

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: Business Services
SUBMITTED BY: Allan Garde, Assistant Superintendent, Business Services
SUBJECT: Child Nutrition Services Bid Awards
PRIORITY/GOAL: 1.0 Priority: Financial and Operational decisions will be driven by student success and district priorities and goals.

PURPOSE OF PRESENTATION

To present contracts to the Board for approval.

	Vendor	Purpose	Div/Program	Amount/Fund	End Date
a	Berkeley Farms	Milk for Food Services program	Business Services / Child Nutrition	\$736,960.23 Cafeteria Fund 13	06/30/21
b	Trades Supply Inc.	Paper products for Food Services program	Business Services / Child Nutrition	\$412,461.00 Cafeteria Fund 13	06/30/21
c	Daylight Foods	Produce for Food Services program	Business Services / Child Nutrition	\$686,835.00 Cafeteria Fund 13	06/30/21
d	Sysco Food Service	Food products for Food Services program	Business Services / Child Nutrition	\$8,435,187.00 Cafeteria Fund 13	06/30/21

RECOMMENDATION

Approve the above bid awards.



Hayward Unified School District

Building a Culture of Success



FOR THE BOARD OF EDUCATION - CONTRACT ABSTRACT

Board Meeting Date: June 27, 2018

Name of Vendor: Sysco Food Service

Purpose/Scope: Food Products for Food Services Program

Expected Outcomes: _____

Is this a Multi-Year Agreement?

Yes **No**

Term: From: 7/1/2018 To: 6/30/2021

Length of Term:

Cost: \$2,811,729 per year

Total Contract NTE: \$8,435,187

Funding Source: Cafeteria Fund 13

Selection Criteria: Low Bid

Quotes/Bids Obtained: **Yes** **No**

Name	Quote	Comments
Sysco Food Service	\$2,811,729	

If NO, Select Reason:

- Grant Related Unique Provider Required Service
- Professional Service Continuing Service Other:

- Verified by Departmental Leader for budgetary compliance.**
- Verified by Divisional Leader for applicable statute and policy compliance, redundancy, and conflicts of interest contractual or otherwise.**
- Verified by Purchasing Manager for Public Contract Code (PCC) compliance.**

Contract Vendor Contact:

Christian Howard	Program Sales Manager
_____ Name	_____ Title
5900 Stewart Ave	Fremont, CA 94538
_____ Mailing/Notice Address	_____ City, State, Zip
Same as above	Same as above
_____ Physical Address	_____ City, State, Zip
510-226-3247	N/A
_____ Telephone	_____ Email

19.103 Food Products - Form of Agreement

THIS AGREEMENT, made and entered into this 21st day of June, 2018, by and between the Hayward Unified School District, Alameda County, California, hereinafter called the District, and Sysco Food Service, whose place of business is 5900 Stewart Ave, Fremont, CA 94538 hereinafter called the Contractor for the Bid 19.103 Food Products.

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

1. **THE CONTRACT DOCUMENTS:** The complete contract consists of the following documents: The Bid Package Documents of Bid 19.103 Food Products, the Accepted Bid, the General Specifications, Addenda and the Agreement, including all modifications thereof duly incorporated therein. Any and all obligations of the District and the Contractor are fully set forth and described therein or are reasonably inferable that any work called for in one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in said documents. The documents comprising the complete Contract are sometimes hereinafter referred to as the Contract Documents, or the Contract.
2. **SERVICES, MATERIALS AND SUPPLIES:** The contractor agrees to furnish the service or services, the item or items of the stated bid listed herein, and all transportation, service, labor, and material necessary to furnish and deliver same in good condition, in the manner designated in, and in strict conformity with the specifications and other contract documents, at the price or prices hereinafter set forth. It is understood by the Contractor that all items or service will be promptly delivered to the District.
3. **COMPENSATION:** DISTRICT agrees to pay VENDOR, as full compensation for performance of the Services under this Agreement, the sum **(Not To Exceed) of Two Million Eight Hundred Eleven Thousand Seven Hundred Twenty Nine (\$2,811,729) per year,** to be paid Monthly within thirty (30) days from DISTRICT's receipt of an undisputed itemized invoice.
4. **PAYMENTS.** The contractor shall submit an itemized invoice in duplicate of materials and services at the delivery point and at the time the delivery is made. District shall pay contractor the full amount of each invoice within thirty (30) days of receipt. Contractor shall furnish District with a recap of items upon request.
5. **TERM:** The term of this Agreement shall commence on July 1, 2018 (the "Effective Date"), and shall continue thereafter until June 30, 2021.
6. **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.

7. **TERMINATION OF AGREEMENT WITHOUT 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.

8. **DISTRICT'S RIGHT TO WITHHOLD CERTAIN AMOUNTS AND MAKE APPLICATION**

THEREOF: The District may withhold a sufficient amount or amounts of any payment otherwise due to the Contractor, as in its judgment may be necessary to cover defective items not remedied, and the District may apply such withheld amount or amounts to the payment of such claims, in its discretion.

9. **EXTRA AND/OR ADDITIONAL SPECIFICATIONS AND CHANGES:** Should the District at any time during the performance of the contract, request any alterations, deviations, additions, or omissions from the Specifications or other Contract Documents, it shall be at liberty to do so, and the same shall in no way affect or make void the Contract, but the cost will be added to or deducted from the amount of said Contract price, as the case may be, by a fair and reasonable valuation.

The estimated cost of a proposed change shall be by unit prices agreed upon by the District and the Contractor.

No change shall be made in any specification of any item under the Contract unless a written statement setting forth the object of the change, its character, amount, and the expense thereof is first submitted to the District and written consent thereto obtained.

10. **TIME OF COMPLETION:** The Contractor shall begin performance of the Contract promptly upon due execution and delivery to the District of the Contract and Bond (if required). The Contractor is obligated to completely and satisfactorily perform the Contract within the period or periods specified in the Contract documents.

11. **THE DISTRICT'S INSPECTOR:** All items shall be subject to the inspection of the District. Inspection of the items shall not relieve the Contractor from any obligation to fulfill this Contract. Defective items shall be made good by the Contractor, and unsuitable items may be rejected, notwithstanding that such defective work and materials have been previously overlooked by the District and accepted. If any item shall be found defective at any time before final acceptance of the complete delivery, the Contractor shall forthwith remedy such defect in a manner satisfactory to the District.

12. **REMOVAL OF REJECTED ITEMS:** All items rejected by the District at any time prior to final inspection and acceptance shall at once be removed from the place of delivery by the Contractor who shall assume and pay the cost thereof without expense to the District, and

shall be replaced by satisfactory items.

13. **DELAY DUE TO UNFORESEEN OBSTACLES:** The parties to this Contract shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by act of God, fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is also established that the non- performance is not due in part to the fault or neglect of the party not performing.

14. **ASSIGNMENT OF CONTRACT:** The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract or any part thereof, or any right, title, or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of the District.

15. **INSURANCE PERMITS AND LICENSES REQUIRED OF THE CONTRACTOR:** The Contractor shall maintain insurance adequate to protect him/her from claims under workers' compensatory acts, and from claims for damages for personal injury including death, and damage to property which may arise from operations under the Contract in amounts specified in the Specifications. The Contractor may be required by the District to file with the District certificates of such insurance. The failure to furnish such evidence, if required, may be considered default by the Contractor.

The contractor and all of its employees or agents shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles, or services covered under this Contract. All operations and materials shall be in accordance with the law.

16. **CONDITIONAL BID:** The District reserves the right to reject any bid which imposes conditions, or terms, on purchases, which were not specified in the original bid document.

17. **SAVE HARMLESS CLAUSE:** The Contractor must save, keep, bear harmless and fully indemnify said District and any of its officers or agents from all damages, or claims for damages, costs or expenses in law or equity that may at any time arise or be set up for any infringement of the patent rights, copyright, or trademark of any person or persons in consequence of the use by said District or by any of its officers or agents, or articles to be supplied under this contract.

18. **ATTORNEYS' FEES:** If suit is brought by either party to this Contract to enforce any of its terms (including all component parts of the contract documents), and the District prevails in such suit, the Contractor shall pay all litigation expenses incurred by the district, including attorneys' fees, court costs, expert witness fees and investigation expenses.

19. **NOTICE:** All notices, requests, demands, and other communications given or required to be given under this Agreement shall be in writing, duly addressed to the parties as follows:

DISTRICT:

Hayward Unified School District
Purchasing Department
24411 Amador Street
Hayward, California 94541
Attn: Purchasing Manager

VENDOR:

DISTRICT and VENDOR may from time to time designate any other address for this purpose by written notice to the other party.

20. STATE AUDIT. Pursuant to and in accordance with the provisions of California Government Code section 8546.7, or any amendments thereto, all books, records, and files of DISTRICT or VENDOR connected with the performance of the Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to, the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as part of any audit of DISTRICT, for a period of three (3) years after final payment is made under the Agreement. VENDOR shall preserve and cause to be preserved such books, records, and files for the audit period.

21. 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.

22. REQUIRED PROVISIONS: Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, upon application of either party, the Agreement shall forthwith be physically amended to make such insertion or correction.

23. GOVERNING LAW: This Agreement shall be construed in accordance with, and governed by, the laws of the State of California. Venue shall be in Alameda County.

24. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties. No other agreement, oral or written, pertaining to the work to be performed under this Agreement, exists between the parties.

25. 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.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

DISTRICT

VENDOR

By: _____

By: _____

Date: _____

Date: _____

(CORPORATE SEAL OF VENDOR,
if VENDOR is a corporation)

WORKERS' COMPENSATION CERTIFICATION

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 Paragraph 4 of the Information for Bidders.

(Proper Name of Vendor)

By: _____

(Signature of Authorized Signor)

(Title of Signor)

By: _____

(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

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 Contractor: _____ (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

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;
 - 3) 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 Paragraph 4 of the Information for Bidders.

VENDOR

Date: _____

By: _____

Name/Title: _____

Date: _____

By: _____

Name/Title: _____

**CRIMINAL RECORDS CHECK CERTIFICATION
(Vendor Fingerprinting Requirements)**

VENDOR CERTIFICATION

With respect to the Agreement dated _____, 2018 by and between Hayward Unified School District (“DISTRICT”) and _____ (“VENDOR”) for the provision of services, CONTRACTOR hereby certifies to DISTRICT’s governing board that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with DISTRICT pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

Contractor’s Representative

Date

VENDOR EXEMPTION

Pursuant to Education Code section 45125.1, the Hayward Unified School District (“DISTRICT”) has determined that _____ (“VENDOR”) is exempt from the criminal background check certification requirements for the agreement dated _____, 2017 by and between DISTRICT and VENDOR (“Agreement”) because

- VENDOR’s employees will have limited contact with DISTRICT students during the course of the Agreement; or
- Emergency or exceptional circumstances exist.

District Official

Date

Hayward Unified School District

Bid 19.103 Food Products

EXHIBIT A

	Pack	MPC	Item Description	BRAND	VENDOR	Cases (Current)	Unit Price Bid	Extension
1	6	39944000034500	Italian Cheese Sauce Pouch	Land O' Lakes	Land O' Lakes, Inc	800	\$73.04	58,432.00
2	1/ 20 CT	SYS-S096A	PAD SCOUR GREEN 6" X 9" ANTIMICROBIAL	SYSCO	ACS INDUSTRIES INC	10	\$6.01	60.10
3	1/ 25 LB	52125000	FLOUR ALL PURPOSE HOTEL & RESTAURANT BLEACHED ERICHED MALTED	SYS CLS	GENERAL MILLS	10	\$7.76	77.60
4	1/ 30 LB	V5375	CORN WHOLE KERNEL	SYS REL	LAMB WESTON SALES INC	10	\$18.05	180.50
5	1/ 5 LB		GARLIC WHOLE PEELED	IMPFRSH	RIVER FRESH FARMS LLC	10	\$13.94	139.40
6	1/ 5 LB	3637055	PUMPKIN SEED PEPITAS	INTLIMP	AZAR NUT CO	10	\$30.48	304.80
7	1/10BL	5402	SAUSAGE POLISH 5 PER # 6" SKINLESS	MILLER	MILLER PACKING	20	\$38.52	770.40
8	1/12CT	SYS-304-PB	PAD SCRUB STNLS 50GR 1.75OZ	SYSCO	ACS INDUSTRIES INC	10	\$10.72	107.20
9	1/144 CT		Rich's Hoagies Flat 144/CS	Rich's		50	\$42.41	2,120.50
10	1/24 LB	216200	FLOUR PIZZA WHITE WHOLE GRAIN WITH YEAST	GREAT A	PIZZA BLENDS INC	400	\$19.10	7,640.00
11	1/24 LB	211648	FLOUR PIZZA WITH YEAST	PIZBLND	PIZZA BLENDS INC	300	\$18.39	5,517.00
12	1/25 LB	14323000	FLOUR HOTEL & RESTAURANT ALL PURPOSE ENRICHED BLEACHED	GOLDMDL	GENERAL MILLS	10	\$8.24	82.40
13	1/25 LB	RPA10251SYCU	RICE PARBOILED PERFECT	SYS IMP	PRODUCERS RICE	200	\$10.03	2,006.00
14	1/25LB	PCBK1005	White Whole Wheat Ravioli- Cheese	Fiore Di Pasta		500	\$67.78	33,890.00
15	1/25LB	693672	RICE BROWN OLD STYLE HAWAIIAN	SUNWEST	SUNWEST FOODS INC	250	\$15.20	3,800.00
16	1/25LB	401490	SUGAR GRANULATED EXTRA FINE CANE	SYS CLS	DOMINO FOODS INC	10	\$16.60	166.00
17	1/25LB	34730-25505-00	Egg Hard Boiled Whole Peeled In Brine	Whlfcfs		200	\$32.16	6,432.00
18	1/42LB	CMDTYWG-0112	Commodity:Honey Fire Chicken	Chef's Corner		850	\$92.50	78,625.00
19	1/5GAL	86	Pickle Dill Sliced Krinkle Kut Kosher .187" Chips	Block And Barrel Classic		50	\$23.02	1,151.00
20	1/8 LB		BROTH BEEF CONC PHO			200	\$39.33	7,866.00
21	10/1 LB	55649	TORTILLA STRIP TRICOLOR FRIED	FRSHGRM	SUGAR FOODS	10	\$26.32	263.20
22	100 / 1.5 OZ	47048-SYS	DRESSING CAESAR CREAMY PACKET	NWMNOWN	VENTURA FOODS LLC	200	\$19.23	3,846.00
23	100/ 1 OZ	10021000611192	CHEESE CREAM ORIGINAL SPREAD CUP	PHILA	KRAFT FOODS	400	\$22.77	9,108.00
24	100/ 1 OZ	210006112000	CHEESE CREAM ORIGINAL POUCH	PHILADELPHIA	KRAFT FOODS	250	\$21.85	5,462.50
25	100/ 1.5 OZ	47042-SYS	DRESSING ITALIAN FAMILY RECIPE PACKET	NWMNOWN	VENTURA FOODS LLC	10	\$17.83	178.30
26	100/1.12 OZ		Spread Butter Peanut Free - Wowbutter	Wowbutter		800	\$27.78	22,224.00
27	100/1.5 OZ	7160370022600	SYRUP TABLE CUP	AMERCNA	HEINZ NORTH AMERICA	300	\$6.78	2,034.00
28	100/1OZ	7978348786	COOKIE ANIMAL CRACKER ASSORTED ZOO	AUSTIN	KELLOGG FOOD AWAY FROM HOME	100	\$12.00	1,200.00
29	100/3 OZ	9617	STEAK GRILL STEAK BEEF PATTY SMOKY	USDA FP	ADVANCE PIERRE FOODS	500	\$72.64	36,320.00
30	1000/.50 OZ	CN19053	Italian Style Beef Meatballs	Don Lee Farms		200	\$122.01	24,402.00
31	1000/.50 OZ	CN19053	Commodity: Italian Style Beef Meatballs	Don Lee Farms		800	\$52.94	42,352.00
32	1000/9 GM	78000108	KETCHUP PACKET FANCY	HEINZ	HEINZ NORTH AMERICA	800	\$31.99	25,592.00
33	1000/9GR	130009848000	SINGLE SERVE KETCHUP PACKET	HEINZ		200	\$33.89	6,778.00
34	108/4.4OZ	666010-0928	Commodity:DK WHOLE GRAIN BREAD TRADITIONAL DRUMSTICKS	TYSON	GS	700	\$78.88	55,216.00
35	112/2.35 OZ	5280	Whole Grain Cheese Enchildas 2.35OZ	Fernando's		800	\$36.79	29,432.00
36	12/ 32 OZ	800	JUICE LEMON IN PLASTIC BOTTLE	ROYAL S	AC CALDERONI & CO INC	10	\$20.40	204.00
37	12/2.5 LB	V5360	Pea & Carrot Grade A Packaged Frozen	SYS Cls		50	\$19.51	975.50
38	12/28 OZ		SAUCE CHILI HOT SRIRACHA	HUYFONG	ASA TRADING	10	\$29.80	298.00
39	12/28 OZ	76468	POTATO PEARL EXCELLENT	SYS CLS	BASIC AMERICAN FOODS	12,500	\$47.37	592,125.00
40	12/3 LB	100012745	SALT KOSHER FLAKE COARSE	SYS CLS	CARGILL SALT	10	\$19.77	197.70
41	12/32oz	22978	DRESSING CILANTRO PEPITA	ELTORO	MEGAMEX FOODS	10	\$68.18	681.80
42	12/46 OZ	3601244SB	JUICE APPLE 100% UNSWEET BOTTLE	SAHAR B	CLEMENT PAPPAS	10	\$18.40	184.00
43	12/46 OZ	6001244SB	JUICE ORANGE 100% UNSWEET BOTTLE	SAHAR B	CLEMENT PAPPAS	15	\$30.34	455.10

Bid 19.103 Food Products

EXHIBIT A

	Pack	MPC	Item Description	BRAND	VENDOR	Cases (Current)	Unit Price Bid	Extension
44	12/500ML	867801000109	WATER PURIFIED- ALUMIMUM REFILLABLE BOTTLE	PATHWTR	REFILL IT INC	800	\$11.47	9,176.00
45	12/6 CT	28001	BAGEL PLAIN 3 OZ SLICED	BBRLCLS	WESTERN BAGEL	150	\$17.06	2,559.00
46	12/6 CT	31101	BAGEL PLAIN 2.3 OZ SLICED	BBRLCLS	WESTERN BAGEL	200	\$16.17	3,234.00
47	120/.5OZ	19132	PRETZEL TINY TWIST	ROLGOLD	FRITO LAY	11	\$18.46	203.06
48	120/1 OZ	SB-1355	ROLL DINNER WHOLE WHEAT INDIVIDUALLY WRAPPED	SHANNON	SHANNONS IMPERIAL BRAND	400	\$23.36	9,344.00
49	120/2 OZ	SB-2000	ROLL DINNER WG IW	SHANNON	SHANNONS IMPERIAL BRAND	700	\$30.20	21,140.00
50	133/3OZ	FF 3492	Whole Wheat Yakisoba, 3 oz Nest	Fortune	JSL Foods, Inc.	900	\$50.00	45,000.00
51	140/1.72 OZ	46580011	TAQUITO CHICKEN WHOLE GRAIN	POSADA	AJINOMOTO WINDSOR FOODS	600	\$42.64	25,584.00
52	144/.5OZ	12948	BEEF SNACK STEAK FAST FUEL -OLD WIS	OLD WIS	CARL BUDDING & COMPANY	50	\$70.40	3,520.00
53	144/1.5 OZ	10108855	RAISIN SEEDLESS SELECT	SYS IMP	BOGHOSIAN RAISIN	20	\$31.87	637.40
54	144/1.8 OZ	SB-444	BUN HAMBURGER 4" WHOLE WHEAT	SHANNON	SHANNONS IMPERIAL BRAND	400	\$29.64	11,856.00
55	144/1OZ		PREMIUM CINNAMON GRANOLA SINGLE PACK 1 OZ	FIELDSTONE BAKERY	KCKEE FOODS CORP.	50	\$33.39	1,669.50
56	144/3.27 OZ	QSC328P	BREAKFAST SANDWICH SAUSAGE CHEESE	DON LEE	DON LEE FARMS	200	\$86.58	17,316.00
57	15/100GRM	35169	BROTH BEEF STOCK CONCENTRATE LOW-SODIUM 120 MG	SC INTL	SYSCO CENTRAL WHSE WEST	10	\$39.13	391.30
58	150/1 OZ	3010020150	COOKIE ANIMAL CRACKER	KEEBLER	KELLOGG FOOD AWAY FROM HOME	500	\$19.95	9,975.00
59	16/12 CT	411	MINI HOT DOG BUNS 4"	EISENBERG	KELLY CORNED BEEF	400	\$53.00	21,200.00
60	168/ 1 OZ		CHEESE CHEDDAR MILD STICK INDIVIDUALLY WRAPPED 1oz			70	\$37.63	2,634.10
61	168/ 1 OZ	982118	CHEESE MOZZ STRING			200	\$30.54	6,108.00
62	175/.75 OZ	2410010238	CRACKER CHEDDAR WHOLE GRAIN ATOMIC	CHEEZIT	KELLOGG FOOD AWAY FROM HOME	200	\$27.93	5,586.00
63	18/ 3.2 OZ	21004	DRESSING MIX RANCH ORIGINAL	HVR	CLOROX SALES CO	10	\$35.18	351.80
64	2/ 5 LB	866606	CHICKEN NUGGETS BREADED ORIGINAL PACK	SYS CLS	KOCH FOODS OF MISSISSIPPI	600	\$17.97	10,782.00
65	2/ 5LB	117	SMOKE CHEDDAR & JALAPENO SAUSAGE 5-1, 6"	EISENBERG	KELLY CORNED BEEF	900	\$36.11	32,499.00
66	2/10 LB	1000013340	PASTA SPAGHETTI 100% WHOLE GRAIN	BARILLA	BARILLA AMERICA INC	130	\$15.51	2,016.30
67	2/10 LB	600732	PASTA SPAGHETTI 10"	LABELLA	AMERICAN ITALIAN PASTA CO	50	\$23.64	1,182.00
68	2/12.5LB	58703-071	PEPPERONI SLICED 14-16 COUNT	AREZZIO	TYSON FOODS TPF	400	\$59.38	23,752.00
69	2/5 LB	50	CHEESE PARMESAN SHREDDED Made in USA	AREZCLS	CHEESE MERCHANTS OF AM	1,800	\$35.12	63,216.00
70	2/5LB	3064-0071	TOPPING PIZZA PORK CRUMBLE ITALIAN 10-14	AREZZIO	TYSON FOODS TPF	130	\$19.37	2,518.10
71	2/5LB	3396100	Cream Sour Fat-Free Cultured Option	Whlflcls		200	\$15.78	3,156.00
72	200/.5 OZ	5150000767	JAM STRAWBERRY CUP	SMUCKER	JM SMUCKER CO	200	\$14.58	2,916.00
73	200/12 GM	47020-SYS	DRESSING RANCH BUTTERMILK PACKET	SYS CLS	VENTURA FOODS LLC	250	\$10.56	2,640.00
74	200/12GM	78000846	BUTTERMILK RANCH DRESSING	AMERICANA		25	\$5.94	148.50
75	200/2.1 OZ		Whole Grain Stuffed Sticks 2.1oz	Beacon Street Cafe		400	NO BID	0.00
76	200/2.1OZ	73318	Commodity:WHOLE GRAIN 50/50 CHEESE STUFFED BREADSTICKSCommodity:	BEACON STREET		150	NO BID	0.00
77	200/5 1/8" ea		Shell Taco Regular 5.125"	Casasol		450	\$14.13	6,358.50
78	200/7 GM	4150085398	MUSTARD YELLOW PACKETS	FRENCHS	RECKITT BENCKISER	10	\$8.46	84.60
79	200/EA	21303	SHELL TOSTADA BOWL 5.5" RECTANGLE	WARNOCK	WARNOCK FOODS PRODUCTS	250	\$22.44	5,610.00
80	20LB	54409	Commodity:WHOLE GRAIN BREADED POPCORN CHICKEN	RICH CHICKS		200	\$45.84	9,168.00

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	Pack	MPC	Item Description	BRAND	VENDOR	Cases (Current)	Unit Price Bid	Extension
81	20LB	54410	Commodity:WHOLE GRAIN CHICKEN NUGGETS	RICH CHICKS		300	\$45.84	13,752.00
82	210/ 1 OZ	3010050689	CRACKER GRAHAM SCOOPY CINNAMON STICKS	KEEBLER	KELLOGG FOOD AWAY FROM HOME	400	\$41.31	16,524.00
83	216/2.25 OZ	13717	DOUGH BISCUIT SOUTHERN 2.25 OZ	RICHS	RICH PRODUCTS CORP	450	\$42.21	18,994.50
84	24/ 5 LTR	12273782	WATER PURIFIED - PURLIFE	PURLIFE	NESTLE WATERS NORTH AMERICA	450	\$3.65	1,642.50
85	24/10 OZ	75715	JUICE ORANGE IN PET PLASTIC BOTTLE	TROPICNA	QUAKER FOODS & BEVERAGES	10	\$16.98	169.80
86	240/2.5 OZ	CNQ252253	PATTY BEEF MESQT FULLY COOKED	DON LEE	DON LEE FARMS	200	\$52.58	10,516.00
87	28/19 OZ	34630	DOUGH PIZZA SHEETED 14 "	RICHS	RICH PRODUCTS CORP	100	\$35.91	3,591.00
88	3/ 1.75 LB	974205	SEASONING ITALIAN WHOLE	IMP/MCC	MCCORMICK&CO INC	10	\$77.72	777.20
89	3/ 30 OZ	1057F	SAUCE PESTO CHIPOTLE SOUTHWEST	AREZZIO	ARMANINO FOODS	10	\$30.94	309.40
90	3/ 30 OZ	CAR7958	SAUCE PESTO BASIL	AREZZIO	CARLAS PASTA INC	10	\$35.28	352.80
91	3/1 GAL	58501CHP	OIL SALAD CANOLA	CHEFPRD	VENTURA FOODS LLC	20	\$31.07	621.40
92	3/2LB	S9541772	Peanut Dry Roasted Unsalted	SYS Cls		10	\$9.33	93.30
93	3/4 LB	501-5	Salsa Fresh Verde	Delreal		50	\$21.94	1,097.00
94	3/8LB	71118	Salad Potato Regular	SYS Cls		30	\$34.48	1,034.40
95	30/14 OZ		RICE STICK THAI MEDIUM			200	\$22.17	4,434.00
96	30/4 OZ	31107	CHIP TORTILLA TEI PORTION PACK UNSALTED	WARNOCK	WARNOCK FOODS PRODUCTS	10	\$16.31	163.10
97	300/.75 OZ	14396	CRACKER GOLDFISH PRETZEL WHOLE GRAIN	PEPFARM	CAMPBELL FOOD SERVICE CO	200	\$43.07	8,614.00
98	300/.9 OZ	15094	CRACKER GRAHAM CINNAMON GOLDFISH GRAHAMS	PEPFARM	CAMPBELL FOOD SERVICE CO	400	\$42.94	17,176.00
99	300/EACH	16192	COOKIE ANIMAL GRAHAM CINN MINI	USDA	E S FOODS	100	\$51.00	5,100.00
100	32/16.9 OZ	NDW05L32PDRCHN	WATER BOTTLED DRINK PURIFIED	NIAGARA	NIAGARA BOTTLING INC	100	\$2.47	247.00
101	350/CS	16201	CEREAL GRANOLA CRUNCHY BLUEBERRY	ESFOODS	E S FOODS	20	\$119.57	2,391.40
102	36/200ML	84526	JUICE APPLE 100%	APPLEVE	APPLE & EVE LLC	200	\$8.47	1,694.00
103	36/200ML	84527	JUICE BERRY VERY 100%	APPLEVE	APPLE & EVE LLC	600	\$8.47	5,082.00
104	36/3 OZ	70150	DANISH CINN SWT POTATO WG IW	GREAT E	SHANNONS IMPERIAL BRAND	300	\$17.57	5,271.00
105	36/3 OZ		Harvest Breakfast Square- Whole Grain Cinnamon Sweet Potato Danish	Great E	Shannon's Imperial	500	\$17.57	8,785.00
106	4/ 1 GAL	KE0777	DRESSING RANCH HOMESTYLE	KENS	KENS FOODS	20	\$32.39	647.80
107	4/ 1 GAL	10021000643018	MAYONNAISE LITE	KRAFT	KRAFT FOODS	100	\$34.95	3,495.00
108	4/ 1 GAL	71348-SYS	DRESSING COLESLAW	SYS CLS	VENTURA FOODS LLC	140	\$35.95	5,033.00
109	4/ 1 GAL	71361-SYS	DRESSING RANCH	SYS CLS	VENTURA FOODS LLC	20	\$35.16	703.20
110	4/ 1 GAL	71706-SYS	DRESSING CAESAR CREAMY REFRIGERATED	SYS IMP	VENTURA FOODS LLC	20	\$40.71	814.20
111	4/ 1 GAL	72248-SYS	DRESSING ITALIAN GOLDEN	SYS REL	VENTURA FOODS LLC	10	\$21.49	214.90
112	4/ 105 OZ	10041500819386	MUSTARD YELLOW	FRENCHS	RECKITT BENCKISER	10	\$17.79	177.90
113	4/ 3 LB	174	FRANK BEEF 16X1 BLK ANG NAT	EISNBRG	KELLY CORNED BEEF	400	\$55.61	22,244.00
114	4/ 4.5 LB	91603	ENTREE MACARONI AND CHEESE	SYS CLS	CAMPBELL FOOD SERVICE CO	20	\$33.56	671.20
115	4/ 5 LB	204643	CHEESE MOZZARELLA PIZZA BLEND	AREZIMP	SAPUTO CHEESE USA	60	\$43.05	2,583.00
116	4/ 5#	72100	COUSCOUS INTERNATIONAL ISRAELI	ROLAND	AMERICAN ROLAND FOOD CORP	10	\$33.69	336.90
117	4/1 GAL	108BB	RELISH SWEET PICKLE PROCESSED	BBRLCLS	COUNTY FAIR FOOD PRODUCTS	10	\$20.97	209.70
118	4/1 GAL	501BB	PICKLE SWEET GHERKIN 170/185	BBRLCLS	COUNTY FAIR FOOD PRODUCTS	10	\$56.53	565.30
119	4/1 GAL	12740900185	Pepper Banana Mild Rings 7-9Hun	Bbrlcls		15	\$23.11	346.65
120	4/1 GAL	654BB	PICKLE DILL CHIP KK 400/450	BBRLCLS	COUNTY FAIR FOOD PRODUCTS	50	\$17.83	891.50
121	4/1 GAL	4150005560	SAUCE PEPPER CAYENNE RED HOT	FRANKS	FRENCH'S FOOD CO LLC	10	\$41.19	411.90
122	4/1 GAL	29702	VINEGAR RICE SEASONED	NAKANO		50	\$34.81	1,740.50
123	4/1 GAL	58208	JUICE LIME	REALIME	DR PEPPER SNAPPLE GROUP	10	\$42.55	425.50
124	4/1 GAL	SJ0440HF	SAUCE BBQ ORIGINAL	SWEET BABY RAYS	KENS FOODS	20	\$42.26	845.20

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	Pack	MPC	Item Description	BRAND	VENDOR	Cases (Current)	Unit Price Bid	Extension
125	4/1 GAL	72182-SYS	DRESSING BLUE CHEESE CHUNKY	SYS CLS	VENTURA FOODS LLC	10	\$57.38	573.80
126	4/10 LB	CNQ85104	BEEF TACO CRUMBLES FILLING	DON LEE	DON LEE FARMS	200	\$70.33	14,066.00
127	4/12.5 LB	50205	CHEESE COTIJA 1/4 WHEEL	EL MEX	MARQUEZ BROTHERS INTL INC	10	\$227.18	2,271.81
128	4/138 OZ	650000068	SAUCE PICANTE MEDIUM	PACE	CAMPBELL FOOD SERVICE CO	10	\$36.68	366.80
129	4/1GAL	GB2051	Thousand Island Dressing	Garden Banner		10	NO BID	0.00
130	4/2.5 LB	78713	Salami Genoa Pre Sliced .333oz	Arezzio		200	\$45.91	9,182.00
131	4/2.5 LB		BEEF ROAST TOP RND SLIC/OFF			200	\$50.04	10,008.00
132	4/40 OZ	140036	Crouton Casear Multi Grain			400	\$22.08	8,832.00
133	4/40oz	7482604901	FLAVOR CONCENTRATE CHIPOLTE	MINOR	NESTLE USA DRY	11	\$26.82	295.02
134	4/5 LB	6921	Cheese Processed Pepper Jack 120 Slices	Casasol		60	\$42.42	2,545.20
135	4/5 LBS	FF3394	Whole Wheat YAKISOBA NOODLES-FROZEN	JSL FOODS	GS	60	\$23.96	1,437.60
136	4/5LB	28128	Cheese American Yellow 160 count Sliced	Bbrlcls		60	\$44.45	2,667.00
137	4/5LB	CRC54430	Commodity:Premium Spicy, Whole grain Breaded, Chicken Patty, Fully Cooked 3 OZ	Rich Chicks		250	\$46.24	11,560.00
138	4/7 LB	2847-28	Commodity:Jennie-O Pre-Cooked Turkey and Gravy	Jennie-O		850	\$75.58	64,243.00
139	40/125 ML	86003	JUICE ORANGE TANGERINE 100%	APPLEVE	APPLE & EVE LLC	1,300	\$6.84	8,992.00
140	40/125 ML	86000	JUICE APPLE 100%	APPLEVE	APPLE & EVE LLC	200	\$6.74	1,348.00
141	40/4.23 oz	24025	JUICE VEG GOLD RUSH FRUITABLE	APPLEVE	APPLE & EVE LLC	400	\$8.77	3,508.00
142	40/4.6 OZ	608	SANDWICH STUFFED SOY NUT JAMMER	ALBIES	ALBIE'S FOODS INC	1,100	\$35.05	38,555.00
143	400/.7 OZ	3827	Teriyaki Beef Dippers	Advanced Pierre		800	\$62.06	49,648.00
144	420/.9 GR		SAUCE CHILI SRIRACHA PACKETS			50	\$13.17	658.50
145	48/ 4 OZ	AA704	PEAR DICED IN PEAR JUICE BOWL	SYS CLS	PACIFIC COAST PRODUCERS	50	\$21.69	1,084.50
146	48/2.5 OZ	40401	BAR BREAKFAST OAT CHOCOLATE CHIP BENEFIT	READIBK	J&J SNACK FOODS	4,000	\$16.49	65,960.00
147	48/2/5 OZ	40402	BAR BREAKFAST BANANAS CHOCOLATE BENEFIT	READIBK	J&J SNACK FOODS	1,900	\$15.98	30,362.00
148	48/3.4OZ		Commodity:Turkey Bacon, Egg, Cheese Croissant Whole Grain	Bakecrafters		400	\$42.96	17,184.00
149	48/4 OZ	17726000	YOGURT STRAWBERRY & BANANA BLAST TRIX	YOPLAIT	GENERAL MILLS	10	\$13.06	130.60
150	48/4OZ	9815	YOGURT STRAWBERRY NON FAT	UPSTATE	UPSTATE FARMS	100	\$14.44	1,444.00
151	48/5.48OZ	63457	BURRITO CHEESE AND BEAN	LOSCABO	MCI FOODS INC	200	\$27.71	5,542.00
152	5/2 LB	67400	TOAST FRENCH STICK HEAT & SERVE FARMRIC	FARMRIC	RICH PRODUCTS CORP	500	\$15.79	7,895.00
153	50/ 3.2 OZ	7061	PRETZEL SOFT HOT DOG BUN	J&J SNK	J&J SNACK FOODS	200	\$23.80	4,760.00
154	50/2 OZ	OFC-2205	BUN STEAMED WHOLE GRAIN	Chef's Corner	Chef's Corner	200	\$28.04	5,608.00
155	50/2OZ	OFC-2205	Whole Grain STEAMED BUN	CHEFS CORNER	GS	11	\$28.04	308.44
156	500/5.5 GM	7160377605300	MUSTARD PACKETS POLY	AMERCNA	HEINZ NORTH AMERICA	30	\$5.60	168.00
157	500/9 GM	78000844	MAYONNAISE PACKET	AMERCNA	HEINZ NORTH AMERICA	200	\$15.03	3,006.00
158	500/9 GM	78000667	HONEY POUCH	HSE REC		800	\$32.10	25,680.00
159	500/9 GM	74865327900	SAUCE TACO PACKET	CASASOL	HEINZ NORTH AMERICA	500	\$15.83	7,915.00
160	6/ #10	7411050	Enchilada Sauce Reduced	Las Palmas		550	\$30.95	17,022.50
161	6/ 24 OZ	974216	SEASONING ROTISSERIE CHICKEN	IMP/MCC	MCCORMICK&CO INC	10	\$66.76	667.60
162	6/ 4.8 LB	294	SAUCE ORANGE	NIPPON	NIPPON SHOKKEN USA INC	100	\$73.29	7,329.00
163	6/ 5LB	I07	POTATO TATER BARREL NORTHWEST	SYS IMP	LAMB WESTON SALES INC	30	\$23.75	712.50
164	6/ 66.5 OZ	110573600X	TUNA LIGHT CHUNK IN WATER	EMPRESS	MITSUI FOODS INC	20	\$72.31	1,446.20

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	Pack	MPC	Item Description	BRAND	VENDOR	Cases (Current)	Unit Price Bid	Extension
165	6/ 66.5 OZ	29502SY	TUNA LIGHT SKIPJACK CHUNK WATER	INTLCLS	REMA FOODS INC	10	\$56.50	565.00
166	6/ 75 OZ	4187613	CORN WHOLE KERNEL VACUUM PACK FANCY	SYS CLS	SENECA FOODS CORP	400	\$24.52	9,808.00
167	6/5 GAL	130	Sauce Soy Light	Kikoman		50	\$38.74	1,937.00
168	6/#10	2700039125	SAUCE MARINARA CALIFORNIA	ANG MIA	CONAGRA GROCERY	200	\$33.12	6,624.00
169	6/#10	5989538	SAUCE MARINARA ALL PURPOSE	AREZIMP	NEIL JONES FOOD COMPANIES NW	100	\$25.95	2,595.00
170	6/#10	1819	Bean Pinto Low Sodium Canned	Bush		50	\$20.37	1,018.50
171	6/#10	1637	BEAN BAKED VEGETARIAN	BUSH	BUSH BROTHERS&CO	100	\$30.64	3,064.00
172	6/#10		PEPPER JALAPENO NACHO SLICED	CASADIV	ATALANTA CORP	100	\$27.99	2,799.00
173	6/#10	EB-0610	Bean Pinto Canned/ Whole Beans	Casasol		50	\$21.48	1,074.00
174	6/#10	7872	SALSA MEXICANA MEDIUM RED	EMBASSA	MEGAMEX FOODS	100	\$43.24	4,324.00
175	6/#10	1211	SAUCE PIZZA WITH BASIL CALIFORNINA	Full Red		500	\$24.06	12,030.00
176	6/#10	312074865C	PINEAPPLE TIDBIT JUICE	INTLCLS	mitsui foods inc	10	\$36.93	369.30
177	6/#10		BEAN GREEN CUT REALLY GREEN	SYS CLS	LAKESIDE FOODS	10	\$26.31	263.10
178	6/#10	390SE-SYS	CHILI CON CARNE WITH BEANS	SYS CLS	VANEE FOODS	200	\$55.21	11,042.00
179	6/#10	7486510412	BEAN KIDNEY DARK RED	SYS CLS	LAKESIDE FOODS	50	\$24.72	1,236.00
180	6/#10	FFASU8000SYS02	APPLESAUCE FANCY UNSWEETENED	SYS CLS	KNOUSE FOODS	20	\$38.26	765.20
181	6/#10	296-1737	APPLESAUCE FANCY	SYS CLS	PACIFIC COAST PRODUCERS	20	\$28.25	565.00
182	6/#10	4107538	CORN WHOLE KERNEL GOLDEN FANCY	SYS IMP	SENECA FOODS CORP	200	\$25.71	5,142.00
183	6/#10		OLIVE RIPE SLICED	SYS OTT	BAUGH SUPPLY CHAIN COOP	50	\$33.53	1,676.50
184	6/#10	1704	SAUCE MARINARA- FULLRED CANNED	WAREHOUSE		200	\$25.80	5,160.00
185	6/1 GAL	99904COM	Oil Vegetable Pure	SYS Cls		200	\$33.96	6,792.00
186	6/1 liter	5967492ANB	Oil Sesame Seed Toasted Pure	Intlsup		10	\$61.04	610.40
187	6/1/ GAL	650009	OIL OLIVE BLEND 80/20	AREZZIO		50	\$43.55	2,177.50
188	6/106 OZ	39944	Commodity:ITALIAN CHS SAUCE POUCH	LAND O LAKES	GS	100	\$71.16	7,116.00
189	6/12.5 OZ	901431383	SPICE GINGER GROUND	IMP/MCC	MCCORMICK&CO INC	10	\$54.28	542.80
190	6/12.5OZ	974283	SPICE GINGER GROUND	IMP/MCC	MCCORMICK&CO INC	10	\$69.73	697.30
191	6/14 OZ	974266	SPICE CUMIN GROUND	IMP/MCC	MCCORMICK&CO INC	10	\$45.57	455.70
192	6/17 OZ	6414463111	PAN COATING AEROSOL FOOD RELEASE	PAM	CONAGRA GROCERY	10	\$11.86	118.60
193	6/17 OZ	6414407264	PAN COATING AEROSOL HI HEAT BAKING -PAM	PAM	CONAGRA GROCERY	50	\$28.84	1,442.00
194	6/18 OZ	900010607	SPICE PEPPER BLACK GROUND PURE	IMP/MCC	MCCORMICK&CO INC	10	\$91.16	911.60
195	6/2 LB	32225	HAM SLICED SMOKED 100% ALL NATURAL .5 OZ	HORMEL	HORMEL FOODS CORP	10	\$47.06	470.60
196	6/2 LB	38163	TURKEY BREAST SLICED SMOKED .67 OZ	HORMEL	HORMEL FOODS CORP	34	\$49.24	1,674.16
197	6/20 OZ	931962	SPICE CHILI POWDER CH	MC CORM	MCCORMICK&CO INC	10	\$44.87	448.70
198	6/2LB	70800907527	Bacon Bits Real Cooked .5inch Thick Gas Flushed	SYS Cls		10	\$60.53	605.30
199	6/30OZ	1182002003	Bean Refried Dehydrated Vegetarian Whole Bean	Casasol		400	\$22.30	8,920.00
200	6/32 OZ	140036	GARLIC CHOPPED IN WATER	AREZZIO	TULKOFF FOOD PRODUCTS	45	\$30.18	1,358.10
201	6/4 LB	10071179029182	POTATO FRY SIDEWINDER	SIMPLOT	JR SIMPLOT CO	200	\$27.05	5,410.00
202	6/4 LB	16631000	YOGURT STRAWBERRY PARFAIT POUCH LOW FAT	YOPLAIT	GENERAL MILLS	50	\$28.95	1,447.50
203	6/4.9 LB	2237001	SAUCE TERIYAKI	NIPPON	NIPPON SHOKKEN USA INC	100	\$45.54	4,554.00
204	6/48 OZ	544000003800	Dijon Mustard	Grey Poupon		50	\$72.91	3,645.50
205	6/4LB	16632000	YOGURT VANILLA PARFAIT POUCH	YOPLAIT	GENERAL MILLS	160	\$28.95	4,632.00
206	6/5 LB	100002424	CHEESE MOZZARELLA 80-10-10 SHREDDED	AREZIMP	LEPRINO FOODS CO	300	\$61.77	18,531.00

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	Pack	MPC	Item Description	BRAND	VENDOR	Cases (Current)	Unit Price Bid	Extension
207	6/5 lb	CNQK12500	BEEF GROUND TACO VEG FULLY COOK	DON LEE	DON LEE FARMS	160	\$39.81	6,369.60
208	6/5.3LB	1187	SAUCE TERIYAKI BASTE & GLAZE PINEAPPLE	KIKOMAN	KIKKOMAN INTL	10	\$45.99	459.90
209	6/5LB	43292	Commodity:WHOLE GRAIN MAC & CHEESE	LAND O LAKES	GS	200	\$71.16	14,232.00
210	6/5LB		SAUCE PLUM			50	\$50.78	2,539.00
211	60/ 1.5 OZ	KE0789B3	DRESSING RANCH PACKET	KENS	KENS FOODS	60	\$12.55	753.00
212	60/.78 oz	3010010292	CHIP POPPED BBQ HONEY	EAGLE	KELLOGG FOOD AWAY FROM HOME	80	\$16.60	1,328.00
213	60/1.5 OZ	6025	DRESSING CAESAR CARDINI PACKET	CARDINI	T MARZETTI CO	450	\$11.65	5,242.50
214	60/2oz		Red Salsa Packet 2oz	Heinz		250	\$20.67	5,167.50
215	60/3.15 OZ	WG845	MUFFIN DOUBLE CHOCOLATE CHIP INDIVIDUALLY WRAPPED	DAVE'S	DAVES BAKING	700	\$26.89	18,823.00
216	60/3.2 OZ	63215	MUFFIN SWEET POTATO TOP CHOCOLATE CHIP	BUENVST	BUENA VISTA FOODS	300	\$25.83	7,749.00
217	60/4.29 OZ	78359	PIZZA FRENCH BREAD MULTI CHEESE WHOLE GRAIN	TONYS	SCHWANS FOOD SERVICE	600	\$47.02	28,212.00
218	60/4.5 OZ	TACONADA2B12W	TACO POCKET TURKEY NADA WRAPPED	POCKET	BELL TASTY FOODS INC	200	\$39.93	7,986.00
219	60/4.5OZ	66257	Commodity:Whole Grain Garlic Cheese Toast-Frozen	Tony Roberts		800	\$39.40	31,520.00
220	60/5OZ	5226	WHOLE GRAIN FIESTA STYLE CHEESE & BEAN BURRITO WITH RED SAUCE			1,500	\$41.13	61,695.00
221	72/ 4 OZ	38822	CORN DOG TURKEY HONEY BATTERED 4 PER #	SYS CLS	FOSTER POULTRY FARMS	250	\$23.81	5,952.50
222	72/2 OZ	6376	WAFFLE BELGIAN 4"	BKRSCLS	CONAGRA FROZEN FOODS	34	\$26.83	912.22
223	72/2 OZ		ROLL PISTOLETTE F/B	GAMBINO	GAMBINO	800	\$54.73	43,784.00
224	72/2.47	132264000	WAFFLE BLUEBERRY BASH MINI 2.5oz	PILLSBY	GENERAL MILLS	300	\$27.93	8,379.00
225	72/2.6 OZ	5150006960	SANDWICH PEANUT BUTTER & GRAPE JELLY WHEAT	SMUCKER	JM SMUCKER CO	200	\$38.00	7,600.00
226	72/3.17 OZ	137732000	MINI PANCAKES MAPLE BURST WHOLE GRAIN	PILLSBY	GENERAL MILLS	300	\$29.21	8,763.00
227	72/3OZ	629	Mini Banana Pancake DerWafflebaker	DEWAFLEBAKKER		800	\$29.33	23,464.00
228	72/4 oz	90040	CAKE COFFEE WHOLE GRAIN I.W.	BUENVST	BUENA VISTA FOODS	15	\$38.83	582.45
229	72/4 OZ	9101	APPLESAUCE NATURAL UNSWEETED CUP	INDNSMR	CHERRY CENTRAL	200	\$20.26	4,052.00
230	72/4.31OZ	102000	SANDWICH CHEESE GRILLED IW WHOLE GRAIN	HOTOFFG	INTEGRATED FOOD SERVICE	20	\$55.33	1,106.60
231	72/4.550Z	QCB655	Commodity:Whole Grain CHEESEBURGER SLIDERS IW	DON LEE FARMS	GS	600	\$55.05	33,030.00
232	72/5.3 OZ	5150021028	SANDWICH PEANUT BUTTER & STRAWBERRY	SMUCKER	JM SMUCKER CO	10	\$75.19	751.90
233	8 / 22.6 OZ	5000038282	MIX GRAVY CHICKEN INSTANT	TRIO	NESTLE USA DRY	20	\$37.64	752.80
234	8/64 OZ	3600864SB	JUICE APPLE 100% UNSWEET BOTTLE	SAHAR B	CLEMENT PAPPAS	1,000	\$14.82	14,820.00
235	90/ 6.14 OZ	20210	PIZZA PEPPERONI WHOLE GRAIN 51 % (16" 10-cut))	WLDMIKE	SA PIAZZA&ASSOCIATES	300	\$74.48	22,344.00
236	96/.688	11941000	CEREAL CHEERIO GLUTEN FREE BOWLPAK	GM	GENERAL MILLS	100	\$19.39	1,939.00
237	96/1 OZ	11815000	CEREAL CINNAMON TOAST CRUNCH BOWLPAK	GM	GENERAL MILLS	10	\$20.68	206.80
238	96/1 OZ	11918000	CEREAL CHEERIO HONEY NUT BOWLPAK	GM	GENERAL MILLS	700	\$19.80	13,860.00
239	96/1 OZ	29444000	CEREAL CINNAMON TOAST REDUCED SUGAR BOWLPAK	GM	GENERAL MILLS	800	\$19.80	15,840.00
240	96/1 OZ	3800004996	CEREAL FROSTED MINI WHEAT BOWLPAK	KELLOGG	KELLOGG FOOD AWAY FROM HOME	15	\$26.44	396.60

Bid 19.103 Food Products

EXHIBIT A

	Pack	MPC	Item Description	BRAND	VENDOR	Cases (Current)	Unit Price Bid	Extension
241	96/1.063 Z	31888000	CEREAL COCOA PUFFS BOWLPK 25%LESS SUGAR	GM	GENERAL MILLS	1,000	\$20.68	20,680.00
242	96/1OZ	3800045861	CEREAL FROSTED MINI WHEAT CHOCOLATE BOWLPK	KELLOGG	KELLOGG FOOD AWAY FROM HOME	1,000	\$16.98	16,980.00
243	96/2.5 OZ	CMDTYEG-0500	Commodity:Whole Grain Chicken Egg Roll	Chef's Corner		850	\$44.50	37,825.00
244	96/2.5 OZ	JCBLD296	Whole Grain Jalapeno Corn Breaf Loaf 2.5 OZ	Sky Blue Foods		800	\$31.67	25,336.00
245	96/2.5OZ	CMDTYEG-0500	Commodity:Whole Grain Chicken Egg Roll 2.5oz	Chef's Corner		850	\$45.50	38,675.00
246	96/3" EACH	7882285	Corn Cob Petite Super Sweet Frozen - 3 inch cob	SYS CIs		800	\$15.15	12,120.00
247	96/4 OZ	94124	CORN DOG CHICKEN WHOLE GRAIN CHILD NUTRITION	FOSTRFM	FOSTER POULTRY FARMS	50	\$46.05	2,302.50
248	96/5 OZ	5817	BURRITO BEAN CHEESE FIESTA INDIVIDUALLY WRAPPED	FRNANDO	FOSTER POULTRY FARMS	30	\$69.00	2,070.00
249	96/5 OZ	5816	BURRITO BEAN CHEESE RED CHILI INDIVIDUALLY WRAPPED	FRNANDO	FOSTER POULTRY FARMS	500	\$69.32	34,660.00
250	12/4oz		Chicken Tamale	Del Real		800	\$40.99	32,792.00
251	12/12ct		English Muffin			200	\$24.77	4,954.00
252	6/5lb		Commodity: Chicken, Fajita Strips, Cooked, Frozen			250	NO BID	0.00
							TOTAL:	2,811,728.61

Hayward Unified School District
Bid 19.103 Food Products
EXHIBIT B - Delivery

Orders will be delivered to designated sites M-F two (2) times per week, between the hours of 6:00AM and 10:00AM to the following sites.

(Special deliveries to other sites shall be arranged if necessary)

- (1) Mt. Eden 2300 Panama St.
 - (2) Hayward 1633 East Ave.
 - (3) Tennyson 27035 Whitman St.
 - (4) Winton 119 Winton Ave Ochoa 2121 Depot Road Bret Harte | 047 E St.
 - (5) Martin Luther King 26890 Depot Rd.
 - (6) Cesar Chavez 27845 Whitman St.
 - (7) Amador Warehouse 24400 Amador Ave
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- a) Deliveries must be made to Amador Warehouse between 6:00am to 2:00pm.
 - b) Deliveries shall be made in approved clean and safe refrigerated/freezer food service vehicles.
 - c) Prior to the first day of service, the vendor shall provide the District with a delivery schedule.
 - d) Delivery driver is responsible for unloading of all items.