)	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$10.42 + CRV Gold Star \$78.11 \$67.42 \$38.88	TBD	ARROWHEAD  Brand Bid	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID <b>Sysco</b> \$18.33 \$57.59 \$71.25	7237580 7237577 7237581 7237590 7237593 9901145 9999999 Distributor's Product Code III 4278073 3716685	SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA 80ct  Brond Bid (If different from Spec) MARZETI MARZETI Wrong Ite Wrong Ite Wrong Ite MARZETI Wrong Ite	t SO ) (non-stocked) m
PACKETS, HOT SAUCE 100 500 7 GM CASE TAPITO 7788500193 \$37.06 7116 \$38.22 202268 \$56.30 5032149 TAPATIO \$78500193 \$37.06 7116 \$38.22 202268 \$56.30 5032149 TAPATIO \$78500193 \$37.06 7116 \$71.00	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART VANILLA SWITCH, BLACK CHERRY SWITCH, FRUIT PUNCH SWITCH, KIWI BERRY SWITCH, KOMANET PANGERINE SWITCH, WATERMELON STRAWBERY WATER, SPRING, SPORT CAP (Large)  DRESSING, CREAMY CAESAR DRESSING, RANCH MAYONNAISE, LITE	50 25 70 50 130 160 190 90 175 220 900 Estimate Annual Usage 10 45	27 24 24 24 24 24 24 24 60 24 Pack 4 4 4	8 OZ 8 OZ 8 3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8.3 OZ 8 OZ 23.6 OZ Size 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH T. MARZETTI T. MARZETTI RICH IN ALL ARREZIO	7C2480BC 7C2480FB 7C2480FB 7C2480OT 7C2480WS  Manufacturer's Product Code #  80508 83796 4232503 31150	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40 <b>Danielsen</b> \$67.91 \$58.62 \$29.39 No Bid	2007 2008 2009 2010 2011 4804 5384  Distributor's Product Code II  7031 7040	Crystal Geyser  Brand Bid (if different from Spec)	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size New Pack Size  Lead Time SO [non-stocked]	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$0.42 + CRV Gold Star \$78.11 \$67.42 \$38.88 NO BID	TBD	ARROWHEAD  Brand Bid	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID \$ysco \$18.33 \$57.59 \$71.25 \$88.07	7237580 7237577 7237581 7237590 7237593 9901145 9999999 Distributor's Product Code #  5686860 4278073 3716685 5846714	SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA Boct Brond Bid (ij different from Spec) MARZETI MARZETI Wrong ite KRAFT KRAFT AREZIMP 01131	t SO (non-stocked) m
PACKETS, MATONNAISE 60 1000 9 GM CASE REDGOLD REDYSPG \$22.00 62.66 Heinz \$52.65 401444	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART VANCLA SWITCH, BLACK CHERRY SWITCH, FAUNT PUNCH SWITCH, KIWI BERRY SWITCH, ORANGE TANGERINE SWITCH, WATERMELON STRAWBERY WATER, SPRING, SPORT CAP (Large)  DRESSING, CREAMY CAESAR DRESSING, RANCH MAYONNAISE, LITE OIL, OLIVE EXTRA VIRGIN (Mkt) DR. SYSTRALE	50 25 70 50 130 160 190 90 175 220 900 Estimate Annual Usage 10 45 10	27 24 24 24 24 24 24 24 60 24 Pack 4 4 4 3 6	8 0Z 8 0Z 8 3 0Z 8 3 0Z 8 3 0Z 8 3 0Z 8 3 0Z 8 3 0Z 2 3 6 0Z 2 3 6 0Z 2 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH T. MARZETI T. MARZETI RICH IN ALL ARREZIO AVO	7C2480BC 7C2480FB 7C2480FB 7C2480KB 7C2480WS 7C2480WS  Manufacture's Product Code # 80508 83796 4232503 31150 V1128	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40 Danielsen \$67.91 \$58.62 \$29.39 No Bid \$63.57	2007 2008 2009 2010 2011 4904 5384 Distributor's Product Code # 7040 5738	Crystal Geyser  Brand Bid (if different from Spec)	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size New Pack Size  Lead Time SO [non-stocked]	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$0.042 + CRV \$60.045 + CRV \$78.11 \$67.42 \$38.88 NO BID \$75.63	TBD TBD TBD TBD TBD TBD TBD TBD 200181 209570 Distributor's Product Code # TBD TBD 248716	ARROWHEAD  Brand Bid  (if different from Spec)	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID <b>Sysco</b> \$18.33 \$57.59 \$71.25 \$88.07 \$105.69	7237580 7237577 7237581 7237590 7237593 9901145 999999 Distributor's Product Code # 5686860 4278073 3716685 5846714 4119095	SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA SOCT  Brond Bid (if all/crent from Spec) MARZETI Wrong ite Wrong ite KRAFT AREZIMP OILS SYS CLS COrn oil	t SO (non-stocked) m
PACKETS, MAYONNAISE 200 200 9 GM CASE PPI 716037215705 \$12.43 4193 \$12.91 201892 \$12.10 5786942 PPI PACKETS, MUSTARD 60 500 5.5 GM CASE PPI 716037 \$12.57 4492 \$13.01 208281 \$11.94 4394417 PPI	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART VANILLA SWITCH, BLACK CHERRY SWITCH, FAUT PUNCH SWITCH, KIWI BERRY SWITCH, CHARACE TANGERINE SWITCH, WATERMELON STRAWBERY WATER, SPRING SMALL WATER, SPRING, SPORT CAP (Large)  DRESSING, CREAMY CAESAR DRESSING, CREAMY CAESAR DRESSING, RANCH MAYONNAISE, LITE OIL, QUIVE EXTRA VIRGIN (Mkt) DR. WEGSTABLE PACKETS, BBO SAUCE	50 25 70 50 130 160 190 90 175 220 900 Estimate Annual Usage 10 10 10 10 350	27 24 24 24 24 24 24 24 26 60 24 Pack 4 4 4 3 6 200	8 0Z 8 0Z 8.3 0Z 8.3 0Z 8.3 0Z 8.3 0Z 8.3 0Z 2 23.6 0Z 2 23.6 0Z 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH T. MARZETTI T. MARZETTI RICH IN ALL ARREZIO AVO KRAFT HEINZ	7C24808C 7C2480FB 7C2480FB 7C2480WS 7C2480WS Manufacturer's Product Code # 80508 83796 4232503 31150 V1128 533802	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40 Danielsen \$67.91 \$58.62 \$29.39 No Bid \$63.57 \$11.09	2007 2008 2009 2010 2011 4804 5384 Distributor's Product Code # 7031 7040 5738	Crystal Geyser  Brand Bid (if different from Spec)	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size New Pack Size  Lead Time SO [non-stocked]	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$10.42 + CRV Gold Star \$78.11 \$67.42 \$38.88 NO BID \$75.63 \$11.91	TBD	ARROWHEAD  Brand Bid  (if different from Spec)	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID \$ysco \$18.33 \$57.59 \$71.25 \$88.07 \$105.69 \$15.05	7237580 7237571 7237581 7237590 7237593 9901145 999999 Distributor's Product Code # 5686860 4278073 3716685 5846714 4119095	SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA SOCT NIAGARA SOCT Gattlerer Special (glafferer from Special MARZETI MARZETI MARZETI MARZETI SYS CLS COFFOI HEINZ	t SO (non-stocked) m
PACKETS, MUSTARD 60 500 5.5 GM CASE PPI 716037 \$12.57 4492 \$13.01 208281 \$11.94 4394417 PPI	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORS SMART HOLOCUATE SOYMILK, ORS SMART VANILLA SOYMICH, BLACK CHERRY SWITCH, BLACK CHERRY SWITCH, PARUF PUNCH SWITCH, WATERMELON STRAWBERY WITCH, WATERMELON STRAWBERY WATER, SPRING, SPORT CAP (Large)  DRESSING, CREAMY CAESAR DRESSING, CREAMY CAESAR DRESSING, RANCH MAYONNASE, LITE OIL, OLIVE EXTRA WIRGIN (Mkt) DILL WEETERS BULLE PACKETS, BOL SAUCE	\$0 25 70 50 130 160 190 90 175 220 900 <b>Estimate</b> <b>Annual</b> Usage 10 10 10	27 24 24 24 24 24 24 24 60 24 Pack 4 4 4 3 6 200 500	8 0Z 8 0Z 8 3 0Z 8 3 0Z 8 3 0Z 8 3 0Z 8 3 0Z 8 0Z 23.6 0Z 5 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH  T. MARZETTI T. MARZETTI T. MARZETTI RICH IN ALL ARREZIO AVO KRAFT HEINZ TAPITO	7C2480BC 7C2480FP 7C2480FB 7C2480FB 7C2480WS 7C2480WS  Manufacturer's Product Code # 80508 83796 4232503 31150 V1128 533802 7788500193	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40 Danielsen \$67.91 \$58.62 \$29.39 No Bid \$63.57 \$11.09 \$37.06	2007 2008 2009 2010 2011 4804 5384  Distributor's Product code # 7031 7040 5738	Crystal Geyser  Brand Bid (if different from Spec)  Golden Chef	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size New Pack Size  Lead Time SO [non-stocked]	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$0.04 + CRV Gold Star \$78.11 \$67.42 \$38.88 NO BID \$75.63 \$11.91 \$38.22	TBD TBD TBD TBD TBD TBD TBD 200181 209570 Distributor's Product Code # TBD TBD 248716 210233 254024 202268	ARROWHEAD  Brand Bid  (if different from Spec)	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID \$ysco \$18.33 \$57.59 \$71.25 \$88.07 \$15.05 \$36.30	7237580 7237571 7237581 7237593 7237593 9901145 9999999 Distributor's Product Code # 5686860 4278073 3716685 5846714 4119095 4889507 5032149	SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA  Brond Bid (If different From Spec) MARZETI KRAFT ASSET SYS CLS WOOD ITS HEINZ TAPAATIO	t SO (non-stocked) m
PACKETS, RANCH, BUTTERMILK DRESSING 800 200 12 GM CASE KRAFT HEINZ 10013000533109 \$11.18 4497 PPI \$11.70 201896 \$21.96 4949954 HEINZ	MILK, WHITE FAT FREE, SHELF STABLE SOYMIK, ORS SMART HOLOCIATE SOYMIK, ORS SMART VANILLA SWITCH, BLACK CHERRY SWITCH, BLACK CHERRY SWITCH, RAUF PUNCH SWITCH, ANANOE TANGERINE SWITCH, WATERMELON STRAWBERY WATER, SPRING, SPORT CAP (Large)  DRESSING, CREAMY CAESAR DRESSING	\$0 25 70 50 130 160 190 90 175 220 900 Estimate Annual Usage 10 10 10 10 10 60 600	27 24 24 24 24 24 24 24 24 24 24 24 24 34 3 66 200 500 1000	8 02 8 02 8 3 02 7 3 6 02 8 02 23.6 02 1 GAL 1 GAL	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH T. MARZETTI T. MARZETTI T. MARZETTI AVO KRAFT HEINZ TAPHTO RED GOLD RED GOLD	7C2480BC 7C2480FP 7C2480KB 7C2480WS 7C2480WS 7C2480WS  Manufacturer's Product Code # 80508 83796 4232503 31150 V1128 533802 7788500193 REDVS9G	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40 Danielsen \$67.91 \$58.62 \$29.39 No Bid \$63.57 \$11.09 \$37.06 \$22.50	2007 2008 2009 2010 2011 4804 5384 Distributor's Product code # 7031 7040 5738	Crystal Geyser  Brand Bid (if different from Spec)  Golden Chef	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size New Pack Size  Lead Time SO [non-stocked]	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$10.42 + CRV Gold Star \$78.11 \$67.42 \$38.88 \$78.0 BID \$75.63 \$11.91 \$38.22 \$25.565	TBD TBD TBD TBD TBD TBD 200181 209570 Distributor's Product Code # TBD TBD 248716 210233 254024 202268	ARROWHEAD  Brand Bid  (if different from Spec)	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID \$ysco \$18.33 \$57.59 \$71.25 \$88.07 \$105.69 \$15.05 \$36.30 \$29.63	7237580 7237577 7237581 7237593 9901145 9999999 Oistributor's Product Code # 5686800 4278073 3716685 5846714 4119095 4889507 4889507 8747859	SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH NIAGARA  BOCT  Brand Bid (if different from Spec) MARZETI MARZETI MARZETI Wrong ite KRAFT AREZIMP 01131 SYS CLS COPP OF	t SO (non-stocked) m
	MILK, WHITE FAT FREE, SHELF STABLE SOYMILK, ORG SMART CHOCOLATE SOYMILK, ORG SMART HOCOLATE SOYMICH, BLOCK CHERRY SWITCH, BLOCK CHERRY SWITCH, BUT DUNCH SWITCH, KIWI BERRY SWITCH, WATERMELON STRAWBERY WATER, SPRING, SPORT CAP (Large)  DRESSING, SPORT CAP (Large)  DRESSING, CREAMY CAESAR DRESSING, RANCH MAYONNASE, LITE OIL, OLIVE EXTRA VIRGINI (MIKI)  EVECTRABLE PACKETS, ETCHUP STANDARD PACKETS, ETCHUP STANDARD PACKETS, METCHUP STANDARD PACKETS, METCHUP STANDARD PACKETS, METCHUP STANDARD PACKETS, MEUSTARD	\$0 25 70 50 130 160 190 90 175 220 900 Estimate Annual Usage 10 10 10 10 350 100 600 200 600	27 24 24 24 24 24 24 24 24 24 60 24 4 4 4 4 3 6 200 500 500 500 500 500 500 500	8 02 8 07 8 30 07 8 3 07 8 07 8 07 8 07 8 07 8 07 8 07 8 07 8	CASE CASE CASE CASE CASE CASE CASE CASE	KIKKOMAN SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH T. MARZETI T. MARZETI T. MARZETI T. MARZETI RICH IN ALL ARREJO AVO KRAFT HEINZ TAPPTO RED GOLD PPI PPI	7C2480BC 7C2480FP 7C2480FP 7C2480FP 7C2480FP 7C2480WS 7C2480WS 7C2480WS 85058 83796 4232503 31150 7788500193 REDY959 716037215705 716037	\$15.36 \$15.36 \$15.36 \$15.36 \$15.36 \$8.09 \$6.40 Danielsen \$67.91 \$58.62 \$29.39 No Bid \$63.57 \$11.09 \$37.06 \$22.50 \$12.43 \$12.57	2007 2008 2009 2010 2011 4804 5384 Distributor's Product Code # 7031 7040 5738 1904 7116 6266 4193 4492	Crystal Geyser  Brand Bid (if different from Spec)  Golden Chef  Heinz	24-7.5 02 24-7.5 02 24-7.5 02 Pack Size Bid (if different	New Pack Size New Pack Size New Pack Size New Pack Size  Lead Time SO [non-stocked]	\$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$15.37 + CRV \$9.16 + CRV \$10.42 + CRV <b>Gold Star</b> \$78.11 \$67.42 \$38.88 NO BID \$75.63 \$11.91 \$38.22 \$25.65 \$11.91	TBD TBD TBD TBD TBD TBD TBD TBD TBD 200181 209570 Distributor's Product Code # TBD 248716 210233 254024 202268 401444 201892 208281	ARROWHEAD  Brand Bid  (if different from Spec)	24/7.50Z 24/7.50Z 24/7.50Z 24/7.50Z 24/23.70Z Pack Size Bid (if different	so	\$14.87 \$14.87 \$14.87 \$14.87 \$14.87 \$18.08 NO BID <b>Sysco</b> \$18.33 \$57.59 \$71.25 \$88.07 \$15.05 \$36.30 \$29.63 \$12.10 \$11.94	7237580 7237577 7237581 7237591 7237590 7237590 7237590 9051145 999999 Distributor's Product Code # 5686860 4278073 3716685 5846714 4119095 4889507 5032149 8747859 5786942	SWITCH SOUTCH SWITCH SWITCH SWITCH SWITCH SWITCH JORGE JO	t SO (non-stocked) m

PACKETS, TAJIN SEASONING, LOW SODIUM	100 10	0.03	OZ CA	E TAJIN	7206	\$54.44	7206			Mkt	\$47.93	209157				\$67.64	7011742	TAJIN		
PACKETS, TARTAR SAUCE	100 2	00 12 0	SM CA	E PPI	7160374381000	\$11.44	1704				\$13.73	251289	FOUR IN ONE			\$60.98	4460705	HSRCCLS		
PICKLES, DILL, 1/8"	25	4 1 G	AL CA	E KRUGER	KR11811	\$20.87	1615				\$25.28	249294	MRS KLEIN PICKLE			NO BID	9999999			
POUCHES, CHIPOTLE RANCH	40	50 1.5	OZ CA	E T. MARZETTI	81299	\$18.46	7578				\$18.47	208262				\$18.53	3895966	MARZETI		
POUCHES, CREAMY CAESAR DRESSING	20	50 1.5	OZ CA	E T. MARZETTI	82000	\$17.97	5716				\$17.98	201614				\$18.33	5686860	MARZETI		
POUCHES, RANCH	50 1	20 1.5	OZ CA	E T. MARZETTI	81992	\$28.81	5578				\$28.82	201612				\$17.60	5397260	MARZETI	wrong item	
SAUCE, BBQ	20	4 1 G	AL CA:	T. MARZETTI	83030	\$44.31	1908				\$43.83	TBD				\$53.32	1278207	MARZETI		
SAUCE, MANGO HABANERO	100	6 4.9	# CA	E NIPPON SHOKKEN	546	\$94.54				SO 21 Day	\$96.41	252816				NO BID	9999999			
SAUCE, TERIYAKI	20	6 4.9	# CA	E NIPPON SHOKKEN	00003	\$41.73	7167				\$43.52	239365				\$50.22	0801403	NIPPON		
SEASONINGS/COOKING INGREIDENTS/MISC	Estimate Annual Po	ick Siz	e Purch Un	Brand	Manufacturer's Product Code #	Danielsen	Distributor's Product Code II	Brand Bid (if different from Spec)	Pack Size Bid (if different from Spec)	Lead Time SO (non-stocked)	Gold Star	Distributor's Product Code #	Brand Bid (if different from Spec)	Pack Size Bid (if different from Spec)	Lead Time SO (non-stocked)	Sysco	Distributor's Product Code II	Brand Bid (if different from Spec)	Pack Size Bid (if different from Spec)	Lead Time SO (non-stocked)
GARLIC GRANULATED	5	1 7	# EAG	H TAMPICO	80162	\$36.70	6838			Mkt	\$49.57	209684	PACIFIC SPICE			\$85.71	3492602	SYS CLS	19#	
GARLIC POWDER	5	1 1	# EAG	H TAMPICO	80163	\$6.71	6839			Mkt	\$6.04	202078	PACIFIC SPICE		18	\$66.75	5239629	SYS CLS	15#	
GARLIC, MINCED IN JAR	5	1 24	DZ EAG	H PACIFIC SPICE	1GMCHIN121	No Bid					\$10.01	209688			18	\$37.62	8550337	PACKER	6/32oz	
ITALIAN SEASONING, CRUSHED	5	1 2	# EAG	H TAMPICO	80112	\$17.17	6843			Mkt	\$21.23	209697	PACIFIC SPICE			\$87.08	5913447	IMP/MCC	3/1.75#	
ONION POWDER	5	1 1	# EAG	H TAMPICO	80159	\$5.69	6849			Mkt	\$8.68	202052	PACIFIC SPICE	1.25LB		\$47.62	5229125	IMP/MCC	6/20oz	
ONION, DEHYDRATED CHOPPED	5	3 5	# CA:	E PACIFIC SPICE	20C15	No Bid					\$66.78	202002	PACIFIC SPICE	15LB		\$85.02	7702448	MC CORM	6/3#	979614
PAN COATING, AEROSOL	5	6 21	OZ CA:	E VEGALENE	22021	\$34.07	5842				\$34.08	202096				\$36.44	5297312	VEGLENE		
PAPRIKA, GROUND	5	6 1	# EAG	H SYSCO CLASSIC	974086	\$5.97	6851	Tampico	1#	Mkt	\$8.54	202072	PACIFIC SPICE	1LB		\$29.75	5236674	SYS CLS	6/1#	4.96/#
PARSLEY, DRIED	5	1 12	DZ EAG	H PACIFIC SPICE	PARF6I	\$10.75	6853	Tampico	10 oz	Mkt	\$13.96	202012				\$37.21	5229265	IMP/MCC	3/10oz	
PEPPER, BLACK GROUND	5	1 5	# CA:	E TAMPICO	80218	\$30.03	6854			Mkt	\$36.10	202016	PACIFIC SPICE			\$113.06	5935689	SYS CLS	3/5#	37.68/5#
SALT, GRANULATED IODIZED (Mkt)	5	1 25	# SI	SYSCO CLASSIC	100012377	\$6.22	6772	Diamond Crystal		Mkt	\$13.56	210379	UNITED SALT CORP.			\$5.68	4540373	SYS CLS		
SUGAR GRANULATED	5	1 25	# SI	C&H	801461	\$19.77	3477			Mkt	\$24.86	210297				\$19.57	5087572	SYS CLS	401490	
SUGAR, LIGHT GOLDEN BROWN	5	1 25	# SI	C&H	801465	\$26.27	3479			Mkt	\$28.62	210294				\$22.99	1854694	SYS CLS	404347	
TACO SEASONING MIX, NO MSG	40	6 90	DZ CA:		932715	\$12.96	1095				\$25.69	202875	KENT PRECISION FOOD			\$23.65	4069217	LAWRYS		
VINEGAR, APPLE CIDER -50 GRAIN	5	4 1 G	AL CA:	E LANGLOIS COMPANY	524	\$22.30	6947			Mkt	\$23.47	209540				\$24.65	4069373	SYS CLS		
VINEGAR, WHITE DISTILLED 50 GRAIN	5	4 1 G	AL CA:	E AVO	V20001	\$13.84	6945	Rich and All		Mkt	\$12.19	210234				\$12.02	4113049	SYS CLS	911123	

awarded item

	2023-24 TRACY UNIFIED SCHOOL DISTRICT											
	Grocery Items Award Analysis											
EVALUATION CRITERIA (100 POINTS TOTAL)	CRITERIA (100 POINTS DANIELSEN GOLDSTAR SYSCO LA TAPATIA TOTAL)											
Taste/Visual Appeal/Acceptability 15 15 15 15 (15 points)												
References/Past Experience (20 points)	References/Past Experience 20 20 20 20											
Product Specifications (30 points)	Product Specifications 30 30 30 30											
Cost (35 points)	Cost (35 points) 35 35 30											
TOTAL	100	100	100	95								

La Tapatia: minus 5 points cost

Awarding multiple line items to each: Danielsen Gold Star Sysco

CHEMICALS	Estimate Annual Usage	Pack	Size	Purchase Unit	Brand	Manufacture r's Product Code #			Distributor's Product Code #	Brand Bid (if different from Spec)	Bid (if different from Spec)	ead Time Special Order (non- stocked)	IFS		Distributor's Product Code #	Brand Bid (if different from Spec)	Pack Size Bid (if different from Spec)	Lead Time Special Order (non- stocked)	Danielsen		Distributor's Product Code #	Brand Bid (if different from Spec)	Pack Size Bid (if different from Spec)	Lead Time Special Order (non- stocked)	Gold Star		Distributor's Product Code #	Brand Bid (if different from Spec)	Pack Size Bid (if different from Spec)	Lead Time Special Order (non- stocked)
ANGELO PO CLEANER/DEGREASER	5	4	1 GAL		ECOLAB	6119513	\$45.95	\$229.75	5883558	ECOLAB			\$30.03	\$150.15	CHDE5	BETCO			\$18.95	\$94.75	5636	Penormance		Market	NO BID					
ANGELO PO RINSE AID ADDITIVE	5	2	5 QT	CASE	ECOLAB	6117532	\$139.84	\$699.20	4810073	ECOLAB		YES	\$66.95	\$334.75	2617800	BETCO			No Bid						NO BID					1
DAWN, PROFESSIONAL MANUAL POT & PAN LIQUID DETERGEN	35	4	1 GAL	CASE	DAWN	PGC-57445	\$64.59	\$2,260.65	1781224	DAWN D			\$83.16	\$2,910.60	PGC-57445				\$66.70	\$2,334.50	1397			Market	\$72.17	\$2,525.95	203085			NON-
DELIMER CLINGING LIME-A-WAY	5	6	32 OZ	CASE	ECOLAB	6115210	\$60.15	\$300.75	6103311	ECOLAB			\$35.11	\$175.55	WWMD3	BETCO			No Bid						NO BID					
DELIMER CLINGING LIME-A-WAY, CONCENTRATED	5	4	1 GAL	CASE	ECOLAB	6101131	\$42.66	\$213.30	3976277	ECOLAB			\$35.11	\$175.55	WWMD3	BETCO			No Bid						NO BID					
DETERGENT MACH SOLID METAL PRO	15	4	8#	CASE	ECOLAB	6110751	\$95.90	\$1,438.50	5426283	ECOLAB			\$88.05	\$1,320.75	2407300	BETCO	4/80 OZ CS		No Bid						NO BID					
DETERGENT MACH SOLID POWER XL	15	4	9#	CASE	ECOLAB	6100185	\$106.30	\$1,594.50	8265585	ECOLAB			\$98.40	\$1,476.00	JK9504	BETCO	4/80 OZ CS		No Bid						NO BID					
OVEN CLEANER, GREASE LIFT, ALTO SHAAM	5	6	32 OZ	CASE	ECOLAB	6129777	\$44.12	\$220.60	5883574	ECOLAB			\$53.01	\$265.05	CHFS6	BETCO	12/32 OZ CS		\$40.61	\$203.05	906833	Chase	12-18 oz	Warket	NO BID					
RINSE AID LOWTEMP ULTRADRY	5	1	4.5 GAL	CASE	ECOLAB	6115172	\$94.28	\$471.40	5061247	ECOLAB			\$66.95	\$334.75	2617800	BETCO	1/5 GAL		No Bid						NO BID					
SANITIZER TABLET QUAT-TAB100CT	75	6	100 CT	CASE	STERAMN	6-Q	\$37.31	\$2,798.25	5256670	STERAMN			\$57.84	\$4,338.00	21000200	BETCO	6/150 CS		\$39.59	\$2,969,25		Steramine	6-150 ct	warket	NO BID					
STAINLESS STEEL CLEANER AND POLISH, KEYSTONE SATIN SH	5	6	17 OZ	CASE	ECOLAB	6100430	\$33.30	\$166.50	8894167	KEYSTON			\$71.52	\$357.60	CO9310	BETCO	12/16 OZ CS		\$46.45	\$232.25		Chase	12-16 oz	warket	NO BID					
TOWEL WIPE SANI-HAND SANITIZNG	5	6	300 CT	CASE	NICEPAK	P92084	\$43.60	\$218.00	7930783	NICEPAK			\$69.15	\$345.75	CM0767	SANI PRO			\$46.24	\$231.20				Warket	NO BID					
WINDOW GLASS CLEANER	5	4	32 OZ	CASE	ECOLAB	6100067	\$22.66	\$113.30	7682790	KEYSTON			\$26.80	\$134.00	CHGL4	BETCO	12/32 OZ CS		No Bid						NO BID					
								\$10.724.70						\$12 318 50						\$6,065,00						\$2 525 05	· ·			

\$10,724.70 \$12,318.50 \$0,065.00

202	3-2024 TRACY ( CHEMICA	JNIFIED SCHOO LS AWARD ANA										
EVALUATION CRITERIA (100 POINTS TOTAL)	DANIELSEN	GOLD STAR	INDIVIDUAL FOOD SERVICE	SYSCO								
Taste/Visual Appeal/Acceptability (15%)	15	15	15	15								
References/Past Experience (20%)	20	20 20 20 20										
Product Specifications (30%)	15	5	25	30								
Cost (35%)	25   25   30   35											
TOTAL	75	65	90	100								

# Danielsen:

minus 15 points product specs, only responded to 6/13 items minus 10 points cost

# Gold Star:

minus 25 points product specs, only responded to 1/13 items minus 10 points cost

# IFS:

minus 5 points product specs, different brand minus 5 points cost

			Purchase		Manufacturer's	Estimate												
PAPER	Pack	Size	Unit	Brand	Product Code #	Annual Usage	Danielsen		Gold Star		IFS		P&R		Daylight		Sysco	
ANTIBACTERIAL THERMOMETER PROBE WIPE	1	1000	CASE	DIAMOND	DMW-F2449PKT	25.00	No Bid		NO BID		23.50	587.50	17.70	442.50	NO BID		41.15	1028.75
BAG, BUN PAN COVERS, 27X37	1	200	ROLL			10.00	29.07	290.70	NO BID		13.37	133.72	13.20	132.00	29.84	298.35	14.49	144.90
BAG, BUN PAN RACK COVER, HIGH DENSITY, 6 MIL, 52" x 80"	1	50	CASE			15.00	18.82	282.30	31.65	474.75	13.14	197.09	12.15	182.25	29.84	447.53	12.19	182.85
BAG, HOT DOG, 3 1/2" x 1 1/2" x 8 1/2"	2	1000	CASE	MCNAIRN	321164	10.00	28.68	286.80	NO BID		51.80	518.02	21.20	212.00	NO BID		45.32	453.20
BAG, PAPER WHITE, COOKIE #8, 5 x 4.5	1	2000	CASE	ZENITH	ZEN-6526	5.00	34.90	174.50	NO BID		21.26	106.28	16.65	83.25	31.14	155.68	NO BID	
BAG, POLY, UTILITY BAG ON ROLL W/ TWIST TIES, 10X14	1	1000	ROLL			10.00	23.84	238.40	NO BID		11.63	116.28	10.85	108.50	34.53	345.28	11.46	114.60
BAG, SADDLE, DELI, 7x10	1	2000	CASE	ELKAY	ELK-DP7010	10.00	No Bid		NO BID		13.72	137.21	13.85	138.50	NO BID		NO BID	
BAG, T-SHIRT, PLASTIC w/ HANDLES, 11.5x6.5x21.5	1	1000	CASE	TUF TOTE	COB-12722-14	30.00	27.71	831.30	NO BID		14.82	444.60	19.65	589.50	27.22	816.66	28.73	861.90
BOWL, BLACK, ROUND, 16 OZ	1	800	CASE	BOTTLEBOX	DPI-RB-16-B	35.00	17.16	600.60	NO BID		69.35	2427.25	55.25	1933.75	NO BID		NO BID	
BOXES, CHINESE TAKEOUT STYLE, PAGODA, NO METAL HANDLE, 16 OZ	1	450	CASE			110.00	41.09	4519.90	73.25	8057.50	48.66	5352.91	35.20	3872.00	59.27	6519.37	NO BID	
CONTAINER, CLAMSHELL, HINGED, CLEAR, 49 OZ	1	200	CASE	PACTIV	PCA-YCI8-1120	10.00	62.09	620.90	NO BID		37.21	372.09	34.00	340.00	76.52	765.18	NO BID	
CONTAINER, CLAMSHELL, HINGED, CLEAR, 3 COMP.	1	200	CASE	PACTIV	PCA-YCI8-1123	60.00	62.09	3725.40	NO BID		37.21	2232.56	34.00	2040.00	87.40	5243.94	NO BID	
CONTAINER, CLAMSHELL, HINGED, CLEAR, 8"	1	250	CASE	SOL-PAK	SPK-CHC843	50.00	No Bid		NO BID		58.64	2931.98	34.00	1700.00	76.52	3825.90	44.68	2234.00
CONTAINER, CLAMSHELL, HINGED, CLEAR, 8" X 2.25"	1	250	CASE	SOL-PAK	SPK-CHC8X1	25.00	No Bid		NO BID		64.78	1619.48	62.20	1555.00		0.00	NO BID	
CONTAINER, CLAMSHELL, HINGED, CLEAR, SINGLE COMPARTMENT, 6"	1	500	CASE	PACTIV	PCA-YCI8-1160	10.00	60.84	608.40	NO BID		44.19	441.86	39.25	392.50	74.20	742.04	50.53	505.30
CONTAINER, RECTANGULAR, BLACK, 16 OZ	1	252	CASE	ANCHOR MICRORAVES	ANC-4541602	50.00	62.85	3142.50	NO BID		81.28	4064.00	22.50	1125.00	82.62	4130.75	NO BID	
CONTAINER, RECTANGULAR, BLACK, 24 OZ	1	252	CASE	ANCHOR MICRORAVES	ANC-4542402	25.00	67.55	1688.75	NO BID		85.64	2141.00	24.30	607.50	62.86	1571.38	NO BID	
CONTAINER, TAKEOUT BOX, 4-3/8 x 3 1/2 x 2 1/2	1	450	CASE	NATIONAL PAPER & PLASTICS	ROY-FTB1N	30.00	47.02	1410.60	NO BID		29.12	873.49	51.25	1537.50	61.24	1837.29	NO BID	
CUP, COLD, COMPOSTABLE, PAPER WATER CUP, 50Z	24	100	CASE	AJM PACKAGING CORP	AJM-DC5MW	10.00	No Bid		NO BID		96.77	967.67	82.70	827.00	NO BID		NO BID	
FOIL WRAP, CHECK BLUE, 10.5X14	1	2000	CASE		VBY-VB844	25.00	118.49	2962.25	NO BID		84.19	2104.65	75.20	1880.00	327.81	8195.33	NO BID	
FOIL WRAP, CHECK GREEN, 10.5X14	1	2000	CASE		VBY-VB845	5.00	118.49	592.45	NO BID		84.19	420.93	75.20	376.00	NO BID		NO BID	
FOIL WRAP, CHECK RED, 10.5X14	1	2000	CASE		VBY-VB842	20.00	118.49	2369.80	NO BID		84.19	1683.72	75.20	1504.00	298.10	5961.95	NO BID	
FOIL WRAP, CHECK YELLOW, 10.5X14	1	2000	CASE		VBY-VB828	5.00	118.49	592.45	NO BID		84.19	420.93	75.20	376.00	350.74	1753.69	NO BID	
FOIL WRAP, PLAIN, 10.5X14	1	2000	CASE		VBY-VB315	5.00	82.74	413.70	NO BID		84.13	420.64	75.20	376.00	318.14	1590.72	NO BID	
FOIL, WRAP, MEXIWRAP, 10.5 X 14	1	2500	CASE	BAGCRAFT	PPC-400028	30.00	No Bid		NO BID		131.10	3933.14	127.30	3819.00	141.76	4252.91	NO BID	
FOOD SERVICE WRAP, ALUMINUM FOIL, SILVER, 18"X1000', STANDARD WEIGHT	1	1 roll	ROLL			10.00	35.94	359.40	78.00	780.00	28.22	282.21	38.35	383.50	70.12	701.22	53.41	534.10
GLOVE, VINYL CLEAR, SIZE: EXTRA LARGE	10	100	CASE	IMPERIALDADE	IMP-64V3000PFXL	5.00	18.79	93.95	28.16	140.80	21.90	109.50	16.60	83.00	21.70	108.49	24.37	121.85
GLOVE, VINYL CLEAR, SIZE: LARGE	10	100	CASE	IMPERIALDADE	IMP-64V3000PFL	50.00	18.79	939.50	28.16	1408.00	21.90	1095.00	16.60	830.00	21.70	1084.85	17.20	860.00
GLOVE, VINYL CLEAR, SIZE: MEDIUM	10	100	CASE	IMPERIALDADE	IMP-64V3000PFM	75.00	18.79	1409.25	28.16	2112.00	21.90	1642.50	16.60	1245.00	21.70	1627.28	17.20	1290.00
GLOVE, VINYL CLEAR, SIZE: SMALL	10	100	CASE	IMPERIALDADE	IMP-64V3000PFS	30.00	18.79	563.70	28.16	844.80	21.90	657.00	16.60	498.00	21.70	650.91	17.20	516.00
HAIRNETS, BROWN, 22", MEDIUM	10	144	CASE	CELLUCAP MELCO	CEL-HN400LB	35.00	No Bid		127.10	4448.50	93.02	3255.81	61.85	2164.75	133.45	4670.75	NO BID	
HAIRNETS, BROWN, 24", LARGE	10	144	CASE			5.00	163.80	819.00	NO BID		155.81	779.07	61.95	309.75	152.56	762.80	170.67	853.35
LID, CLEAR, FOR 4 & 5.5 OZ PORTION CUP	1	2500	CASE		COB-VBPCLID345	10.00	33.92	339.20	NO BID		18.90	188.95	17.60	176.00	34.44	344.40	35.04	350.40
LID, CLEAR, ROUND (16 OZ BOWLI: DPI-RB-16-B)	1	800	CASE	DIRECT PACK INC.	DPI-RB-16-L	5.00	No Bid		NO BID		51.86	259.30	46.10	230.50	NO BID		NO BID	
NAPKINS, WHITE, 2 PLY DISPENSER REFILL	24	250	CASE	GEORGIA PACIFIC	JRV-32006	60.00	No Bid		NO BID		0.00	0.00	19.85	1191.00	30.28	1816.62	NO BID	
PAN LINER, 16X24	1	1000	CASE	*****	2441 42004	100.00	45.36	4536.00	NO BID		45.01 50.22	4501.16 2008.84	42.70 52.05	4270.00 2082.00	63.93 NO BID	6393.40	79.31 NO BID	7931.00
PAN LINER, FULL PAN 4", NYLON OVENABLE	1	100	CASE CASE	M&Q PACKAGING LLC.	PAN-42001	40.00	No Bid No Bid		NO BID NO BID		30.52	1220.93	32.15	1286.00	NO BID		NO BID	
PAN LINER, FULL PAN 6", NYLON OVENABLE	1	50	CASE	M&Q PACKAGING LLC.	PAN-42002	20.00	No Bid		NO BID		29.79	1220.93 595.81	30.60	612.00	NO BID		NO BID	
PAN LINER, HALF PAN 6", NYLON OVENABLE PLATE, FOAM, BLACK, 8 7/8"	4	100 125	CASE	M&Q PACKAGING LLC.	PAN-42636	50.00			NO BID		25.02	1251.16	22.00	1100.00	57.19	2859.35	35.87	1793.50
PORTION CUP, CLEAR, PLASTIC, 4 OZ (Lid: COB-VBPCLID345)	1	2500	CASE		COB-VBPC401PP	5.00	No Bid 40.40	202.00	NO BID		30.56	152.79	27.75	138.75	57.19	253.76	62.98	314.90
PORTION CUP, CLEAR, PLASTIC, 4 02 (Lid: COB-VBPCLID345)	1	2500	CASE		COB-VBPC551PP	5.00	47.57	237.85	NO BID		32.01	160.06	28.45	142.25	51.94	259.68	177.88	889.40
SCOUR PAD, HEAVY DUTY, GREEN, 6X9	1	200	CASE	ACS	ACS-86-606A	10.00	No Bid	237.03	NO BID		12.80	128.02	12.50	125.00	8.28	82.81	6.18	61.80
SCOUR PAD, HEAVY DOTY, GREEN, 0.09 SCOUR PAD, LIGHT DUTY, WHITE	6	10	CASE	ACS	ACS-98-604	10.00	No Bid		NO BID		16.79	167.91	17.35	173.50	16.25	162.50	14.29	142.90
SCRUBBER, STAINLESS STEEL	1	12	CASE	ACS INDUSTRIES INC.	ACS-10-100BX	5.00	No Bid		NO BID		101.35	506.74	17.05	85.25	37.15	185.77	25.33	126.65
TRAY, 2 # FOOD, RED PLAID	1	1000	CASE	, as industries inc.	ACC-10-100DX	500.00	29.84	14920.00	52.92	26460.00	27.58	13790.70	23.80	11900.00	44.04	22020.00	NO BID	120.03
TRAY, 3 # FOOD, RED PLAID	1	500	CASE			75.00	23.93	1794.75	39.92	2994.00	24.45	1834.01	19.30	1447.50	36.83	2762.25	22.48	1686.00
TRAY, 5 # FOOD, RED PLAID TRAY, 5 # FOOD, RED PLAID	2	250	CASE			280.00	28.25	7910.00	55.38	15506.40	30.76	8611.63	24.45	6846.00	47.03	13168.40	NO BID	1000.00
TRAY, 5 COMPARTMENT, NATURAL	1	500	CASE			2500.00	58.19	145475.00	62.82	157050.00	38.37	95930.23	32.85	82125.00	77.03	192575.00	NO BID	
UTENSIL, FORK, WHITE, HEAVY DUTY, PLASTIC	20	50	CASE	GOLDMAX	GOL-20601	115.00	14.68	1688.20	18.40	2116.00	13.95	1604.65	16.85	1937.75	26.92	3096.15	95.64	10998.60
UTENSIL, KNIFE, WHITE, HEAVY DUTY, PLASTIC	20	50	CASE	GOLDMAX	GOL-20621	10.00	14.50	145.00	15.45	154.50	13.95	139.53	16.85	168.50	26.92	269.23	103.19	1031.90
UTENSIL, SPOON, WHITE, HEAVY DUTY, PLASTIC	20	50	CASE	GOLDMAX	GOL-20021 GOL-20611	115.00	15.09	1735.35	15.45	1776.75	13.95	1604.65	16.85	1937.75	26.92	3096.15	94.81	10903.15
UTENSIL, SPORKETTE Lunch Kit, med. wt., with napkin, 5 3/4" milk straw	1	1000	CASE	P&R HARMONY	COB-SPORK-MK	700.00	12.95	9065.00	48.53	33971.00	12.50	8750.00	10.85	7595.00	21.72	15206.10	NO BID	10303.13
o remote, or other recountry med. we, with hapkin, o o/4 milk straw	-	1000	CAJL	I GITTAMVON	COD-31 OTTK-IVIK	700.00	12.33	5005.00	40.33	33371.00	12.30	0730.00	10.03	7333.00	21.72	13200.10	140 010	

Totals \$217,584.85 \$258,295.00 \$185,877.18 \$157,233.50 \$322,611.78 \$45,931.00

2023-2024 TRACY UNIFIED SCHOOL DISTRICT RFP PAPER AWARD ANALYSIS									
EVALUATION CRITERIA (100 POINTS TOTAL)	DANIELSEN	GOLD STAR	INDIVIDUAL FOOD SERVICE		DAYLIGHT	SYSCO			
Taste/Visual Appeal/Acceptability (15%)	15	15	15	15	15	15			
References/Past Experience (20%)	20	20	20	20	20	20			
Product Specifications (30%)	25	15	30	30	25	20			
Cost (35%)	25	25 20		35	20	25			
TOTAL	85	70	95	100	80	80			
responses: response %:	38/54 70%	16/54 30%	54/54 100%	54/54 100%	44/54 81%	26/54 48%			

Danielsen:

minus 5 points product specs, 30% of items no response minus 10 points cost

Gold Star:

minus 15 points product specs, 70% of items no response minus 15 points cost

Indiviual Food Service: minus 5 points cost

Daylight:

minus 5 points product specs, 19% of items no response minus 15 points cost

Sysco:

minus 10 points product specs, 52% of items no response