



Request for Proposals (RFP)

RFP 2016-60

Annual Contract for Food Commodities

Due: August 20, 2015 before 2:00p.m.

Public Notice

Notice is hereby given that Webb County is currently accepting sealed proposals for an *Annual Contract for Food Commodities*. All proposals are subject to the Terms, Conditions, & Provisions, of this RFP.

The accompanying price schedule(s), terms, conditions, provisions, specifications, and all other forms in this proposal package are *due before 2:00p.m. (Central time), on August 20, 2015*. RFPs Received after the due date and time will not be accepted. All proposals will be formally opened and read publicly at 2:00pm on August 20, 2015 at the Webb County Clerk's Office located at 1110 Victoria-Suite201, Laredo, TX 78040.

Copies of this proposal package are available on our website:
<http://www.webbcountytx.gov/PurchasingAgent/SolicitationAnnualContracts/>

Please submit one (1) original RFP package in a sealed envelope clearly marked:
RFP 2016-60 Annual Contract for Food Commodities

Please Mail or Hand Deliver bids to:
Webb County Clerk's Office
1110 Victoria-Suite 201
Laredo, TX 78040

*** USDA is an equal opportunity provider and employer***

1.0 Conditions

- a. All bid quotations must be submitted with specification forms included in this bid package. Webb County will not accept price schedules that are submitted on forms other than those furnished in this bid package.
- b. Webb County reserves the right to hold all bids for a period of thirty (30) days from the date of the bid opening, without taking action thereon.
- c. Webb County reserves the right to reject any and all bids, to waive defects and formalities in such bids, and to award a contract to the vendor which it considers has submitted the bid with the overall best value.
- d. Webb County reserves the right to select a primary and secondary vendor, and or to select multiple vendors for this contract.
- e. It is a requirement of the bidder to acquaint fully with the conditions of the specifications. The failure or omission of any bidder to examine any form, instrument, or document shall in no way relieve him from any obligation of this bid invitation.
- f. Bidder must fill out all portions of the bid unless otherwise stated in the bid package.
- g. **Term of Contract shall be for the period beginning October 1, 2015 and terminating September 30, 2016.**
- h. **Contract Extension:** Webb County will consider extending this contract for one (1) additional year contingent upon pricing remaining constant during the extension period. *Please indicate below if your company would be interested in an extension.*

YES _____ NO _____

2.0 Specifications & Price Schedule Forms

A. INTRODUCTION:

These specifications are written to describe a method of procurement where all purchases are made through an automated/computerized system will assist the user in all areas of food preparation management and provide managerial controls in the following areas:

- | | |
|------------------------|---------------------------------|
| 1. Ordering | 6. Invoices & Inventory control |
| 2. Receiving Procedure | 7. Pricing & Customer Unit Cost |
| 3. Damages | 8. Cost per meal |
| 4. Shortage | 9. Meal Portions |
| 5. Returns | 10. Menu Preparation |

B. ORDERING PROCEDURE (Ordering Entry)

The food vendor must provide a consistent ordering method via a computer system to provide the Webb County Purchasing Office with a working relationship to establish a consistent practice using a “**ONE STEP DISTRIBUTOR**” concept.

Order Entry: allows the user department to enter orders directly via PC computer system allowing for greater flexibility to place orders to vendor at department’s convenience.

C. DELIVERY

1. The vendor must provide the County with at least five deliveries per week (or as needed) at the following Webb County facilities:
 - a. **Community Action Agency**
 1. Meals on Wheels
 2. Elderly Nutrition
1310 Convent
 - b. **HEAD-START**
 1. Floyd Kitchen- 4704 Naranjo
 2. El Cenizo- 3540 Cecilia Lane
 3. Sierra Vista Center- 102 Sierra Vista
 4. Palominos Kitchen- LCC- West End Washington St.

***PLEASE NOTE: AS PART HEAD-START REIMBURSEMENT REQUIRMENTS, ALL PROCESSED FOOD MUST HAVE A CHILD NUTRITION LABEL OR A PRODUCT ANALYSIS ON COMPANY LETTER HEAD.**

c. **Webb County Solomon Casseb Youth Village**

111 Camino Nuevo Rd. Hwy 359

d. **Webb County Law Enforcement Center**

1000 Washington St. Laredo, TX 78040

e. **Casa Blanca Golf Course**

3900a Blanca Rd. Laredo, TX 78042

*** If services are necessary, contract will cover all Webb County Departments (A list of county departments and addresses will be provided to successful bidder.)

2. All deliveries must be made by food Vendor in accordance with a pre-arranged delivery schedule.

3. All deliveries will be made Monday through Friday between the hours of 6:00 a.m. 5:00 p.m. (with the exception of certain items i.e. spices, dairy, Orange drink/ fruit juices which need to be delivered between 7:00a.m. 10:00a.m.)

D. PRODUCTION EXPANSION

During the term of this contract, the food vendor may introduce to the purchasing office new product lines that will provide cost savings in the area of meal preparation. All new products require approval of the purchasing office.

E. USAGE REPORTS AND FOOD COST MANAGER

The food vendor will provide the purchasing office with monthly usage reports (broken down by departments) with manufactures' allowances/rebate reports and cost/usage monitoring. These reports should be turned into the food service buyer. Failure to provide may result in the termination of this contract.

Food Cost Manager: The Vendor must have software capability to enable the user departments to create recipes and menu items. This will allow the user to adjust the food cost percentage by providing an effective tool to meet food cost goals.

F. CREDIT TERMS:

The County of Webb will operate on a thirty (30) day term invoices. All orders will be placed through the ordering department and a purchase order will be issued by the Purchasing Department.

G. SERVICE

Service must be a priority with the successful bidder. Due to the limited storage facilities timely deliveries are critical to the kitchen operations.

H. ORDERING PROCEDURE

The food vendor must provide the County two methods in offering food items.

Method 1: This method consists of an “On-line” system available to link the user department and purchasing department with food vendor to place orders. The online system should have a link in which the user can go and place an order for next day delivery. The system will allow for the county to check for; inventory quantity on hand, available substitutions, pricing, etc. This will provide the purchasing office greater control and accountability. This Online system should have a required field for a purchase order number.

Method 2: The second method consists of the food vendor providing back-up support through a sales representative. The sales representative will be responsible in assisting the County with questions in all areas of food purchasing and invoicing.

I. SUBSTITUTIONS

In the event a food item is unavailable at the time of ordering the vendor must offer a substitution that meets the following conditions :

- a. Substitute food item must be of Equal Value & Cost*
- b. Substitute food item must be of Equal Grade*
- c. Substitute food item must be approved by Ordering Department*

J. RECEIVING PROCEDURE

All orders must adhere to the following delivery procedure:

1. With each shipment, the vendor must provide a signed delivery receipt and an original invoice. All orders must be checked for quantity of cases during delivery to the Webb County user department. The user department will receive all merchandise and sign all documents related to the delivery of items.
2. During time of delivery, should any product be short, damaged, spoiled, or incorrect the driver will be responsible for taking the item back, and issuing credit. The driver will be responsible for leaving the user department the original invoice referencing the credit. (If drivers use “credit codes” a copy of the list of credit codes will be required for any and all departments processing payments)
3. Timely Original Invoices are very important. All invoices are referenced to a purchase order.

K. STANDARD PICK -UPS OR RETURNS

If for any other reason, should a product need to be returned, the following information should be reflected on the vendor's credit form.

1. Purchase order and date
2. Quantity ordered
3. Pack/Size
4. Product description
5. Unit price & Extended Price
6. Breakdown of categories
7. Invoice amount / Credit amounts

L. Invoicing

The County of Webb will only process original invoices for payment. Original invoices should include the following information: vendor name & address, invoice number, invoice date, ordering department, quantities delivered, product description, package size, unit price, extended price, grand total, and must include a receiving signature.

All catch-weight merchandise, (product sold by pound instead of the case) must be billed by vendors' computer automated system, stated price per pound. The weight of the merchandise must be multiplied by the price per pound will result in the invoice case total.

The County of Webb will accept hand written invoices under certain conditions such as computer down time, etc. The hand written invoice will be handled as actual billing invoice, and should include the following: vendor name & address, invoice number, invoice date, ordering department, quantities delivered, product description, package size, unit price, extended price, grand total, and must include a receiving signature.

Inventory Management System: Vendors' computer software must have the ability to generate, maintain and print inventory reports based on departments order guides.

M. PRICING AND CUSTOMER UNIT COST

This Contract requires Food Provider to honor contract pricing for the length of the contract (1 year).

N. COMMITMENT AND SERVICE

Please provide a brief summary on how your company will provide the service that is outlined in these specifications. *Please use form provided at the end of bid package*

O. CONTRACT TERM

This contract will be in effect for one year with a one year option to extend beginning on date of award.

Termination Clause:

This agreement may be terminated by a thirty (30) day written notice issued by either party. All merchandise delivered during the thirty day notice will be paid in full to the successful bidder.

The Webb County Commissioners Court will award the contract to the successful proposer who meets the proposal parameters to include pricing scoring and other evaluation factors.

Best Value Items include:

- Prices
- Timely deliveries
- Bidder's previous record of performance and service
- Quality and conformance to specifications and service.

P. Certification and Licensing

All Bidders must be certified or licensed. All local enterprises are to obtain a City Food License from the City of Laredo Health Department or their local health department. Establishments that do whole selling are considered wholesalers, and these types are required by the State Health Department to obtain a wholesaler permit at the state level. These documents must be submitted with the RFP Package.

Certification Regarding Federal Lobbying Form and Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion for Covered Contracts are to be submitted with the RFP Package.

P. Coffee

The vendor(s) selected for this contract will be responsible for surveying department sites to determine needs for coffee and coffee equipment. Furthermore, after the need is established the selected vendor will be responsible for supplying the coffee at the contracted price, with no minimum order required.

Additional Information

Spices: All spices will be delivered once a week and on time. Orders will be given to supplier each Friday for Monday delivery. Spices are to be delivered between 7:00 a.m. – 10:00 a.m.

Milk: Homogenized, Grade A, Whole fluid and low fat, Vitamin "A" & "D" fortified milk, shall conform to all usual specifications and requirements of the U.S. Public Health Service Milk Ordinance and Code. All Milk shall be produced from domestic cattle, pasteurized, homogenized, and graded under the supervision of local and/or State Health Department. Whole milk shall contain not less than 3.25% butter fat; low fat milk shall contain at least 1.5% but no more than 2.0% butter fat; both milks shall contain no more bacteria per C at any time after homogenization; no water added preservatives, or other foreign matter.

Milk & Orange Drink/Fruit Juices: Fresh milk and orange drink/fruit juices shall be delivered daily, on time, and in a refrigerated truck. Items will be checked occasionally by the codes so affixed on the cartons. Orders shall be delivered between the hours of 7:00 a.m. – 10:00 a.m. All ½ pints of homogenized milk, orange juice, and orange drink will be ordered in case lots only. The above specifications must be followed unless satisfactory arrangements have been agreed with the Law Enforcement Center.

Coffee: Equipment must be provided by the successful bidder. Coffee must be delivered to any and all departments wishing to purchase coffee from this contract.

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Price Schedule Forms to Follow

***** Round all prices to the nearest cent**

***** Grand Totals must be provided at the end of the Schedule.**

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item #	State Pkg Size
							(C/D)Item#	(C/D)Item#
8165060	15 1 DOZEN	CAL MAINE	EGGS, GRADE A X-LARGE LOOSE	660				
8978000	64 4 OZ	RUIZ	BURRITO BF/BN RED CHILI RETL	496				
8668783	60 3.1 OZ	ADVANCE	CKN BREAST BRD WG FC CN	488				
8942138	144 1.95 OZ	ADVANCE	BF CHARPATTY RS LAYER PK CN	474				
8884001	72 4 OZ	FOSTER FRM	CORN DOG TURKEY	415				
9020108	6 5 LB	SKINCREDIB	FRIES, WEDGE 10-CUT SKN	410				
9090540	1 20 LB	GARDEN FRE	CORN, CUT WHOLE KERNEL	383				
8952796	40 3.8 OZ	ADVANCE	BF PATTY BRD RF WG CN	378				
8778001	1 10 LB	BALL PARK	FRANK ALL MEAT 8/1 CN 6"	340				
8801265	96 4.8OZ	TONYS	PIZZA PEPP SMART 4X6 WG	326				
442269	6 #10	SENECA	PEACHES, DICED CHO LT SYRP	306				
9330013	144 1.2 OZ	MRS BUTTER	PANCAKES	300				
9095655	1 20 LB	GARDEN FRE	BLEND, MIXED VEGETABLE 5-WAY	285				
1267545	12 2 GAL	TWIST	DRINK MIX, FRUIT PUNCH	273				
8172163	64 2.25 OZ	YOPLAIT	YOGURT, GOGURT STRAWBERRY	271				
8941403	114 3 OZ	ADVANCE	SALISBURY STEAK FC W/SOY CN	269				
1281066	12 2 GAL	TWIST	DRINK MIX, GRAPE	263				
1281100	12 2 GAL	TWIST	DRINK MIX, ORANGE	262				
1284578	12 2 GAL	TWIST	DRINK MIX, LEMONADE	258				
1284577	12 2 GAL	TWIST	DRINK MIX, PINK LEMONADE	257				
5012092	100 1 OZ	BOCA GRAND	SYRUP, PANCAKE POUCH	247				
4592200	200 12 GM	AMERICANA	MAYONNAISE, POLY 12GM	245				
9310144	40 4.23OZ	APPLE & EVE	JUICE, ORANGE TANGERINE 100%	237				
5411650	12 1 LB	FARMLAND	801 FZ SLICE BOLOGNA A/MEAT	231				
9922447	160 1.025 OZ	JENNIE-O	SAUSAGE PATTY TURKEY FC	226				
9330008	12 12 CT	MRS BUTTER	WAFLES, REGULAR SQUARES	219				
9832221	50 20Z OZ	CARROT	CARROTEENIES IW 50CT20Z	217				
8145623	30 1 LB	VENTURAMARGARINE	VENTURAMARGARINE (OLEO SOLIDS)	215				
6490957	96 1 OZ	GEN MILLS	CEREAL, GOLDEN GRAHAM'S WG	213				
4650678	100 1 OZ	MAD FARMS	SYRUP POUCH	208				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # U/D/Different	State Pkg Size U/D/Different
8825013	1 10 LB	INTERSTATE	POLLOCK BRD STICK WG 10Z CN	208				
8665458	1 5 LB	LANDLAKE	SLICED, AMERICAN PROCESS 120	204				
1131088	24 16.9 OZ	NESTLE PUR	WATER, PURIFIED #101264	184				
569555	6 #10	GIFT OF NT	PINEAPPLE CRUSHED NAT JUICE	183				
9290021	320 .5 OZ	ROSINA	MEATBALL, BEEF FC CN	179				
8943357	8 5 LB	PACKER	136 PZ GRD BF 81/19 FG	177				
8957075	200 0.8 OZ	JONES	SAUSAGE LINK PRE-COOKED	170				
480145	6 #10	SENECA	PEARS, DICED LIGHT SYRUP	158				
4356010	1 50 LB	JACKRABBIT	PINTO BEANS, PREWASHED PAPER	156				
8868853	4 10 LB	PACKER	CHIXB FZ B/S BREAST RANDOM	155				
9310146	40 4.23OZ	APPLE & EYE	JUICE, WHITE GRAPE 100%	152				
105262	6 #10	SENECA	APRICOTS, HALF LT SYR	151				
22510	6 #10	GIFT OF	MANDARIN ORANGES WH SEC LS	147				
6490528	96 1 OZ	GEN MILLS	CEREAL, FROSTED FLAKES WG, BP	147				
9310142	40 4.23OZ	APPLE & EYE	JUICE APPLE JUICE 100%	146				
9090383	1 20 LB	GARDEN FRE	BROCCOLI CUTS	144				
9050576	6 5 LB	SIMPLDT	TATER GEMS, ZGTF OVN	143				
3801008	1 10 LB.	NABISCO	COOKIES, ASSORTMENT 360 CT	140				
1695014	6 #10	HART	CORN, WHOLE KERNEL	140				
8345696	12 2LB	FOLGERS	COFFEE, TRD RST URN	134				
6490011	96 1 OZ	GEN MILLS	CEREAL, CHEERIOS WG, BP	134				
2102550	6 #10	TRUBERCIPE	POTATOES, MASH INST COMPLETE	131				
3372257	500 4.5 GM	AMERICANA	MUSTARD, POLY 4.5 GM	130				
6490006	96 1 OZ	GEN MILLS	CEREAL, LUCKY CHARMS, BP, WG	128				
9097776	1 20 LB	GARDEN FRE	BEANS, R/C GREEN	126				
8526014	2000 1 CT	LABATT	SUGAR, LABATT PACKETS 1/10 OZ	123				
3786549	72 1 OZ	NABISCO	VANILLA WAFERS	121				
9098881	1 20 LB	GARDEN FRE	CARROTS, MEDIUM S/S	121				
8341349	12 2LB	DOUWE EGBT	COFFEE, HOUSE BLEND GROUND	119				
8778645	1 10 LB	BRIARST	FRANK, ALL MEAT 8/1 6" CN	119				

Price Schedule Form - RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # IF Different	State Pack Size IF Different
8878445	2.5 LB	TYSON	DICE CHIXN DK/WT 80/20 1/2 LS	116				
8952186	90 2.5 OZ	ADVANCE	BF CHARPATTY RS LAYER PK CN	116				
8952752	160 .97 OZ	ADVANCE	BF FINGER WG FC CN	114				
20587	150 .50OZ	NABISCO	CRACKERS, TEDDY GRAHAM CINN	113				
8755233	120 2.1 OZ.	CONESTOGA	BISCUIT, BUTTERMILK	109				
8951360	160 .98 OZ	ADVANCE	TURKEY FINGER BRD FC CN WG	109				
305029	6 #10	SENECA	FRUIT COCKTAIL, LIGHT SYRUP	105				
5009993	2 10 LB	DSM	135 BF STEW MEAT FZ 1/2X1/2	102				
6490973	96 1.3/18 OZ	GEN MILLS	CEREAL, TOTAL RAISIN BRAN WG	101				
9095622	1 20 LB	GARDEN FRE	PEAS, GREEN	100				
3757507	300 2 CT	NABISCO	RITZ CRACKERS	100				
6490009	96 1.063 OZ	GEN MILLS	CEREAL, R/S COCOA PUFFS WG	99				
20385	300 2 CT	KEEBLER	CRACKER WHEAT	98				
9337200	180 .91 OZ	MRS BUTTER	FRENCH TOAST STICKS	94				
3372232	200 5.5GM	PPI	MUSTARD, 5.5GM POLY	92				
4225504	1 50 LB	ADDOLPHUS	RICE, LONG GRAIN 4% (POLY)	92				
2280007	6 #10	REDPACK	SAUCE, TOMATO	90				
8562449	2 1250 CT	CAFE DLT	SUGAR SUB, PINK	89				
3730553	100 1 OZ.	AUSTIN	CRACKER ZOO ANIMALS	87				
9098824	1 20 LB	GARDEN FRE	CARROTS, CRINKLE CUT	87				
9870004	1 20 LB	FLAV R PAC	BEANS, REGULAR CUT IQF	86				
8594534	96 5.2 OZ	CABO PRINIO	BURRITO BEAN/CHEESE WG IW	83				
217539	6 #10	CELEBRITY	MANDARIN ORANGES, BROKEN PCS	81				
5474007	2 6 LB	JENNIE-O	TURKEY HAM	78				
3249257	1000 9 GM	HEINZ	KETCHUP PACKETS, 9 GM SSK	77				
7996534	1 35 LB.	RICELAND	SHORTENING, CLEAR FRY	76				
2792315	6 66.5 OZ	EMPRESS	TUNA, CHUNK LIGHT IN WATER	75				
3730004	96 1 OZ	KELLOGGS	CEREAL FROOT LOOPS WG RS	73				
9233008	96 2-1/8 OZ	SARA LEE	MUFFIN, BLUEBERRY, FROZEN	70				
8205065	50 HP	BORDEN	MILK, HOMO 2% HALF PINTS	70				

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Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item #	State Pkg Size
							ICD/Different	ICD/Different
8736245	4.5 LB	KRAFT	CHEESE SLICED 160AMERICANPUL	66				
5452311	4 10 LB	PACKER	136 FZ GRD BF 81/19 FG	64				
9010455	6 4 LB	ORE IDA	FRIES, POTATO SMILES	62				
8914814	80 2 OZ	HORMEL	BRKFT BAR EGG/CHHAM WG CN	61				
9090393	12 2LB	GARDN FRSH	BROCCOLI FLORETS	60				
36120	1 25#	TRU FLO	SALT EVAPORATED PLAIN	60				
3471117	200 12 GM	PP1	DRESSING, BMLK RANCH 12GM	58				
1803105	6 #10	STOKELY	VEGETABLES, MIXED (FANCY)	58				
4392010	200 0.5 OZ	PP1	JELLY, ASST#3 (80G/40A/80MF)	58				
9198615	90 2.0 OZ	ULTRA	LOAF, BLUEBERRY, MDM, WG	57				
11420	2 5LB	TYSON RLS	CHICK, GRILLED BRST FC 4OZ	56				
9016668	12 20 CT	LAMBWESTON	HASHBROWN, SIDE O/BROWN 2.25	56				
3445698	6 14 OZ	SHAWNEE	GRAVY, SILVERSPOON BROWN	55				
3741774	500 2 CT	NABISCO	CRACKERS PREMIUM SALTINE	55				
327049	6 #10	DOLE	TROPICAL FRUIT SALAD	54				
1627504	6 #10	STOKELY	CARROTS, SLICED, FANCY	54				
9993579	120 1.76 OZ	KELLOGGS	POPART STRAW W/SPRINKLE WG	54				
1441245	6 #10	HANOVER	CUT GREEN BEANS 4SV	54				
6490001	96 1 OZ	GEN MILLS	CEREAL, TRIX WG, BP	53				
22515	6 #10	GIFT OF	MANDARIN ORANGE,BROKEN PCS	53				
8979191	12 24 CT	RUDYS	TORTILLA FLOUR 6" WG	53				
3741478	300 4 CT	SUNSHINE	KRISPY SALTINES	52				
3113441	8 25 CT	MISSION	TACO SHELL YELLOW CORN WG	50				
566860	6 #10	EMPRESS	TROPICAL FRUIT SALAD	50				
8666019	96 4.9 OZ	TYSON	THIGH, IQF MEDIUM	49				
6380000	96 5/8 OZ	GEN MILLS	CEREAL, KIX WG, BP	48				
8665660	168 1 OZ	AMER HERIT	STRING CHEESE MOZZARELLA 1/W	48				
1165721	1 20 LB	NORPAC	CUT CORN IQF	48				
3739855	150 1 OZ	MJM	GRAHAM'S SPORTS FIGURES WG	47				
1947217	6 #10	HART	PEAS, SWEET X-STND	47				

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Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # IF Different	State Pkg Size IF Different
5020045	6 #10	APPLE LF	PUDDING CHOC TFF/NO PHO	47				
8942809	100 3 OZ	PIERRE	MEATLOAF W/KETCHUP CN	46				
5405615	4 10 LB	PACKER	136 FR GROUND BEEF 81/19 FG	43				
3778043	104 1 OZ	FRITOS	CHIPS CORN	43				
1988963	6 #10	LACOMADRE	JALAPENOS,WHOLE FIELD 70/100	42				
4178922	1 20 LB	O.B MAC.	ELBOW MACARONI	42				
6184303	1 27 OZ	DURKEE	LEMON PEPPER SEASONING	41				
52516	1 200CT	CHOLULASAUCE	HOT CHOLULA PORTION PA	41				
2722882	6 #10	TRENTON	SAUCE, CHEESE CHEDDAR	41				
1131111	24 20 OZ	NESTLE	WATER PURIFIED PURE LIFE	40				
5020011	6 #10	APPLE LF	PUDDING, BANANA TFF	40				
326030	6 #10	PACKER	FRUIT MIX, LS NO GRAPES	40				
8973018	120 2 OZ	RODRIGUEZ	TAMALES BF CN WG HEAT N SERV	40				
4178875	1 20 LB	ZEREGANS	PASTA, MEDIUM SHELLS	39				
8958183	76 3.15 OZ	ADVANCE	MEATLOAF FC RS CN	39				
892379	2 5 LB	DOSKICIL	HAM,DICED 1/4" IQF	38				
1441237	6 #10	HART	BEANS, GREEN SHORT CUT	38				
9870011	1 20 LB	FLAV R PAC	CARROTS, DICED IQF	38				
1627512	6 #10	STOKELY	CARROTS, DICED	38				
8245681	40 .9 OZ	FOLDGENS	COFFEE, FILTER PACK REG .9OZ	38				
326041	36 4 OZ	DOLE	FRUIT BOWL, MIXED FRUIT JUIC	38				
9024589	6 5 LB	SUN CROP	FRIES, SC 3/8"	37				
3778047	104 1 OZ	CHEETOS	CHIPS CHEESE CRUNCHY	37				
6490650	96 1 OZ	GEN MILLS	CEREAL, HONEY NUT CHERIO WG	37				
3136820	6 #10	STAGG	CHILI W/BEANS	37				
9198614	90 2 OZ	ULTRA	LOAF, VERY BERRY, MINI, WG	37				
1931013	6 #10	STOKELY	PEAS & CARROTS	37				
1160006	1 20 LB	FLAV R PAC	PEAS AND CARROTS IQF	36				
5154000	6 #10	HEINZ	PICKLE, SPEAR KOSHER DILL	36				
3802527	60 2.5 OZ	GRANDMAS	COOKIES, CHOCOLATE CHIP BIG	36				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # (C/D/Refer)	State Pkg Size (C/D/Refer)
5020003	6 #10	APPLE LF	PUDDING, VANILLA	35				
4231008	1 50 LB	FALCON	RICE, LONG GRAIN 4% (POLY)	34				
6490008	96 1 OZ	GEN MILLS	CEREAL APPLE CINN PK BOWL W/ G	34				
1562335	6 115 OZ	CASA FIESTA	BEANS, REFRIED VEGETARIAN	34				
6331250	1 3000 CT	DIAM CRYST	SALT, PACKET	34				
9169927	2 5 LB	LAXSON	CHORIZO, BEEF ALAMO	34				
1983141	6 #10	LACOMADRE	JALAPENOS, NACHO SLICED	34				
8660007	4 5 LB	TYSON	CHICKEN CRUMBLE FC	33				
904516	8 46 OZ	WELCH'S	JUICE, WHITE GRAPE 100%	33				
8993358	60 3 OZ	MINI	EGG ROLL CHICKEN W/ G	33				
8878247	1 10 LB	PIERCE	CHIKN DICED DK&WHT 65/35 FC	32				
3113354	1 200 CT	CASA FIESTA	TACO SHELLS	32				
9180004	72 3.03 OZ	EGGO	PANCAKES MINI BLUEBERRY W/ G	32				
8934004	6 2 LB	HORMEL	HAM SLICED .5OZ	32				
6574503	96 BOWL	KELLOGGS	CEREAL CORN FLAKES	32				
9650017	6 #10	TIP TOP	SAUCE, DLX SPAGHETT MARINARA	32				
4175926	1 20 LB	O.B. MAC.	SPAGHETTI, LONG 20"	32				
326040	6 #10	EMPIRESS	FRUIT MIX, LS NO GRAPES	31				
3778042	104 1 OZ	FRITOS	CHIPS CORN CHILI CHEESE	31				
8952799	130 3.8 OZ	ADVANCE	BF PATTY BRD RF W/ G CN	31				
5474008	12 1 LB	JENNIE-O	TURKEY BREAST 1/2 OZ SLICED	30				
8269710	2000 2 GM	NIJOY	NON DAIRY CREAMER	29				
3240017	500 9 GM	AMERICANA	KETCHUP, TOLY 9GM	29				
3328978	4 1 GAL.	KEN'S	MA YONNNAISE, REDUCED CALORIE	29				
1690001	6 #10	MUSSELMANS	APPLE SAUCE GRADE A FANCY	29				
5407106	1 10 LB	DANKWORTH	539 BACON ENDS & PCS FRZN	29				
3735110	300 .75OZ	PEPPERIDGE	GOLDFISH W/ G	29				
1679299	6 #10	STOKELY	CORN, CREAM STYLE FANCY	28				
8971586	1 24 CT	RUDYS	TORTILLA FLOUR PRESS 6"	28				
697516	6 #10	LUCKY LF	APPLE SAUCE, DIET	28				

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Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # If Different	State Pkg Size If Different
3445096	6.24 OZ	SHAWNEE	GRA.VY. SIL VERSPOON PEPPERED	28				
8512501	1.50 LB.	IMPERIAL	SUGAR, GRANULATED EFG	28				
8844475	4.25 LB	TAMPA BAY	SHRIMP 80-120 BRD POPCORN	27				
8977119	30.7 OZ	FERNANDOS	CHIIMICHANGA SHREDDED BEEF	27				
8949160	1.10 LB	PACKER	136 FZ GRD BF 90/10 FG	27				
3778046	104.1 OZ	RUFFLES	CHIPS POTATO RIDGED	27				
9330015	144.1.2 OZ	AUNT JEMIM	PANCAKES WG	26				
6601546	12.42 OZ	RALSTON	OATS, QUICK WG 03681	26				
9380009	60.103 OZ	GEN MILLS	SIMPLY CHEX STRAWBERRY YOG WG	25				
9020120	6.5 LB	SKINCREDIB	FRLES, WEDGE 8-CUT SKN	25				
6495113	96.1 OZ	GEN MILLS	CEREAL, CINNAMON TOAST CR WG	25				
4150027	2.10 LB	PATRIA	SPAGHETTI WG 10"	25				
9290012	320.5 OZ	BELLA	MEATBALL, BEEF&PORK ITALIAN	24				
8203050	50 HP	BORDEN	MILK, 1% HOMOGENIZED	24				
4690701	100.1 OZ	SMUCKERS	SYRUP, SUGAR FREE	24				
8024010	96.475 OZ	ADVANCE	PINEAPPLE CUP	24				
4860250	48.325 OZ	SNACK PACK	Gelatin, Straw/Or Spr Free	24				
3295516	4.1 GAL	SA FARMS	SAUCE, PICANTE MEDIUM	23				
1134444	48.8 OZ.	OZARKA	WATER, SPRING HALF PINT	23				
569557	6 #10	EMPRESS	PINEAPPLE SLICED NAT JUICE	23				
8867565	156.305 OZ	GOLD KIST	BRD CHICKEN PATTY WG FC	23				
8861015	1.40 LB	HOLMES	LEG QUARTERS FROZEN	22				
808536	8.48 OZ	MUSSELMANS	APPLE JUICE WITH VIT C	22				
1541457	6 #10	HANOVER	BEANS, PINTO	22				
948000	4.1 GALLON	REALEMON	JUICE, LEMON	22				
480079	6 #10	SENECA	PEARS, HALVES L/SYR, BARTLETT	22				
9330011	144.127 OZ	MRS BUTTER	WAFFLES JUMBO SQUARE	21				
6495660	60.1.75 OZ	GEN MILL	CHEX, CHEDDAR SNACK MIX	21				
6331243	1.3000 CT	DIAM CRYST	PEPPER, PACKET	21				
8972270	250.6 OZ	ADVANCE	CKN NUGGET BRD HRVST WG	21				

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Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # U/Different	State Pkg Size U/Different
8867312	2.5 LB	TYSON RL	WINGS, BNLS, BRD, JMSTYL FC	21				
8665459	6.5 LB	LANDLAKE	SLICED, PROC AMER 160 RIBBON	21				
3100500	6 #10	CHEF BOY	RAVIOLI, BEEF W MEAT SAUCE	21				
5469772	1 10LB	HERIT VAL	539 BACON, COVERED WAGON	21				
6573521	96 BOWL	KELLOGGS	CEREAL RAISIN BRAN WG	21				
8668857	64 2.5 OZ	KINGS DEL	CN GRILLED CHKN BRST PATTIES	21				
8824493	1 18 LB	FPI	POLLOCK BAT RECT 3.6OZ O/RWG	21				
6573000	96 5/8 OZ	KELLOGGS	CEREAL RICE KRISPIES	20				
1947233	6 #10	STOKELY	PEAS, FANCY EARLY 4 SV	20				
8914112	1 10 LB	SOUTHERN	SAUS SMKD ROPE HICKORY	20				
4161010	12 24 OZ	ROYAL	GELATN, STRAWBERRY	20				
8778789	2 5LB	RESERS	SALAD, CHICKEN WHT&DRK	20				
4171575	1 20 LB	ZENEGAS	PASTA, LONG SPAGHETTI 20"	19				
8650029	96 4.75 OZ	ADVANCE	PEACH FRUIT CUP IMPORT	19				
8645358	4 5LB	SCHREIBER	SHRED, CHEDDAR MILD FEATHER	19				
566844	6 #10	PACKER	PINEAPPLE, TIDBITS NAT JUICE	19				
20495	20 3.8 OZ	NABISCO	CRACKERS, RITZ BULK	19				
326009	6 #10	SENECA	FRUIT MIX, LIGHT SYRUP	19				
1030035	160 1 OZ	CLUXDELUX	CHX BRST TENDERS, FC CN WG	18				
949602	200 4 GM	PPI	JUICE, LEMON 4 GM	18				
2105556	6 30 OZ	COOKQUIK	BEANS, REFRUED INST SMOOTH	18				
9002322	1 20 LB	GARDEN FRE	BLEND, PEAS & CARROTS	18				
9024580	6 2.5 LB	HARVEST SP	FRIES, SWEET POTATO WEDGE	18				
9397021	2 5LB	TYSON	BEEF FAJITA STRIPS FC	18				
5020065	6 #10	GEHL'S	PUDDING, BANANA	18				
9870010	12 2LB	FLAV R PAC	CARROTS, DICED IQF	18				
8778953	3 8 LB	RESERS	SALAD, POTATO DICED MUSTARD	17				
9050600	6 5LB	SAVORY	FRIES, WEDGE 10-CUT	17				
3802550	60 2.5 OZ	GRANDMAS	COOKIES, OATMEAL RAISIN	17				
5990000	84 4.4 OZ	SIDEKICKS	BLUE RASPBERRY - LEMON 100%	17				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item #	State Pack Size
							ICDiffernt	ICDiffernt
9230026	288 1.2 OZ	BAKERAFFTE	BUN SLIDER WG SL 2.5"	17				
8170017	48 4 OZ	TRIX	YOGURT, STRAWBERRY/BANANA	17				
8778002	1 10 LB	BALL PARK	FRANK ALL MEAT 10/1 CN 6"	16				
3132008	6 #10	LIBBY	CHILI, W/BEANS	16				
3778022	88 1 OZ	ROLD GOLD	PRETZEL, TINY TWIST CLASSIC	16				
5020075	6 #10	GEHL'S	PUDDING, LEMON	16				
9098545	2 5 LB	GARDEN FRE	MANGO, CHUNKS IQF	16				
6313043	1 25 LB	UNTEDSALT	SALT, EVAPORATED IODIZED	16				
8782773	1 65 LB	PACKER	120 FR N/R BRISKET	16				
1139849	6 1 GAL	OZARKA	WATER, DISTILLED	15				
9169418	2 5 #	TOP VIVA	MENUDO F.C.	15				
8778961	3 8 LB	RESERS	SALAD, ELBOW MACARONI	15				
8925471	2 5 #	GARCIA	CHORIZO REGULAR	15				
3372265	500 5.5 GM	AMERICANA	MUSTARD, 5.5 GM	15				
8665952	6 5 LB	LANDOLAKE	SLICED SWISS AMER PROC 120CT	15				
8666181	6 5 LB	LANDOLAKES	SLICED AMERICAN WHITE 160CT	15				
8778425	2 7 LB	RESERS	COLE SLAW SHREDED	15				
4178921	1 20 LB	OB MAC	ELBOW MACARONI THICK	15				
3327947	1 1 GAL.	KENS	MAYONNAISE, HEAVY DUTY	15				
1716000	6 #10	BUSH	HOMINY WHITE	15				
8884000	72 4 OZ	FOSTER FRM	CORN DOG CHICKEN	15				
4033357	72 2 OZ	OTIS	MUFFINS, BLUEBERRY, 1W WG	15				
3449634	200 9 GM	AMERICANA	SAUCE, TARTAR 9GM	15				
2280010	1000 9GM	RED GOLD	KETCHUP, FANCY 33% PC	15				
9506005	12 2.5 OZ	GERBER	BABY FOODS 2ND, TURKEY/GRVY	14				
3329803	100 1.5 OZ	KENS	DRESSING, RANCH CUP	14				
9828200	100 2 OZ	APPLE	SLCD RED APPLE 1W 1/2 CUP	14				
1139854	6 1 GAL	NATURA	DRINKING WATER	14				
2280012	6 #10	REDBACK	PASTE, TOMATO	13				
4234019	6 25.9 OZ	UNCLE BENS	RICE, MEXICAN FIESTA	13				

Price Schedule Form - RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # FID/Item	State Pkg Size FID/Item
1591510	6 #10	STOKELY	BEETS, SLICES, FANCY	13				
9230060	8 6 CT	ROTELLA'S	HAMBURGER BUN, WHITE 4"	13				
8858052	12 2#	SUNNY FRES	LIQUID EGG PRODUCT MIX	13				
8206020	1 5 LB	BORDEN	COTTAGE CHEESE, LOW FAT	13				
547505	6 #10	DOLE	PINEAPPLE, CHUNKS NAT JUICE	13				
3778050	104 1 OZ	DORITOS	CHIPS TORTILLA NACHO	13				
5162344	1 5 GAL	CHEF SUPRE	PICKLE, CC SLICED CT 2970	13				
8882060	40 3.92 OZ	ADVANCE	TURKEY PATTY BRD FC VPP CN	12				
8825057	1 10 LB	TRIDENT	POLLOCK BRD SQR WG 1.6OZ CN	12				
9506004	12 4 OZ	GERBER	BABY FOODS 2ND, APPLESAUCE	12				
9650037	6 #10	TIP TOP	TOMATOES, WHOLE PEELED	12				
9506014	12 4 OZ	GERBER	BABY FOODS 2ND, PEARS	12				
8264426	10 100 CT	CREAM WHIT	CREAMER, NON-DAIRY "U" 2.5GM	12				
1302884	24 20 OZ	GATORADE	FRUIT PUNCH (WIDEMOUTH)	12				
9506002	12 4 OZ	GERBER	BABY FOODS 2ND, GREEN BEANS	12				
547653	6 #10	GIFT OF NT	PINEAPPLE, CHUNKS NAT JUICE	12				
9020074	6 5 LB	SIMPLOT	HASHBROWN, 101 PATTY	12				
3782013	1 10 LB	KEEBLER	VANILLA WAFERS BULK	12				
9506003	12 4 OZ	GERBER	BABY FOODS 2ND, BANANAS	12				
3778048	104 1 OZ	CHEETOS	CHIPS CHEESE CRUNCHY HOT	12				
3778036	64 2 OZ	CHEETOS	CHIPS CHEESE CRUNCHY HOT LSS	12				
1561232	6 #10	CASAFIESTA	BEANS, REFRIED	12				
8806511	1 10 LB	AQUA STAR	TILAPIA FILLET 5-7OZ IVP CO	12				
9506000	12 4 OZ	GERBER	BABY FOODS 2ND, PEAS	12				
8971585	12 24 CT	RUDY'S	TORTILLA FLOUR, PRESS 6"	12				
9506006	12 2.5 OZ	GERBER	BABY FOODS 2ND, CHICKEN/GRVY	12				
217535	6 #10	DUET	MANDARIN ORANGES WH SEG LS	11				
6585004	96 BOWL	KELLOGGS	CEREAL APPLE JACKS	11				
6191506	1 29 LB	DURKEE	GARLIC, GRANULATED	11				
9233032	96 2-1/8 OZ	SARA LEE	MUFFIN, CORN	11				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # ICD/Item	State Pkg Size ICD/Item
8779098	2.5 LB	RESERS	SALAD, CHICKEN GOURMET	11				
4232022	1.50 LB	FALCON	RICE, LONG GRAIN 103 (15%)	11				
3551026	6.16 OZ	PIONEER	SAUCE, ALFREDO (ADD WATER)	11				
8868511	468.102 OZ	GOLDKIST	CHICKEN, TENDER BRD WG	11				
5450240	8.10 LB	PACKER	136 FZ GRD BF 81/19 CG	11				
9506019	16.4 OZ	GERBER	BABY FOODS 2ND, PEACHES	11				
4171815	1.10 LB	ZEREGAS	PASTA, EGG NOODLES 1/4" MED	11				
3778044	104.1 OZ	LAYS	CHIPS POTATO REGULAR	11				
3770021	1.200	PNCHIO VLA	TOSTADA SHELLS 5" Dia *	11				
9390044	100.1 OZ	CARYS	SYRUP CUP, SUGAR FREE	10				
9342767	24.325 OZ	SARA LEE	DANISH, ASST IW AP,CH,CRNS	10				
8145958	2.17.5 LB	VENTURAMARGARINE	LIQUID	10				
4175925	1.20 LB	OB MAC	THIN SPAGHETTI	10				
3735106	60.1 OZ	PEPPERIDGE	GOLDFISH,CHEDDAR CHEESE	10				
8247613	42.20Z	DOUVE EGBT	COFFEE, 100% COLOMBIAN REG	10				
3206117	4.1 GAL	LITTLE PIG	SAUCE, BARBEQUE 608040)10	10				
2487007	12.49.25 OZ	HEINZ	SOUP, CREAM OF CHICKEN	10				
9991266	4.20 CT	KELLOGGS	RICE KRISPIES SQUARE 1.3OZ	10				
1270321	24.12 OZ	SPRITE	SPRITE CANNED	10				
8142445	900 SGM	VENTURAMARGARINE	CUPS-SUNNYLAND	10				
2105112	6.30 OZ	SANTIAGO	BEANS, REFRIED SMOOTH STYLE	9				
9290018	320.5 OZ	SAPOTE	MEATBALL, BF & PK W/ CHS FC	9				
7890029	96.2 OZ	BUENA VIST	BROWNIE FUDGE WG (1V)	9				
1320002	24.12 OZ	TRUE BREW	TEA, BLACK SWEET LO CAL	9				
3778029	104.1 OZ	SUNCHIPS	CHIPS MULTIGRAIN ORIGINAL WG	9				
9330012	144.1.5 OZ	MRS BUTTER	FRENCH TOAST	9				
9408773	72.2.43 OZ	PILLSBURY	MINI BAGEL,STRAW CREAMCHS,WG	9				
217521	6 #10	CELEBRITY	MANDARIN ORANGES, WH SEC, LS	9				
438735	6 #10	SIENCA	PEACHES, SLICED W/SPLENDIA	9				
9231725	10.24 OZ	EUROPEAN	BREAD, PULLMAN WHITE (28 SL)	9				

Price Schedule Form- RPT- 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item #	State Pkg Size
							ICD/Different	ICD/Different
8931103	1 10 LB	OSCAR MYER	FRANK, ALL BEEF 8/1	9				
9399351	1 25 LB	CUSTOM FDS	BASE, CHICKEN FLAVR GRANULES	9				
3529923	100 1 OZ	DAISY	SOUR CREAM, 100% PURE PACKET	9				
8245694	24 14 OZ	FOLGERS	COFFEE, TRD RST URN	9				
3445695	6 14 OZ	SHAWNEE	GRAVY, TURKEY	9				
9331001	144 1.1 OZ	VAN'S	WAFFLE STICKS, WHL GRAIN BLK	8				
790626	144 1.5 OZ	PACKER	RAISINS, INDV PACK	8				
8922338	2 10-12# RW	TYSON	BUFFET HANI WATER ADDED PZN	8				
8907216	96 4.5 OZ	TONY'S	PIZZA CHEESE SMART 4X6 WG	8				
8172732	48 4 OZ	DANIMALS	YOGURT STRAWBRY/BANANA CUP	8				
4190021	2 10 LB	SPIGA	ELBOW PASTA	8				
4234555	6 36 OZ	UNCLE BENS	RICE PILAF ORIGINAL	8				
8841256	1 10 LB	AMERICAS	CATFISH BRD NUGGETS	8				
8945554	53 3 OZ	ADVANCE	PORK RIB PATTY BBQ FC	8				
15467	96 1 OZ	FRIGO	CHEESE STRING MOZZARELLA IW	8				
8779068	1 5 LB	RESERS	SALAD, TUNA	8				
1803100	6 #10	LIBBY'S	MIX VEGETABLES 1 SODIUM	8				
2140424	6 10	PRINCELLA	CUT SWEET POTATOES	8				
2104489	12 28 OZ	TRADITONS	POTATOES, MASHED FLAKE	8				
417121	6 #10	SENECA	PEACHES, HALVES L/S 30-35 CT	8				
3471208	100 1.5 OZ	TAST PLEAS	DRESSING, BMLK RANCH 1.5 OZ	8				
326090	36 4 OZ	DOLE	FRUIT BOWL, DICED PEACHES JC	8				
3760111	48 1.3 OZ	KELLOGGS	NUTRIGRAIN BAR ASSORTED WG	7				
123468	12 46 OZ	LYONS MAGN	JUICE, PINEAPPLE 100%	7				
9230028	120 2.0 OZ	BAKRCRAFT	BUN HAMBURGER WG SL 3.75"	7				
8869183	48 4 OZ	RIO GRANDE	CHICKEN BREAST B/L S/L 4OZ	7				
85654	6 #10	INDEPENDNT	APPLE SAUCE, IN JUICE SWEET	7				
1284078	4 30 CT	KRAFT	CRYSTAL LT ONTHEGO RASBERRY	7				
1284099	4 30 CT	KRAFT	CRYSTAL LT ONTHEGO FRUITPNCH	7				
8878541	1 10 LB	TYSON	CHIKN DICED WT/DK 60/40, LS	7				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	Store Item # If Different	Store Pkg Size If Different
9011088	450 1.13 OZ	TYSON	CHICKEN TENDER, WG CRISPY FC	7				
9240038	1 168 CT	MARZETTI	BREADSTICK, GARLIC PREBAR 6"	7				
1551240	6 #10	HANOVER	POTATOES, DICED	7				
5225016	200 9 GM	AMERICANA	RELISH, SWEET 9GM	7				
8927010	6 2 LB	HILLSHIRE	HAM SMOKED W/A .50Z SLICE	7				
4518107	6 5 LB	GARDENCLUB	PEANUT BUTTER, CREAMY	7				
1284076	4 30 CT	KRAFT	CRYSTAL LT ONTHEGO LEMONADE	7				
8869219	24 6 OZ	RIO GRANDE	CHICKEN BREAST BFLY B/L S/L	7				
3438793	4 1 GAL.	KENS	MAYONNAISE, EXTRA HEAVY DUTY	7				
8951513	40 4 OZ	ADVANCE	BF CHIARIPATTY CN	7				
3760154	48 1.3 OZ	KELLOGGS	NUTRIGRAIN BAR APPLE CINN WG	7				
9850038	1 32 OZ	BLUE DIAMOND	MILK, ALMOND	7				
60303	70 4OZ	SUNCUP	APPLE JUICE CRTN WVIT C 100%	7				
600066	12 2LB	NORPAC	BROCCOLI, FLORETS IQF USA	6				
1320003	24 12 OZ	TRUE BREW	TEA, BLACK UNSWEET	6				
3778038	64 1.5 OZ	LAYS	CHIPS POTATO LSS	6				
2493005	12 51 OZ	HEINZ	SOUR, TOMATO	6				
2287555	6 #10	CASA FIESTA	TOMATILLOS, CRUSHED 176085410	6				
3240090	1000 9 GM	AMERICANA	KETCHUP, POLY 9 GM	6				
2092500	6 #10	TRUERECIPE	POTATOES, MASH CMPLT WVIT C	6				
3732312	500 2 CT	KEEBLER	CRACKER CLUB	6				
6585053	96 BOWL	KELLOGGS	CEREAL ALL BRAN WHEAT WG	6				
9650025	6 #10	TIP TOP	TOMATO, SAUCE	6				
4080099	1 25 LB	KARPS	ICING, VANILLA BUTTER CREME	6				
8935107	200 .8 OZ	HORMEL	SAUSAGE LINK FC	6				
8665953	1 5 LB	LANDOLAKE	SLICED SWISS AMER PROC 12OCT	6				
8669911	2 5 LB	PERCE	CHIKN DRUMSTICKS BRD,PC 52PC	6				
9399494	96 1 OZ	MALITO MEAL	CEREAL, FROSTED FLAKES	6				
8245688	150 1.05 OZ	FOLGERS	COFFEE, 100% CLMBN OPN BRW	6				
9011080	1200 .42 OZ	TYSON	CHICKEN STICK WG CN	6				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	Qty	Price	Extended Price	State Item # IC Different	State Pkg Size IC Different
8868112	1 18 LB	TYSON	CHICKEN DRUMSTICK BRD FC	5				
4554666	4 15 CT	OTIS	MUFFINS VARIETY PACK 1/4 4OZ	5				
3349602	200 12GM	PII	SAUCE, TARTAR 12 GM	5				
316080	6 #10	DOLE	MANDARIN ORANGES	5				
9343009	4 8X12"	SARA LEE	BAR, LEMON LOVERS	5				
4161003	12 24 OZ	ROYAL	GELATIN, BERRY BLUE	5				
8915046	12 4.2 OZ	JIMMY DEAN	BW-MUFFIN, HAM, EGG, & CHZ	5				
8973000	120 1.5 OZ	RODRIGUEZ	TAMALES, PORK REG WG	5				
8915054	12 4.9 OZ	JIMMY DEAN	BW-BISCUIT, SAUS, EGG & CHZ	5				
927012	24 10 OZ	TROPICANA	JUICE ORANGE 100%	5				
8933947	1 10 LB	CARLS	SAUS SMKD ROPE PK/BF	5				
2423120	1 1 LB	LEGOUT	BASE, CHICKEN NO MSG	5				
4071108	6 5LB	CMI	CAKE MIX, WHITE	5				
9461088	1 48 CT	M&M MARS	M&M PLAIN CANDY 1.69 OZ	5				
4071110	6 5LB	CMI	CAKE MIX, YELLOW	5				
5012082	200 .5 OZ	FLYR FRESH	GRAPE JELLY - POUCH	5				
4301350	2 10 LB	OB MAC	PASTA, SPAGHETTI TINI 10"	5				
8569519	1 2000 CT	SWT-N-LOW	SWEETENER INDIVIDUAL PACKET	4				
3778091	60 .87 OZ	LAYS	CHIPS BAKED VARIETY PACK	4				
9606815	96 4 OZ	ARDMORE	JUICE, ORANGE KPAK 100%	4				
4172542	2 10 #	OB MAC	PASTA, FETTUCINI	4				
1293210	6 64 OZ	SILK	MILK, VANILLA ALMOND UNSWEET	4				
3555018	6 24 OZ	PIONEER	GRAVY MIX, COUNTRY STYLE	4				
2171239	6 #10	SENECA	PUMPKIN, FINEST FANCY	4				
9386532	96 .63 OZ	MALTOMEAL	CEREAL, CRISPY RICE	4				
1825555	6 #10	CELEBRITY	MUSHROOMS, PIECES AND STEMS	4				
305557	6 #10	EMPRESS	FRUIT COCKTAIL, LS	4				
8915058	12 3.6 OZ	JIMMY DEAN	BW-BISCUIT, BACON, EGG & CHZ	4				
9006813	96 4 OZ	ARDMORE	JUICE, APPLE KPAK 100%	4				
4214169	2 2 DZ	BLUE BUNNY	ICE CREAM SANDWICH VANILLA	4				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	Suite Item #	State Pkg Size
							IC/Different	IC/Different
6125967	1.25 LB	PIESTA	PEPPER, BLACK GR. #3(TABLE)	4				
1592005	6 #10	STOKELY	BEEFS, SLICED PICKLED	4				
8914109	40 4 OZ	EDDY	SAUSAGE ROLL, PK/BF DINNER	4				
3471059	200 12 GRAM	PIPI	DRESSING, ITALIAN 12 GM	4				
3295755	100 1 OZ	SALSA DEL	SAUCE, PICANTE 1 OZ CUP	4				
9585422	4 3 LB	GOLDEN V	ONION RINGS BEER BAITRD 5/8"	4				
5020079	6 #10	GERLUS	PUDDING, TAPIOCA	4				
8775687	24 4 OZ	KANGAROO	SANDWICH, BK/FST EGG SAUS CH	4				
21896	1 20#	GMLFS	PASTA SPAGHETTI 10	4				
8901238	96 5 OZ	THE MAX	PIZZA CHEESE 4X6 WG	4				
4034225	96 3.5 OZ	BAKE CRAFT	SANDWICH, TK/HAM/CH WG IW	4				
9027815	6 5 LB	ORE IDA	TATER TOTS, ZGTF	4				
9348756	4 1 DOZ	BLUE BUNNY	ICE CREAM CUP VANILLA	4				
4592527	200 0.5 OZ	PIPI	JAM, STRAWBERRY POUCH	4				
9341264	6 6 CT.	ROTELLA'S	HOGAIE, HINGED SLICED 6"-7"	4				
9850028	12 3.2 OZ	BLUE DIAMIO	MILK, ALMOND	4				
2280018	6 #10	RED PACK	SAUCE, SLOPPY JOE	4				
3738949	210 1 OZ	KEEBLER	SCOOPY DOO BONES CINN GRA WG	4				
5730006	6 #10	CHEF MAX	PEAR, HALVES	4				
6182216	1 5.5 LB	TRADERS CH	GARLIC, GRANULATED	4				
8271010	360 3/8 OZ	DAIRYFRESH	CREAMER HALF&HALF SHEL.F STBL	3				
9870022	12 2 LB	FLAV R PAC	SQUASH CRINKLE SLCD ZUCCINI	3				
3821088	1 1 GL	MARIO	OLIVES, MANZ W/PIM 360CT	3				
2423507	12 1 LB	FRANK COLN	BASE, BEEF NO MSG	3				
1284101	4 30 CT	KRAFT	CRYSTAL LT ONTHEGO RSB/LEMON	3				
9330069	144 1.2 OZ	AUNT JIMMA	PANCAKES, HEAT&SERVE FROZEN	3				
60301	70 4OZ	SUNCUP	ORANGE JUICE CARTON 100%	3				
3778041	64 2 OZ	CHEETOS	CHIPS CHEESE CRUNCHY LSS	3				
8930215	2 5 LB	J SOULES	FAITAS, CHICKEN BRST STP FC	3				
5474010	12 1 LB	JENNIE-O	TURKEY HAM, SLICED	3				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # LIDifferent	State Pkg Size LIDifferent
320230	100 1 OZ	PORTIONPAC	SAUCE, BARBEQUE 1OZ,CUP	3				
8641581	4 5LB	SCHREIBER	SHRED MOZZARELLA LM PRTRKM	3				
5990001	84 4.4 OZ	SIDEKICKS	STRAWBERRY- MANGO 100%	3				
1038009	12 46 OZ	DOLE	JUICE, PINEAPPLE	3				
1947200	6 #10	LIBBY'S	PEAS,LOW SODIUM	3				
8656000	4 5 LB	JAMITO	CHEESE, QUESO FRESCO LOAF	3				
1552504	6 #10	RANCH STYL	TEXAS STYLE PINTO BEANS	3				
20119	6 1/2 GAL	PENNANT	CERRILES, MARA HALVES	3				
5401613	1 30 LB	DANKWORTH	BACON 14/16 LIL BUTCHER	3				
3350503	6 #10	HEINZ	KETCHUP, TOMATO, FANCY	3				
5408272	1 10 LB	DSM	BEEF, MILANESA 1/4"	3				
5354552	6 1 GAL	GARDENCLUB	VINEGAR, WHITE 50%	3				
1030080	318 1 OZ	KINGS DLT	TENDER CHXBST SHIP WG,NAE,FC	3				
8921555	138 1.16 OZ	BRIAR ST	SAUSAGE LINK, FC,CN	3				
4575023	1 1 GAL	REDBOY	MUSTARD	3				
4178930	2 10 LB	OB MAC	PASTA, PENNE RIGATI	3				
8928912	1 300 EA	CORN KING	BACON, THIN SLICED PRECOOKED	3				
3823549	1 50 LB	MEDALLION	FLOUR,ALL-PURPOSE H & R	3				
4556890	107 3 OZ	CHIRPERY	COOKIE DOUGH, WHT CHOC MAC	3				
8779429	1 5LB	RESERS	SALAD, SMOKED CHICKEN	3				
3778031	64 2 OZ	FRITOS	CHIPS CORN REGULAR BG	3				
5420135	2 10 LB	DSM	135 BF STEW MEAT FZ 1X1 SEL	2				
8520009	1 25 LB	IMPERIAL	SUGAR, GRANULATED EFG	2				
5990002	84 4.4 OZ	SIDEKICK	KIWI- STRAWBERRY 100%	2				
3826501	1 50 LB	MASECA	FLOUR,#1 WHITE CORN	2				
801001	48 4 OZ	OCEAN SPR	JUICE, APPLE, NO THAW 100%	2				
8826011	1 10 LB	INTERSTATE	POLLOCK CRUNCH RECT 3OZ WG	2				
4161007	12 24 OZ	ROYAL	GELATIN, LIME	2				
198154	1 #10	FARO	JALAPENOS, NACHO SLICED	2				
8921421	1 13 LB	WRIGHT	HAM, BNLS PTT	2				

Price Schedule Form - RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item #	State Pack Size
							(D)ifferent	(D)ifferent
1230003	60.71 OZ	EAGLE	POPPED CRISPS WG SEA SALT	2				
8869325	1.22 LB	TYSON	MAR IQF CHICKEN THIGH W/BACK	2				
9402767	150 CT	BUENA VIST	COOKIE CHRISTMAS TREE WG IW	2				
7996416	1.35 LB	BUNGE	SHORTENING, LIQUID CLEAR ZTF	2				
790600	24.15 OZ	VALLEYPRID	RAISINS, SEEDLESS	2				
3778034	64.1.75 OZ	DORITOS	CHIPS TORTILLA NACHO LSS	2				
9349994	2.2 DZ	BLUE BUNNY	ICE CREAM CUP STRAWBERRY	2				
6184113	1.19 OZ	TRADERS CH	GARLIC POWDER	2				
2145500	6.10 CT	SAN MARCOS	NOPALITOS	2				
9211726	10.24 OZ	EUROPEAN	BREAD, PULLMAN WHEAT (28 SL)	2				
8651279	1.51 LB	SORRENTO	CHEESE, PARMESAN SHREDED	2				
3777201	500.2 EA	LANCE	CRACKER, WHEAT TWINS	2				
9006816	70.4 OZ	ARDMORE	JUICE, ORANGE CALCIUM FORTIF	2				
2527507	12.49.5 OZ	SWANSON	BROTH, BEEF	2				
4741591	12.1 LB	CLOWN	MARSHMELLOWS, WHITE (LARGE)	2				
8869118	24.6 OZ	RIO GRANDE	CHICKEN BREAST BL SL 6OZ	2				
3778049	104.1 OZ	DORITOS	CHIPS TORTILLA COOL RANCH	2				
1340004	1 #10	HANOVER	BEANS, PINTO	2				
1447580	6 #10	STOKELY	BEANS, GREEN, CUT 4 SV FANCY	2				
8914106	80.2 OZ	EDDY	SAUSAGE ROLL PK/BF MORNING	2				
4039032	72.2 OZ	DAVES	LOAF, BLUEBERRY MINI WG IW	2				
1693030	1 #10	STOKELY	CORN, WHOLE KERNEL	2				
9462268	1.36 CT	HERSHEY	HERSHEY W ALMONDS BAR 1.45OZ	2				
326082	36.4 OZ	DOLE	FRUIT BOWL, TROPICAL FRUIT	2				
8265563	24.12 OZ	NUOY	CREAMER, COFFEE NONDRY CNST	2				
8960001	40.4 OZ	ROCHESTER	PATTY, GRAND BF 4/1 80/20 RND	2				
4171716	2.10 LB	ZEREGAS	PASTA, SEA SHELLS SMALL	2				
3778028	104.75 OZ	FUNYUNS	CHIPS, ONION	2				
9650035	6 #10	TIP TOP	TOMATO, PASTE	2				
81076	72.4OZ	MOTT'S	APPLE SAUCE, ORIGINAL SIS	2				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # If Different	State Pkg Size If Different
8913758	1 300 CT	WRIGHT	BACON, PRECOOKED REGULAR	2				
8972137	6 144 CT	RUDYS	TORTILLA CORN YELLOW 6" WG	2				
8826077	1 10 LB	INTERSTATE	POLLOCK BRD RECT WG 3.6OZ CN	2				
8979153	54 2.7 OZ	FERNANDOS	FLAUTA CHICKEN, SW, WG	2				
9393822	6 26 OZ	ROTELLAS	BREAD 100% WHOLE WHEAT	2				
3394251	200 12 GM	PP1	SALAD DRESSING, 12 GM	2				
1284077	4 30 CT	KRAFT	CRYSTAL LT ONTHEGO PEACH TEA	2				
8839016	48 3.5 OZ	SUNNY FRSH	OMIELET, CHEDDAR CHEESE	2				
3778015	64 1.13 OZ	LAYS BAKED	CRISPS POTATO REGULAR BG	2				
4227360	6 16 OZ	GERBER	OATMEAL CEREAL	2				
8630152	4 5 LB	SCHREIBER	SHRED, MONTEREY JACK PTHR	2				
9018566	8 2 LB	TANTALIZER	ONION RING, GOURM BREAD 5/8"	2				
1230005	60 .78 OZ	EAGLE	POPPED CRISPS WG SOUR CRMB&ON	2				
8141116	48 4 OZ	DANNON	YOGURT, STR-BAN,STR,PEACH LT	2				
2100000	1 22 LB	ROGELIO	MOLE	2				
8001235	3 1 GAL	BUNGE	OIL, ELITE NUTRACLEAR CANDLA	2				
8660003	107 1.50 OZ	ADVANCE	CKN TENDER CHIPOLTE CRUNCH	2				
9342809	24 1.75 OZ	SARA LEE	CAKE POUND CAKE 1W	2				
3821070	4 1 GL	MARIO	OLIVES, MANZ W/PIM 36OCT	2				
5990003	84 4.4 OZ	SIDKICKS	SOUR CHERRY LEMON 100%	2				
8656001	1 5 LB	JAIMITO	CHEESE QUESO FRESCO LOAF	2				
9398626	1 5 LB	BOLNERS	MENUIDO MIX	2				
6191514	1 25 LB	DURKEE	SEASONING SALT	2				
9460001	1 48 CT	MARS	SNICKERS SINGLES	2				
32106	12 15 OZ	REDDI-WIP	TOPPING, NON-DAIRY AEROSOL	2				
81067	72 4 OZ	LUCKY LF	APPLE SAUCE DIET NATURAL	2				
1803204	6 #10	STOKELY	VEGETABLES, STEW (FANCY)	2				
8952795	160 .97 OZ	ADVANCE	BF FINGER WG FC RF CN	2				
4441986	1 16 OZ	TEX SPICE	CUMIN, GROUND	2				
3778065	6 100 CT	EAT IT ALL	CONE MED DISP	2				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # If Different	State Pkg Size If Different
4532088	168 2 OZ	APHRODITE	COOKIES, DOUBLE CHOC CHIP	1				
4039089	72 3 OZ	DAVES	CARROT BREAKFAST BUN, WG IW	1				
8868059	720 .63 OZ	TYSON	CHIC CHUNK, PTY/SHPCN, WG	1				
5403872	1 64 LB	IBP	120 PR SEL BRISKET	1				
1552512	6 #10	BUSH	BEANS, CHIL/MEXICAN STYLE	1				
9340303	64 3 OZ	HILARY'S	BROWNIE, FUDGE NUT 2X3	1				
1284017	12 2 GAL	CRYSTAL	DRINK MIX, FRUIT PUNCH, SFR	1				
3445689	6 24 OZ	SHAWNEE	GRAVY, BISCUIT- NON PEPPERED	1				
4150025	2 10 LB	PATRIA	PENNE RIGATE WG	1				
1690045	96 4.5 OZ	MUSSELMAN	APPLE SAUCE, UNSWEETENED	1				
8683097	1 16 OZ	SCHREIBER	PARMESAN, GRATED CHEESE SHKR	1				
1690005	50 3.17 OZ	MUSSELMAN	APPLESAUCE UNSWEET SQUEEZABL	1				
4532329	214 1.50 OZ	CHIPPERY	COOKIE DOUGH OATMEAL RAISIN	1				
1270256	24 12 OZ	COCA COLA	COKE ZERO CANNED	1				
1353051	6 12 OZ	CARNATION	FORMULA GOOD START GENTLE PL	1				
271502	6 #10	OCEAN SPR	CRANBERRY SAUCE, WHOLE	1				
8779902	2 10 LB	RESER'S	POTATO DICE HMSTYVL FRSH 5/8"	1				
1353033	6 32 OZ	ENFAMIL	PREMIUM W/IRON RTF LIQUID	1				
8779092	1 5LB	RESER'S	SALAD, CHICKEN WHTE&DRK	1				
2251125	24 8.4 OZ	IZZE	JUICE CLEMENTINE 100%	1				
4538101	45 4.91 OZ	ADVANCE	SANDWICH TKY/HAM/CHS IW	1				
6490965	96 11/16 OZ	GEN MILLS	CEREAL, CNTRY CORN FLAKES,WG	1				
6184741	1 .68 LB	DURKEE	PARSLEY FLAKES	1				
3777612	12 10 OZ	CHARAS	CRACKLINS CHICHARRONES	1				
6182208	1 17 OZ	TRADERS CH	ONION POWDER	1				
9000119	40 4.23 OZ	JUCY JUC	JUICE, APPLE SS, 100%	1				
4218764	2 2 DOZ	BLUE BUNNY	ICE CREAM VAN NUTTY SUNDAE	1				
3672011	5 2LB	CORAL BAY	COCONUT FLAKE,FANCY SHRED	1				
8944006	30 5.33 OZ	FOSTER FRM	TURKEY BURGER MEDTR WHITE	1				
4039024	96 2.5 OZ	DAVES	DONUT, WG ROUND FORTIFIED IW	1				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	Qty	Price	Extended Price	Scale Item # If Different	Scale Pkg Size If Different
8974511	6 100 CT	RUDYS	TORTILLA CORN YELLOW THK 6"	1				
3306125	4 1 GAL	GARDENCLUB	SAUCE, BBQ SMOKY	1				
2602906	24 7.5 OZ	CAMPBELLS	SOUP, CHICKEN NOODLE	1				
9461148	1 36 CT	M&M MARS	3 MUSKETEERS SINGLES	1				
8144556	30 1 LB	VENTURAMARGARINE	PRINTS NTF	1				
8591026	6 2 LB	HILLSHIRE	SLICED ROAST BEEF .67oz	1				
4449872	1 5 LB	TEX SPICE	CUMIN, (COMINO)	1				
2416783	4 7.9 LB	KNORR	BASE, CALDO DE POLLO CHKN	1				
4150013	2 5 LB	PATRIA	NOODLES WIDE WG	1				
8908048	54 6.25 OZ	TONYS	PIZZA PORK PEPP DEEP 5"	1				
5453121	2 10 LB	DSM	1 L21D BF FAJ FZ WHLE BOLD	1				
124214	24 12 OZ	EVERFRESH	JUICE, ORANGE 100% PET BOTTLE	1				
3761236	120 1 OZ	GEN MILLS	GRANOLA BAR VARIETY WG	1				
6181069	1 22 OZ	DURKEE	CAJUN SEASONING	1				
8660000	107 1.50 OZ	ADVANCE	CKN TENDER FAJITA CRUNCH	1				
8642027	4 5 LB	CHESWICK	SHRED, MONTEREY JACK FEATHER	1				
9236655	100 2.25 OZ	BRIDGFORD	BISCUIT, BUTRMILK H&S SLCD 3"	1				
7975394	1 1 GL	ROLAND	OLIVE OIL, EXTRA VIRGIN	1				
9020105	6 3 LB	MCCAIN	MINI POTATO PANCAKE, HMSTYLE	1				
3578604	6 #10	CASAFIESTA	SAUCE, ENCHILADA	1				
6181036	1 2 OZ	DURKEE	BAY LEAVES, WHOLE	1				
5431208	1 65 LB	CREEKSTONE	120 FR CH BRISKET	1				
3372108	100 1 OZ	KRAFT	DRESSING, HONEY DIJON CUP	1				
2251126	24 8.4 OZ	IZZE	JUICE BLACKBERRY 100%	1				
22517	6 #10	DUCHESS	MANDARIN ORANGES WH SEC LS	1				
3784642	48 2.0 OZ	NABISCO	COOKIES, OREO COOKIE SS	1				
4301365	1 20 #	OB MAC	PASTA, VERNICELLI	1				
8968099	240 7 OZ	STATE FAIR	MINI TURKEY CORN DOG, LF WG	1				
3730003	96 1 OZ	KELLOGGS	CEREAL APPLE JACKS WG R/S	1				
2792265	6 66.5 OZ	STARBUCKS	TUNA, CHUNK LIGHT WATER PACK	1				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	Qty	Price	Extended Price	Scale Item # If Different	Scale Pkg Size If Different
8170010	48 4 OZ	YOPLAIT	YOGURT, STRWBV/STRWB BANANA	1				
8165128	15 1 DOZEN	CAL MAINE	EGGS, GRADE AA LARGE LOOSE	1				
3784568	1 10 LB	SUNSHINE	KRISPY SALTINES CRUSHED	1				
6415681	12 1 LB.	DIAM CRYST	BAKING SODA	1				
9090034	12 2.5 LB	GARDEN FRE	BROCCOLI, CUTS	1				
3736501	200 2 CT	NABISCO	GRAHAM CRACKERS	1				
2251127	24 8.4 OZ	IZZE	JUICE, APPLE 100%	1				
15475	2 5#	SCHREIBER	CHEDDAR CUBES	1				
4448791	1 4.25 LB	TEX SPICE	PEPPER, BLACK	1				
8650026	96 4.75 OZ	ADVANCE	PEACH CUP	1				
8770020	4 5LB	RESER'S	MAC AND CHEESE BOIL N BAG	1				
2112012	4 8.5 LB	LA PATRONA	SAUCE, RANCHERO	1				
1230004	60 .78 OZ	EAGLE	POPPED CRISPS WG HONEY BBQ	1				
9095796	1 20 LB	GARDN FRSH	ZUCCHINI, SLICED	1				
8165102	15 1 DOZEN	CAL MAINE	EGGS, GRADE A MEDIUM LOOSE	1				
9461105	1 36 CT	M&M MARS	TWIX CARAM COOKIE BAR 1.79OZ	1				
1270255	24 12 OZ	COCA COLA	COKE CLASSIC CANNED	1				
8523755	12 2LB	PACKER	SUGAR, LIGHT BROWN	1				
1302876	24 20 OZ	GATORADE	ORANGE (W/DEMOUTH)	1				
9395768	150 1.5 OZ	LUX BAKE	PAN DULC GINGERBRD WG IW	1				
8770117	3 8 LB	RESER'S	SALAD, POTATO	1				
2453040	36 3.3 OZ	HUNT WESSO	ORVILLE RED BUTT MIW POPCOR	1				
679514	6 #10	SUNDIAMOND	PRUNES, PITTED STWD WTR PACK	1				
8973015	6 100 CT	RUDYS	TORTILLA CORN WHITE THICK 6"	1				
5730002	6 #10	PACKER	TOMATO PASTE	1				
9404328	12 7.5 OZ	HORMEL	MAC & CHEESE CUP	1				
6184907	1 12 OZ	DURKEE	RED PEPPER, CRUSHED	1				
2008670	12 7 OZ	CASAFIESTA	PEPPERS, CHIPOTLE DEL SOL	1				
8943458	1 10 LB	KINGS DEL	CHICK FAJ STRP PC DRK GRILL	1				
9080490	12 2 LB	CLASSIC	CARROTS, DICED POLY BAG	1				

Price Schedule Form- RFP 2016-60 Annual Contract for Food Commodities

Item	Pack Size	Label	Description	QTY	Price	Extended Price	State Item # (if Different)	State Pkg Size (if Different)
3778095	60 1.75 OZ	FRITOLAY	CHIPS CLASSIC VARIETY PACK	1				
1542364	6 #10	HANOVER	BEANS, CHILI STYLE	1				
9506001	12 4 OZ	GERBER	BABY FOODS 2ND CARROT NATSEL	1				
9461114	1 36 CT	M&M MARS	MILKY WAY SINGLES	1				
34428	6 36 OZ	CHEWYAY	RICE PILAF	1				
1353046	24 8 OZ	SIMILAC	ADVANCE RTF	1				
4449542	1 16 OZ	TEX SHICE	POULTRY SEASONING	1				
9910017	1 100 EA	TYSON	CHKN MESSQT GLAZED PORTIONS	1				
4553129	220 1.50 OZ	CHIPPERY	COOKIE DOUGH CHOC CHIP	1				
5520014	216 1.5 OZ	BUENA VIST	COOKIE DOUGH CHOC CHIP WG	1				
8778171	1 10 LB	RESERS	SALAD, POTATO	1				
123401	48 6 OZ	SUNCLIP	JUICE, ORANGE CUP 100%	1				
9386120	96 .75 OZ	MALTOMEAL	CEREAL, TOOTIE FRUITIES	1				
9461138	1 48 CT	M&M MARS	M&M PEANUT CANDY 1.74 OZ	1				
8902052	96 4.68 OZ	THE MAX	PIZZA TKY PEPP 4X6 LS WG	1				
3545985	6 15 OZ	LAWRY'S	SEASONING MIX, SLOPPY JOE	1				
9028520	6 5 LB	SIMPILOT	FRIES, THUNDER CR 3/8" SC	1				
5438245	4 10 LB	SANDERSON	CHIXB FR B/S BREAST-RANDOM	1				
2422327	4 5 LB	L.J MINOR	BASE, BEEF	1				
9807975	1 10 LB	ONION	ONION WHITE 10 LB *	1				
4301362	2 10 LB	ZEREGAS	PASTA, VERMICELLI 10"	1				
2422610	6 1 LB	L.J MINOR	BASE, CHICKEN NO MSG/LOW SOD	1				

GRAND TOTAL

3.0 Additional Terms, Conditions, & Provisions

Purchase Orders: Vendor must have a purchase order before making a delivery. Purchase Orders will be issued for each department authorized to place an order against the annual contract. The Purchase Order will list the individual items and or services along with the price.

Invoices: all Original invoices must include invoice number, invoice date, purchase order #, and corresponding department. All items must show a clear description of items purchased, and quantities ordered.

To ensure prompt payment all ORIGINAL invoices must be mailed or hand delivered by the vendor to the following address:

Webb County Purchasing Dept.
c/o Accounts Payable
1110 Washington, Suite 101
Laredo, TX 78040

Unit Price: Unit prices shall be shown and where there is an error in extended price, the unit price, shall govern.

Taxes: Vendor shall not include Federal Taxes or State of Texas Limited Sales Excise and use taxes in bid prices. The County of Webb is exempt from payment of such taxes. A signed exemption certificate will be available upon request.

Substitutes: Item substitutes must be authorized by ordering department, and must be billed at contracted price. Substitute items must be equal to or greater.

Capacity: Vendor must prove beyond any doubt to the County that they are duly qualified, and capable to fulfill and abide by the specifications herein listed.

Delivery:

Delivery to be made within 24 hours from request

Contract:

This contract will be awarded to the lowest, responsible bidders. The county reserves the right to award the contract to the bidders with the lowest price and/or overall Best Value. The county may award contracts to various bidders depending on geographic location within Webb County or other criteria. A signed award letter is required for a valid contract.

Award of Bid:

Bidder must bid on all items on each section, quantities listed are best estimates actual quantities to be purchased may exceed or may be lower than quantities specified. If bidder is unable to bid on a particular item, please provide a written explanation.

Availability of Funds for Next Fiscal Year:

Funds are not presently available for performance under this contract beyond September 30, 2016. The County's obligation for performance of this contract beyond this date is contingent upon the availability of appropriated funds from which payment for the contract purposes can be made. No legal liability on the part of the County for payment of any money for performance under this contract beyond September 30, 2016 shall arise unless and until funds are made available to the Purchasing Agent for such performance and notice of such availability, to be confirmed in writing by the Purchasing Agent, is given to the contractor.

Payment of Bills:

It is hereby requested by the Webb County Commissioner's Court that all vendors submit requests for payment within 90 days after the providing of goods and/ or services to the County. This practice will allow your payment request to be processed efficiently and will expedite payment to you.

Delinquent Taxes:

All vendors seeking to do business with Webb County must owe no delinquent taxes to the County. Attestation of owing no delinquent taxes will be required. If a vendor owes taxes to Webb County, those taxes should be paid before submitting a bid/proposal.

References:

Webb County requires proposer to supply with this proposal, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative

Legibility: Proposals must be legible and of a quality that can be reproduced.

FOB Destination:

All of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the price, the title and risk of loss of goods shall not pass to the County until receipt and acceptance takes place at the FOB point.

Additional Terms, Conditions, & Provisions Continued

Estimated Quantities:

The estimated quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the proposal. The County will order on an as needed basis.

Statements:

No oral statement of any person shall modify or otherwise change, or affect the terms conditions, plans and/or specifications stated in the various proposal packages and/or proposal instructions/ requirements.

Pricing: Pricing provided in the bid by the vendor **must remain constant** for the duration of the contract, and all prices must be rounded to the nearest cent. All charges, surcharges, fees, and all costs associated with shipping must be reflected in the price. Webb County will not pay charges that are not stipulated in our contracts.

Other Fees, Charges, Surcharges: Webb County does not pay for, Overtime charges, Fuel Charges, Rental fee, Travel Fees and or surcharges for entities located out of town, or any other fees that are not stipulated in the contract.

Quote Fees: If a vendor is providing an estimate for work not under contract, the vendor must identify the estimate fee prior to diagnosing. A purchase order will be necessary if a fee will be applied to quotes and or estimates.

Termination: The County of Webb may terminate their participation in this contract upon thirty (30) Days written notice.

Ethics: The proposer shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, of the Webb County Purchasing Department.

Proprietary Information:

All materials submitted to the County become public property and are subject to the Texas Open Records Act upon receipt. If a Proposer does not desire proprietary information in the proposal to be disclosed, each page must be identified and marked proprietary at time of submittal. The County will, to the extent allowed by law, endeavor to protect such information from disclosure. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General. Failure to identify proprietary information will result in all unmarked sections being deemed non-proprietary and available upon public request.

Furnished Forms: All bids should be submitted on furnished forms. Bids submitted on forms other than those provided by Webb County will not be considered.

Open Market: If awarded vendor cannot provide the items under this contract, or abide by the terms & conditions of this contract, The County reserves the right to purchase items from the open market, and or terminate the contract upon a 30 day written notice to the vendor.

Specification Clarification: If any person contemplating submitting a proposal for this contract is in doubt as to the true meaning of the specifications, or other proposal documents or any part thereof, they may submit to the Purchasing Agent on or before 5 days prior to the closing date of the BID/RFP/RFQ a request for clarification. Changes and or clarifications to the specifications will be done in the form of an addendum. The addendum will be posted on the Webb County website (www.webbcountytx.gov), and emailed to the vendors that are on the Webb County vendor list. Questions may also be submitted 5 days prior to the closing date of the BID/RFP/RFQ, and will be answered, and posted on the Webb County website.

4.0 Vendor Information Form

Name of Company: _____

Address: _____

Phone: _____

Email: _____

Signature of Person Authorized to Sign Bid:

(Signature)

(Printed Name)

(Title)

Vendor to indicate status as to: "Partnership", "Corporation", "Land Owner", etc.

(Date)

IMPORTANT

Vendor must complete this bid document in its entirety in order for it to be valid

.....

5.0 PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

This is to certify that _____ owes no delinquent property taxes to Webb County.

_____ owes no property taxes as a business in Webb County.(Business Name)

_____ owes no property taxes as a resident of Webb County.(Business Owner)

Person who can attest to the above information

*** SIGN DOCUMENT AND PROVIDE PROOF OF NO DELINQUENT TAXES TO WEBB COUNTY.**

Webb County

6.0 Conflict of Interest Disclosure

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filled with the records administrator of Webb County no later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. The questionnaire may be viewed and printed by following the link before:

By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

The Webb County Officials who come within Chapter 176 of the Local Government Code relating to filing of Conflict of Interest Questionnaire (Form CIQ) include:

1. Webb County Judge Tano Tijerina
2. Commissioner Frank Sciaraffa
3. Commissioner Rosaura Tijerina
4. ~~Commissioner John Galo~~
5. Commissioner Jaime Canales
6. Judge Joe Lopez, Chairman, 49th Judicial District
7. Judge Becky Palomo, 341st Judicial District
8. Judge Monica Notzon, 111th Judicial District

Please send completed forms to the Webb County Clerk's Office located at 1110 Victoria, Suite 201, Laredo, Texas 78040.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

Date

Adopted 06/29/2007

7.0 CERTIFICATION
REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

PART A.

Federal Executive Orders 12549 and 12689 require the Texas Department of Agriculture (TDA) to screen each covered potential contractor to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. Each covered contractor must also screen each of its covered subcontractors.

In this certification "contractor" refers to both contractor and subcontractor; "contract" refers to both contract and subcontract.

By signing and submitting this certification the potential contractor accepts the following terms:

1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the potential contractor knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, or the TDA may pursue available remedies, including suspension and/or debarment.
2. The potential contractor will provide immediate written notice to the person to which this certification is submitted if at any time the potential contractor learns that the certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The words "covered contract", "debarred", "suspended", "ineligible", "participant", "person", "principal", "proposal", and "voluntarily excluded", as used in this certification have meanings based upon materials in the Definitions and Coverage sections of federal rules implementing Executive Order 12549. Usage is as defined in the attachment.
4. The potential contractor agrees by submitting this certification that, should the proposed covered contract be entered into, it will not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, and/or the TDA, as applicable.

Do you have or do you anticipate having subcontractors under this proposed contract?

Yes

No

5. The potential contractor further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts" without modification, in all covered subcontracts and in solicitations for all covered subcontracts.
6. A contractor may rely upon a certification of a potential subcontractor that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. A contractor must, at a minimum, obtain certifications from its covered subcontractors upon each subcontract's initiation and upon each renewal.
7. Nothing contained in all the foregoing will be construed to require establishment of a system of records in order to render in good faith the certification required by this certification document. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for contracts authorized under paragraph 4 of these terms, if a contractor in a covered contract knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, Department of Health and Human Services, United States Department of Agriculture, or other federal department or agency, as applicable, and/or the TDA may pursue available remedies, including suspension and/or debarment.

PART B. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

Indicate in the appropriate box which statement applies to the covered potential contractor:

- The potential contractor certifies, by submission of this certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any federal department or agency or by the State of Texas.
- The potential contractor is unable to certify to one or more of the terms in this certification. In this instance, the potential contractor must attach an explanation for each of the above terms to which he is unable to make certification. Attach the explanation(s) to this certification.

Name of Contractor/Potential Contractor

Vendor ID # or Social Security #

Program #

Name of Authorized Representative

Signature of Authorized Representative

Date

8.0 CERTIFICATION REGARDING FEDERAL LOBBYING
(Certification for Contracts, Grants, Loans, and Cooperative Agreements)

PART A. PREAMBLE

Federal legislation, Section 319 of Public Law 101-121 generally prohibits entities from using federally appropriated funds to lobby the executive or legislative branches of the federal government. Section 319 specifically requires disclosure of certain lobbying activities. A federal government-wide rule, "New Restrictions on Lobbying", published in the Federal Register, February 26, 1990, requires certification and disclosure in specific instances.

PART B. CERTIFICATION

This certification applies only to the instant federal action for which the certification is being obtained and 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, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$100,000 for each such failure.

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

1. No federally 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 contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally 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 these federally funded contract, subcontract, subgrant, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions. (If needed, contact the Texas Department of Agriculture to obtain a copy of Standard Form-LLL.)
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all covered subrecipients will certify and disclose accordingly.

Do you have or do you anticipate having covered subawards under this transaction?

- Yes
 No

Name of Contractor/Potential Contractor	Vendor ID No. or Social Security No.	Program No.
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Name of Authorized Representative	Title
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Signature – Authorized Representative

Date

NOTICE TO ALL BIDDERS

The Texas Workers' Compensation Commission has adopted Rule 110.110 effective with all bids advertised after September 1, 1994 and these changes affect your bid on this project.

The TWCC has stated that it is aware that statutory requirements provided for workers' compensation insurance coverage is not being met. Rule 110.110 is designed to achieve compliance from both contractors and governmental entities... This affects both of us on this project.

Providing false or misleading certificates of coverage, failing to provide or maintain required coverage, or failing to report any change that materially affects the coverage may subject the contractor(s) or other persons providing services on this project to legal penalties. This affects your subcontractors.

Therefore, the attached is provided in accordance with the requirements on governmental entities. Please read carefully and prepare your bid in full compliance to TWCC Rule 110.110. Failure to provide the required certificates upon submission of a bid could result in your bid being declared non-responsive.

According to TWCC, "This rule does not create any duty or burden on anyone which the law does not establish." Therefore, the county should not experience any increase in cost because of the need to comply with the Texas Worker's Compensation laws.

Dr. Cecilia May Moreno
Webb County Purchasing Agent



CHECK LIST

This check list is required for all Bids, Requests for Proposals (RFPs), & Requests for Qualifications (RFQs). Please check off each item that applies.

- Is Bid Package being submitted within due date & time?
- Is the name and address of the bidder on the top left hand side of envelope
- Is the bid number, bid title, and due date written on the outer part of a sealed envelope?
- Have Specifications been reviewed?
- Have Terms, Conditions, & Provisions been reviewed?
- Has unit pricing for all items been provided in furnished forms (if applicable)?
- Has extended pricing been calculated (if applicable)?
- Have grand totals been provided and reviewed for accuracy (if applicable)?
- Has Vendor Information Form been filled out and signed?
- Has Proof of No Delinquent Taxes (Business or Property) Form been filled out and signed
- Has Conflict of interest questionnaire been filled out and signed?
- Is Certification Regarding Debarment (Form H2048) included?
- Is Certification Regarding Federal Lobbying (Form H2049) included?
- Is a copy of Liability Insurance and Worker's Compensation Certificate included?

Signature of person completing bid.