

**Service Level Agreement  
RFP # 1939  
2024 GROCERY, FROZEN AND, BAKERY FOR  
MT. DIABLO UNIFIED SCHOOL DISTRICT**

**PURPOSE**

The Mt. Diablo Unified School District is seeking competitive proposals to provide district-wide groceries, frozen foods, and fresh bakery items for use in the school meal program.

**OBJECTIVE**

The Mt. Diablo Unified School District desires to enter into a twelve-month contract for the provision of District-wide groceries, frozen foods, and fresh bakery items. The vendor shall provide all labor, materials, and necessary appurtenances to perform delivery at the MT. DIABLO UNIFIED SCHOOL DISTRICT Central Warehouse located at 2330 Bisso Lane, Concord, CA and the Central Kitchen located at 1266 San Carlos Ave, Concord, CA for the period of **July 1, 2024 to June 30, 2025, with possible 2 one-year extensions, for a possible total contract term of 3 years (7/1/25-6/30/26, and 7/1/26-6/30/27)**. The District is seeking delivery of fresh Bakery items to the Central Warehouse, the Central Kitchen and five District High Schools, listed below. Groceries and frozen items will only be delivered to the Central Warehouse and Central Kitchen.

High Schools:

Concord High School	4200 Concord Blvd., Concord, CA
Mt. Diablo High School	2450 Grant St, Concord, CA
Northgate High School	425 Castle Rock Rd, Walnut Creek, CA
College Park High School	201 Viking Dr, Pleasant Hill, CA
Ygnacio Valley High School	755 Oak Grove Rd, Concord, CA

**BACKGROUND**

The Mt. Diablo Unified School District is a K-12 public school district located in and around Concord, California, serving the educational needs of over 29,000 PreK-12 students. The District covers over 150 square miles, including the cities of Concord, Pleasant Hill, Clayton; portions of Walnut Creek, Martinez, and unincorporated areas including Lafayette, Pacheco, Pittsburg, and Bay Point. Mt. Diablo Unified School District is one of the largest school districts in the State of California, with over 50 school sites and programs.

The District has:

High Schools – 5  
Continuation High School - 1

Middle Schools – 9  
Elementary Schools – 28  
Alternative & Special Education Schools – 11  
Adult Education Centers - 2  
Central Kitchen – 1  
Central Food Warehouse - 1

## SCOPE OF WORK

The vendor will work with the District to deliver a wide range of groceries, frozen foods, and fresh bakery items needed for the school meal program. The vendor will deliver to the Central Warehouse and Central Kitchen on an as needed basis. Fresh Bakery deliveries will be made on a biweekly basis to the Central Kitchen, Central Warehouse, and five District High Schools. Products must be delivered in a clean and sanitary truck. A lift gate and pallets will be required.

## AGREEMENT

Below are the details of the service expectations from the successful Bidder upon receiving the award for this RFP. Successful Bidder must understand and agree to the following levels of service if they are to enter into an agreement with Mt. Diablo Unified School District. It is very important that the Bidder understands that the District's Grocery, Frozen and Bakery RFP not only includes the purchase of food products, but includes service/delivery expectations that must be agreed to prior to entering into this agreement.

**This is a one (1) year RFP from July 1, 2024 through June 30, 2025, with the possibility of two (2) one-year extensions, July 1, 2025-June 30, 2026 and July 1 2026-June 30, 2027.**

1. All products specified will be purchased from the successful Bidder select. The District reserves the right to add or remove as necessary due to school demand.
2. This proposal is for up to two times a week delivery.
3. District will place orders for specific amounts of products on a weekly basis. District and Bidder will work together to determine the order schedule. Online ordering system is preferred. Bidder will provide District with a point of contact available Monday-Friday during business hours.
4. Bidder, by submitting a RFP, shall specify product size, case count, and tie height pallet specifications. Containers must be sealed, labeled with product name, shelf life/best if used by date and storage requirements. Bidder shall include Product Formulation Sheets, Nutritional Analysis and Ingredients list which must be acceptable to the Food & Nutrition Services Department.
5. **All products shall meet Food & Nutrition standards *EAT REAL Undesirable Ingredients List* [Exhibit B] set by the District Food Department.**

6. Advanced approval by Food and Nutrition Services Department Warehouse and Operations Manager or Designee must be obtained prior to substitutions being made. Items substituted must be priced as the same as the item the District would normally receive.
7. Annually, the successful Bidder shall submit a complete listing with usages of all products purchased by the District.
8. All invoices and statements shall be sent to: Mount Diablo Unified School District, Attention: Food and Nutrition Services, 2330 Bisso Lane, Concord, CA 94520.
9. The District reserves the right to add or delete product; increase or decrease amounts; add or delete site locations.
10. Failure to meet these specifications shall entitle the District to cancel the contract with 30 day notice.

#### **Deliveries**

1. Any products delivered which are damaged, crushed or questionable will be refused or shall be replaced immediately upon notification.
2. Bidder shall arrange a predetermined time for deliveries to the Central Warehouse by contacting the warehouse **Supervisor at 925-682-8000, ext. 3772.**
3. Bidder and District will work together to set up a delivery schedule for the Central Kitchen and High Schools.
4. All pallets are to be picked up at the time of the next delivery.
5. All delivery tickets must be signed for by the authorized Warehouse Manager or Kitchen Lead Worker on site. Missed deliveries and/or shortages of delivery are unacceptable.
6. Deliveries must be made in a clean and sanitary truck. A lift gate and pallets may be needed for large loads.
7. Deliveries will be accepted during operational hours only. Attached and incorporated hereto as ***Exhibit A - Delivery Points.***
8. A duplicate of the signed invoice ticket shall be left at the delivery location at the time of the delivery. An itemized monthly statement must be sent to the District's Food and Nutrition Services Department. Quantities, item descriptions, unit prices and extended amounts must

be shown on each invoice; this shall apply to all credits (credits must reference original invoice number and date received). The person receiving shall sign invoices and credits.

9. **Substitutions: Any substitutions need to be preapproved before delivery.** Contact Food Services Warehouse and Operations Manager for substitution of items is: 925-825-7440 ext. 3772. Product specifications are based on pack sizes currently in use. Alternate pack sizes may be accepted when pack size specified is not available. If proposing an alternate or “generic” item, please quote it in addition to the (brand requested) if possible. In any case, the District will be the sole judge as to whether the proposed products are, in fact, substantially equal to the specifications set forth herein and whether such deviations are acceptable to the District.
14. The successful vendor shall take all necessary precautions as to not damage District premises or property when delivering food items. In case of damage, vendor shall make proper restitutions.
15. Delivery Time/Prices. Prices must be quoted on the basis of F.O.B. to place of delivery (“F.O.B. Destination”) as designated on the District purchase order. All prices are to be considered guaranteed prices and are not to be changed. Actual delivery of goods shall be coordinated with the District Office but shall not exceed the specified delivery time as provided by the Bidders on the RFP form. The District may reject all RFPs (regardless of price) that fail to meet delivery requirements.
  - a. No deliveries shall be made prior to the issuance of a purchase order. Purchase orders will be issued at a reasonable time in advance of the expected date of delivery of product/service. The District reserves the right to reject any delivery made before the issuance of a purchase order at the sole cost of the vendor.
16. Payment. Every attempt will be made to pay invoices within thirty (30) days of receipt of materials (NET 30). **Invoices** are to be rendered **on or after delivery** of merchandise. The District reserves the right to withhold payment until all items on purchase order have been received in good condition.
  - a. All materials delivered or correspondence related to a purchase order shall clearly show the item number specified on the individual District’s purchase order, the purchase order number, and be marked as to contents including quantity. Failure to comply will result in the District’s refusal of acceptance of the materials.

**TERMS AND CONDITIONS:**

- A. AGREEMENT. Submission of a signed RFP will be interpreted to mean Bidder hereby agree to all the terms and conditions set forth in all the pages of this Request for Proposals. Bidder’s signed RFP and the Mt. Diablo Unified School District’s written acceptance or purchase order shall constitute a contract.
- B. ASSIGNMENT OF RIGHTS OR OBLIGATIONS. Successful Bidder may not assign, transfer or sell any rights or obligations resulting from this RFP without first obtaining the specific written consent of the Mt. Diablo Unified School District.

- C. AUTHORITY OF THE (MT. DIABLO UNIFIED SCHOOL DISTRICT). Subject to the power and authority of the Mt. Diablo Unified School District as provided by law in this contract, the Mt. Diablo Unified School District shall in all cases determine the quantity, quality, and acceptability of the materials and supplies for which payment is to be made under this contract. The Mt. Diablo Unified School District shall decide the questions that may arise relative to the fulfillment of the contract or the obligations of the contractor hereunder.
- D. BIDDER AGREEMENT TO TERMS AND CONDITIONS. Submission of a signed RFP will be interpreted to mean Bidder has agreed to all the terms and conditions set forth in the pages of this solicitation.
- E. BRAND NAMES. Manufacturers' names, trade names, brand names, model and catalog numbers used in these specifications are for the purpose of describing items. The Bidder shall state the brand name and number
- F. BRAND SUBSTITUTIONS. Substitutes may be allowed where the replacement product is of equal or better quality and is reviewed and approved in writing by the district. If samples are requested by the Director of Food and Nutrition Services for this determination, they shall be submitted.
- G. CANCELLATION OF RFP. The Mt. Diablo Unified School District may cancel this RFP at any time.
- H. COMPLIANCE WITH OSHA. Bidder agrees that all item(s) offered comply with all applicable Federal and the State Occupational Safety and Health Act, laws, standards and regulations, and that Bidder will indemnify and hold the Mt. Diablo Unified School District harmless for any failure to so conform.
- I. COMPLIANCE OR DEVIATION TO SPECIFICATIONS. It is understood that the materials, equipment or services offered by the Bidder will meet all requirements of the specifications in this RFP.
- J. CONTRACTOR. The term "Contractor" refers to the party entering into a contract with the Mt. Diablo Unified School District as a result of this RFP.
- K. VENDOR'S EMPLOYEES/VEHICLES – All personnel working under this contract shall be identified by a distinct nameplate, emblem, patch or badge displayed on the outer garment in a visible location and approved by MT. DIABLO UNIFIED SCHOOL DISTRICT. All vehicles shall have the name of the contractor prominently displayed and must be currently licensed throughout the term of this contract. All personnel shall be qualified and properly trained to perform the work required under this contract as well as completing the Criminal Background Check. Vendor shall at all times furnish and maintain sufficient number of vehicles to perform the work of this contract. Trucks must be kept in good repair.
- L. DAMAGE. The Contractor shall be held responsible for any breakage or loss.
- M. INSURANCE REQUIREMENTS. Successful Bidder shall maintain insurance as specified in

(Table 1). The successful Bidder must furnish the Mt. Diablo Unified School District with the Certificates of Insurance proving coverage as specified in (Exhibit 1) and naming the Mt. Diablo Unified School District Additional Insured by endorsement within ten (10) calendar days. Failure to furnish the required certificates within the time allowed may result in withdrawal of award.

- N. RFP PRICE. The Mt. Diablo Unified School District will not be responsible for determining the logistics or capacities needed to comply with the delivery of goods.
- O. RIGHTS RESERVED.
- a. **Rejection.** The Mt. Diablo Unified School District reserves the right to reject any or all RFPs or any part thereof, or to accept any RFP or any part thereof, or to waive any informality in any RFP, whenever it is deemed to be in the best interest of the Mt. Diablo Unified School District. The Mt. Diablo Unified School District also reserves the right to reject the RFP of any Bidder who has previously failed to perform adequately for the Mt. Diablo Unified School District or any other governmental agency.
  - b. **Cover.** Should the successful Bidder fail to comply with the conditions of this RFP or fail to complete the required work or furnish the required materials within the time stipulated, the Mt. Diablo Unified School District reserves the right to purchase the materials in open market, or to complete the required work, at the expense of the successful Bidder.
  - c. **Severability.** If any provision or any portion of any provision, of any contract resulting from this RFP shall be held invalid, illegal, or unenforceable, the remaining provisions or portions of any provisions shall be valid and enforceable to the extent possible.
- P. TERMS OF THE CONTRACT. The terms of the contract shall be limited to the terms herein unless expressly agreed otherwise in writing by the Mt. Diablo Unified School District.
- Q. FORCE MAJEURE. If execution of this contract shall be delayed or suspended and if such failure arises out of causes beyond the control of and without fault or negligence of the Contractor, the Contractor shall notify the Mt. Diablo Unified School District, in writing, within twenty-four (24) hours, after the delay. Such causes may include but are not limited to acts of God, war, acts of a public enemy, acts of any governmental entity in its sovereign or contractual capacity, fires, floods, epidemics, pandemics, strikes and unusually severe weather.
- R. FORMATION OF CONTRACT. Bidder's signed RFP and Mt. Diablo Unified School District's written acceptance shall constitute a binding contract.
- S. ASSIGNMENT. The successful proposer shall not assign, transfer, convey, or otherwise dispose of the contract, or right, title of interest, or power to execute such a contract to any person, firm, or corporation without the previous consent in writing by the District.
- T. CONTRACT TERM. It is the intent to award the contract(s) for an initial one-year period with the option to renew it for two, one-year periods for a possible total contract term of three years. The decision to renew the contract(s) will be at the sole discretion of the District and agreed upon by both parties.
- U. Proposers must agree to fix contract fees for the first year. If the organization intends to

revise its fee schedule after the initial one-year period, it must give written notice to the District 90 days in advance of any fee change. Fees may be changed only on the contract expiration date with 90-day notice. These fees are subject to negotiation and approval by the District.

- V. **INDEMNIFICATION.** To the fullest extent permitted by law, Contractor shall, at its own expense, hold harmless, defend and indemnify District and its officers, elected and appointed officials, employees and volunteers from and against any and all claims, demands, liability, loss, damage, expense, costs (including without limitation reasonable attorneys' fees and costs of litigation) of every nature arising out of or in connection with all acts or omissions to act of Contractor or its officers, agents, or employees related to the performance of work under this Agreement or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the District.
- W. **INSURANCE.** Contractor shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, his agents, representatives, employees or subcontractors. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless separately disclosed by Contractor in writing to the General Counsel of the District, and approved and confirmed in separate writing as acceptable by the District. See Exhibit 1 for limits and term details.
- X. **INDEPENDENT CONTRACTOR** This Contract is by and between District and vendor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between District and vendor. The employees and agents of one party are not the employees or agents of the other party for any purpose whatsoever.
- Y. The employees and agents of each party, shall, while on the premises of the other party, comply with all rules and regulations of the premises, including, but not limited to, security and requirements.
- Z. **LAWS GOVERNING CONTRACT.** This contract shall be in accordance with the laws of the State of California. The parties stipulate that this contract was entered into in the county of Contra Costa, in State of California. The parties further stipulate that the county of Contra Costa, CA, is the only appropriate forum for any litigation resulting from a breach hereof or any questions risen here from.

#### **PRICING**

**\*\*See Pricing List Spreadsheet on MDUSD website for RFP# 1939:**

<https://mdusdorg.finalsite.com/departments/business-services/purchasing-warehouse/bid-information/non-construction-bids>

***Complete Pricing List and submit with this Proposal on a USB drive, or email spreadsheet to [McClanahanE@mdusd.org](mailto:McClanahanE@mdusd.org) after the April 22, 2024 10:00am deadline.***

Date: April 29, 2024  
Company Name: Gold Star Foods, Inc.  
Address: 3781 E. Airport Drive, Ontario, CA 91761  
Signature(in BLUE ink): \_\_\_\_\_  
Print Name: John Cho  
Title: V.P. of Revenue Management

**MT. DIABLO UNIFIED SCHOOL DISTRICT:**

District Address: 1939 Carlotta Drive, Concord, California 91519  
Date: \_\_\_\_\_  
Authorized Signature(in BLUE ink): \_\_\_\_\_  
Print Name: Adrian Vargas  
Title: Chief Business Officer

**FOOD AND NUTRITION SERVICES & WAREHOUSE DEPARTMENT:**

Contact Person, Title: Alexandra Emmott, Director  
Warehouse and Office Address: 2330 Bisso Lane, Concord, California 94520  
Email: [EmmottA@mdusd.org](mailto:EmmottA@mdusd.org)  
Phone: (925) 682-80000 Ext. 3775



*Exhibit A*

**MT. DIABLO UNIFIED SCHOOL DISTRICT  
DELIVERY POINTS**

**CENTRAL FOOD WAREHOUSE**

Central Food Warehouse                      2330 Bisso Lane, Concord, CA 94520  
925-682-8000 ext. 3770

**Delivery days will be Monday through Friday, 4:30 a.m. to 11:30 a.m.**

**CENTRAL KITCHEN**

Central Kitchen                                      1266 San Carlos Ave, Concord, CA 94518  
925-682-8000 ext. 7312

**Delivery days will be Monday through Friday, 5:30 a.m. to 12:30 p.m.**

**HIGH SCHOOLS (Fresh Bakery Items Only)**

Concord High School	4200 Concord Blvd., Concord, CA	925-682-8000 ex. 3336
Mt. Diablo High School	2450 Grant St, Concord, CA	925-682-8000 ex. 3442
Northgate High School	425 Castle Rock Rd, Walnut Creek, CA	925-682-8000 ex. 3540
College Park High School	201 Viking Dr, Pleasant Hill, CA	925-682-8000 ex. 3236
Ygnacio Valley High School	755 Oak Grove Rd, Concord, CA	925-682-8000 ex. 3643

**Delivery days will be Monday through Friday, 6:30 a.m. to 1:30 p.m.**

## Exhibit B

### Undesirable Ingredients

- acesulfame-K (acesulfame potassium)
- acetylated esters of mono and diglycerides aluminum calcium silicate
- ammonium chloride artificial colors
- artificial flavors
- aspartame
- azodicarbonamide
- benzoates
- benzoyl peroxide
- BHA (butylated hydroxyanisole)
- BHT (butylated hydroxytoluene)
- bleached flour
- bromated flour
- brominated vegetable oil (BVO)
- calcium bromate
- calcium disodium EDTA
- calcium peroxide
- calcium phosphate
- calcium propionate
- calcium saccharin
- calcium sorbate
- calcium stearoyl-2-lactylate
- caprocarylobehenin
- carmine
- certified colors
- cyclamates
- cysteine (l-cysteine)
- DATEM (Diacetyl tartaric and fatty acid esters of mono and diglycerides)
- dimethylpolysiloxane
- dioctyl sodium sulfosuccinate (DSS)
- disodium calcium EDTA
- disodium dihydrogen EDTA
- disodium guanylate
- disodium inosinate
- EDTA
- ethyl vanillin
- ethylene oxide
- ethoxyquin
- FD & C colors
- foie gras
- GMP (disodium guanylate)
- hexa-, hepta- and octa-esters of sucrose
- high fructose corn syrup
- hydrogenated fats
- hydrolyzed proteins (vegetable, wheat, soy, whey, etc.)
- IMP (disodium inosinate)
- lactylated esters of mono- & diglycerides
- methyl silicon
- methylparaben
- microparticulated whey protein derived fat substitute
- monosodium glutamate (MSG)
- natamycin
- neotame
- nitrates/nitrites
- partially hydrogenated oil
- polydextrose
- potassium benzoate
- potassium bromate
- potassium phosphate
- potassium sorbate
- propionates
- propyl gallate
- propylparaben
- saccharin
- sodium aluminum phosphate
- sodium aluminum sulfate
- sodium benzoate
- sodium diacetate
- sodium glutamate
- sodium nitrate/nitrite
- sodium phosphate
- sodium propionate
- sodium stearoyl-2-lactylate
- sorbic acid
- sorbitol
- sucralose
- sucroglycerides
- sucrose polyester
- sulfites (except in wines, meads, and ciders)
- TBHQ (tertiary butylhydroquinone)
- tetrasodium EDTA
- theobromine
- vanillin

Category	Brand	Pack Size		Description	Total Projected Annual Usage FINAL		Bidder Complete Please			\$909,105.24 TOTAL BID PRICE
							Bid Price	Case Size if Different Than Listed in Column A	Extension	
Frozen	JDMTCLS	3	48 CNT	APTZR VEGETABLE SPRING ROLL	364	CS	\$ 39.57	MINH 150/0 88OZ	\$14,408.94	
Frozen	CASAIMP	8	1 LB	AVOCADO HASS CHUNKY FRESH HPP	89	CS	\$ 27.71	YUCATAN 6LB	\$2,459.50	
Frozen	HORMEL	1	15 LB	BACON LAYFLAT NT CC 13/17 PR12	166	CS	\$ 51.57	DAILY'S 2/150CT	\$8,565.78	
Frozen	CAB	32	5 OZ	BEEF STEAK PHILLY CAB BRKWY	319	CS	\$ 76.73	GLENN VALLEY FOODS 32/5OZ	\$24,447.77	
Frozen	CASACLS	4	5 LB	BEEF TACO MEAT PRCK	57	CS	\$ 102.67	JTM 6/5LB	\$5,841.57	
Frozen	Wild Mike's	240/1	CS	Breadstick Cheese Bite WG Bulk 06619	1020	CS	\$ 73.85	WILD MIKE'S 240/1OZ	\$75,296.44	
Frozen	Los Cabos	96-5.2 oz	CS	Burrito Bean & Cheese WG IW	605	CS	\$ 76.55		\$46,312.75	
Frozen	BBRLIMP	8	1.5 LB	CHEESE CHDR MLD SLI INT .75 YL	410	CS	\$ 57.08	LAND O LAKES 8/1.5LB	\$23,383.12	
Frozen	TYSON	4	BAGS	CHICKEN BRST FIL BRD WG FC	216	CS	\$ 116.08	TYSON 4/7.735LB	\$25,097.30	
Frozen	SYS CLS	4	10 LB	CHICKEN THIGH BNLS SKLS JMB FZ	141	CS	\$ 98.16	TYSON 29.64LB	\$13,850.71	
Frozen	Foster Farms	72-4 oz	CS	Corn Dog Chicken WG CN	460	CS	\$ 47.55		\$21,863.49	
Frozen	SYS REL	6	#10	CORN WHL KERNEL GOLDEN XSTD	146	CS	\$ 32.78	SENECA 6/#10	\$4,774.58	
Frozen	KENS	4	1 GAL	DRESSING ITAL GLDN	102	CS	\$ 50.62		\$5,178.43	
Frozen	WHLFIMP	15	2 LB	EGG LIQUID WHL CITACID CGFREE	73	CS	\$ 68.90	MICHAEL FOODS 6/5LB	\$5,017.82	
Frozen	FORKNRD	2	5 LB	FRANK ALL BEEF 5X1	68	CS	\$ 68.62	HOFFY 4/5LB	\$4,685.09	
Frozen	FORKNRD	2	5 LB	FRANK ALL BEEF 6.5 8X1	2055	CS	\$ 33.78	HOFFY 10LB	\$69,421.39	
Frozen	Wawona	4-5#	CS	Mango Diced 3/8" 06619	346	CS	\$ 63.02		\$21,800.57	
Frozen	FatCat	2-9#	CS	Muffin Batter Pumpkin WG NCSNP	193	CS	\$ 44.52		\$8,612.32	
Frozen	BURRY	72	2 OZ	MUFFIN ENGLISH WHL GRAIN SLI	818	CS	\$ 51.24		\$41,934.82	
Frozen	Rebelyous Foods	265-6 oz	CS	Nugget Kickin' Vegan CN	232	CS	\$ 40.89		\$9,492.12	
Frozen	Rebelyous Foods	53-3 oz	CS	Patty Kickin' Vegan CN	250	CS	\$ 39.33		\$9,846.06	
Frozen	Tasty Nada	60-5.5 oz	CS	Pocket Chimi Bean & Cheese WG IW	704	CS	\$ 54.01		\$38,023.04	
Frozen	Tasty Nada	60-4.5 oz	CS	Pocket Taco Turkey WG Bulk	694	CS	\$ 50.83		\$35,283.03	
Frozen	SIMPRST	6	2.5 LB	POTATO DICED REDSKN ROAST ROSE	296	CS	\$ 22.54	JR SIMPLOT COMPANY 6/2.5LB	\$6,668.73	
Frozen	Del Real	40-5.5 oz	CS	Pupusa Bean & Cheese WG	1320	CS	\$ 47.60		\$62,832.00	
Frozen	Del Real	40-5.1 oz	CS	Pupusa Birria & Cheese WG	550	CS	\$ 52.00		\$28,600.00	
Frozen	Michael B's	60-4.4 oz	CS	Sandwich Hoagie Turkey & Cheese WG IW	146	CS	\$ 74.94		\$10,915.40	
Frozen	STOUFER	4	64 OZ	SAUCE ALFREDO POUCH GLUTFR	205	CS	\$ 71.91		\$14,729.15	
Frozen	LOL	6	106 OZ	SAUCE CHEESE CHDR AGED POUCH	405	CS	\$ 80.27		\$32,517.65	
Frozen	FatCat	96-3 oz	CS	Scone Dough Chocolate Chip WG	637	CS	\$ 48.51		\$30,912.58	
Frozen	FatCat	96-3 oz	CS	Scone Dough Lemon Drop WG	182	CS	\$ 49.04		\$8,928.66	
Frozen	SYS CLS	12	2 LB	SOYBEAN WHOLE SHELLED EDAMAME	46	CS	\$ 36.73	SIMPLOT 6/2.5LB	\$1,671.85	
Frozen	Del Real	48-5 oz	CS	Tamale Cheese & Green Chili WG	5	CS	\$ 56.62		\$257.72	
Frozen	Del Real	48-5 oz	CS	Tamale Chicken w/ Red Sauce WG	1147	CS	\$ 52.18		\$59,852.26	
Frozen	SNCKWAF	96	2.4 OZ	WAFFLE WHL GRN BUTTERY MAPLE	550	CS	\$ 45.89		\$25,239.50	
Frozen	SNCKWAF	96	2.4 OZ	WAFFLE WHL GRN CONFETTI	2	CS	\$ 45.89		\$104.44	
Grocery	SYS CLS	24	1 LB	BAKING SODA	0	CS	\$ 29.89	RUMFORD 24/1LB	\$0.00	
Grocery	CASACLS	6	#10	BEAN BLACK	23	CS	\$ 25.64	LODI CANNING CO 6/#10	\$563.53	
Grocery	SYS CLS	6	#10	BEAN GARBANZO FCY NO SULFITE	52	CS	\$ 26.79	LODI CANNING CO 6/#10	\$1,402.32	
Grocery	ROSARTA	6	10 CAN	BEAN REFRIED VEGETARIAN	296	CS	\$ 40.59	LODI CANNING CO 6/#10	\$12,009.04	
Grocery	LLRANCH	4	2.5 LB	BEEF ROAST BTM RND FLT SLI 10%	43	CS	\$ 90.54	DOUBLE RANCH 4/2.5LB	\$3,915.07	
Grocery	LLRANCH	4	2.5 LB	BEEF ROAST SLI TOP RND 10 FZ	23	CS	\$ 93.60	DOUBLE RANCH 4/2.5LB	\$2,130.21	
Grocery	BBRLCLS	4	2.5 LB	BEEF ROAST TOP RND SLI C/OFF	159	CS	\$ 87.58	DOUBLE RANCH 4/2.5LB	\$13,952.40	
Grocery	ROTELLA	1	24 CT	BUN HAMBURGER VEGAN GF	32	CS	\$ 32.79		\$1,044.76	
Grocery	WHLFIMP	720	5 GM	BUTTER CUP USDA AA	148	CS	\$ 30.73	GOLD N SWEET 600/5GM	\$4,545.92	
Grocery	WHLFIMP	30	1 LB	BUTTER SOLID USDA AA UNSLTD	89	CS	\$ 120.42	PACKER LABEL 30/1LB	\$10,688.31	
Grocery	GM	96	1 OZ	CEREAL CHEERIOS APL CIN GLTN F	630	CS	\$ 26.98		\$17,008.56	
Grocery	General Mills	96-1 oz	CS	Cereal Cheerios WG Bowl	466	CS	\$ 26.98		\$12,583.47	
Grocery	GM	96	1 OZ	CEREAL CINN TST RUDC SUG BWLPK	1058	CS	\$ 26.98		\$28,552.28	
Grocery	General Mills	96-1 oz	CS	Cereal Rice Chex Cinnamon WG Bowl	398	CS	\$ 26.98		\$10,745.48	
Grocery	GM	96	1 OZ	CEREAL RICE CHEX GLTN FR BWL	205	CS	\$ 26.98		\$5,526.25	
Grocery	BBRLCLS	4	5 LB	CHEESE AMER 120 DELI SLI YEL	385	CS	\$ 49.05	LAND O LAKES 4/5LB	\$18,865.64	
Grocery	CASAIMP	4	5 LB	CHEESE CHDR MILD FCY SHRD YEL	18	CS	\$ 70.69	BONGARDS 4/5LB	\$1,287.05	
Grocery	CASAIMP	4	5 LB	CHEESE CHDR MILD FTNR SHRD YEL	125	CS	\$ 64.74	LAND O LAKES 4/5# PCH	\$8,103.66	
Grocery	BBRLIMP	8	1.5 LB	CHEESE CHDR SHRP SLI INT .75 Y	517	CS	\$ 57.08	LAND O LAKES 8/1.5LB	\$29,468.71	

Gold Star Foods

Grocery	BBRLIMP	4	2.5 LB	CHEESE CHEDDAR SHARP SLICE YEL	109	CS	\$ 52.73	BONGARDS 8/1 5LB	\$5,760.30
Grocery	PHILA	100	1 OZ	CHEESE CREAM ORIG SPREAD CUP	3596	CS	\$ 21.11	GREEN MOUNTAIN 100/1OZ	\$75,909.45
Grocery	BBRLIMP	3	5#	CHEESE CUBE CHDR/COJCK/PEP JCK	171	CS	\$ 63.15	LAND O LAKES 4/5LB	\$10,779.05
Grocery	CASAIMP	4	5 LB	CHEESE MONTEREY JACK FCY SHRED	237	CS	\$ 64.80	LAND O LAKES 4/5LB	\$15,337.49
Grocery	AREZIMP	168	1OZ	CHEESE MOZZ STRING	1070	CS	\$ 40.75	BONGARDS 168/1OZ	\$43,588.45
Grocery	SAPGOLD	6	5LB	CHEESE MOZZ WM SHRED GOLD PREM	68	CS	\$ 54.61	CHOICE 4/5LB	\$3,728.54
Grocery	AREZIMP	6	5 LB	CHEESE MOZZARELLA LMWM SHRD	694	CS	\$ 63.87	BONGARDS 4/5LB	\$44,334.59
Grocery	ANDOLNA	4	5LB	CHEESE PARM GRTD FRSH	177	CS	\$ 76.47	PACKER LABEL 4/5LB	\$13,542.84
Grocery	BBRLIMP	6	2.5 LB	CHEESE PROV NON-SMKD SLI .75OZ	96	CS	\$ 80.68	BONGARDS 4/5LB	\$7,711.90
Grocery	LAYS	120	.5 OZ	CHIP POTATO REGULAR INDIV	20	CS	\$ 26.35		\$539.72
Grocery	CASACLS	6	2 LB	CHIP TORTILLA WHT CORN TRI	171	CS	\$ 19.12	LA TAPATIA 12LB	\$3,263.59
Grocery	Dick & Jane	120-1 oz	CS	Cookie Fun & Fitness WG IW	398	CS	\$ 26.44		\$10,530.41
Grocery	KELLOGG	150	1 OZ	COOKIE GRAHAM CHOC TIGER BITES	391	CS	\$ 33.47		\$13,101.77
Grocery	Dick & Jane	120-.88 oz	CS	Cookie Presidential WG IW	23	CS	\$ 27.32		\$621.77
Grocery	SYS CLS	24	1 LB	CORN STARCH	7	CS	\$ 42.33	MARQUIS CLABBER 24/1LB	\$289.01
Grocery	Cheez-It	175-.75 oz	CS	Cracker Cheddar Cheese Cheezits WG IW	550	CS	\$ 40.91		\$22,500.50
Grocery	PEPFARM	300	.75 OZ	CRACKER GOLDFISH PRTZL WHLGRN	264	CS	\$ 55.45		\$14,638.80
Grocery	PEPFARM	300	0.75 OZ	Cracker Goldfish Colors WG	264	CS	\$ 66.63		\$17,590.32
Grocery	Pepperidge Farm	300-.9 oz	CS	Cracker Graham Goldfish Cinnamon WG	262	CS	\$ 57.20		\$14,970.62
Grocery	MJM	150-3 ct	CS	Cracker Graham Honey w/ Fiber WG IW	1730	CS	\$ 25.38		\$43,898.65
Grocery	WHLFCLS	2	5 LB	CREAM SOUR CULTRD GRADE A	139	CS	\$ 11.71	DAISY 5LB	\$1,625.67
Grocery	CHATHAM	4	40 OZ	CROUTON CAESAR MULTI-GRAIN	353	CS	\$ 27.42	SUGAR FOODS 4/2 5LB	\$9,672.64
Grocery	KENS	4	1 GAL	DRESSING CAESAR CRMY	164	CS	\$ 64.67		\$10,599.41
Grocery	HVR	18	3.2 OZ	DRESSING MIX RANCH ORIG	50	CS	\$ 36.04	KENT PRECISION FOOD GROUP 18/3.2OZ	\$1,783.98
Grocery	HEINZ	200	12 GM	DRESSING RANCH PACKET	9	CS	\$ 13.13	PORTION PAC 200/12GM	\$119.53
Grocery	IMP/MCC	6	16 OZ	EXTRACT VANILLA PURE	18	CS	\$ 31.41	RODELLE 1/32OZ	\$571.88
Grocery	NAT BAK	7	12 PK	FIG BAR WHL WHEAT RASP	7	CS	\$ 68.14		\$465.23
Grocery	GOLDMDL	1	50 LB	FLOUR BIG LOAF BREAD	164	CS	\$ 19.35		\$3,170.73
Grocery	GOLDMDL	1	50 LB	FLOUR WHEAT WHL WHEATALAXA	57	CS	\$ 19.11		\$1,087.29
Grocery	AREZCLS	6	32 OZ	GARLIC CHOPPED IN WATER NATURAL	45	CS	\$ 40.90	TULKOFF 6/32OZ	\$1,844.59
Grocery	CHRISRH	12	9 OZ	GINGER CHOPPED FRSH	14	CS	\$ 139.36	CHRISTOPHER RANCH 12/9OZ	\$1,902.98
Grocery	HORMEL	6	2 LB	HAM SLICED SMK NAT .5 OZ FRSH	864	CS	\$ 52.60	SMITHFIELD 4/3LB	\$45,420.10
Grocery	TEASDAL	6	#10	HOMINY WHITE	25	CS	\$ 32.92	LODI CANNING CO 6/#10	\$824.14
Grocery	SYS CLS	6	5 LB	HONEY PURE CLOVER GR A JUG	28	CS	\$ 78.00	NATURAL AMERICAN FOODS 6/3#	\$2,145.00
Grocery	SYS CLS	6	32 OZ	HORSERADISH WHITE PRPD	9	CS	\$ 42.78	TULKOFF 6/32OZ	\$389.45
Grocery	SMUCKER	200	.5 OZ	JELLY ASST CUP GRAPE STRBERRY	250	CS	\$ 16.36		\$4,095.64
Grocery	CGRVIMP	12	32 OZ	JUICE LEMON PLAS RTU	11	CS	\$ 20.82	LUCY'S 12/32OZ	\$236.92
Grocery	NEL&JOE	12	16 OZ	JUICE LIME KEY WEST	2	CS	\$ 19.35	LUCY'S 12/32OZ	\$44.04
Grocery	SMPYHNZ	1000	9GM	KETCHUP PACKET	833	CS	\$ 30.81		\$25,655.49
Grocery	SYS IMP	24	100CT	LID PLAS CLR F/1.5-2.5OZ PRTN	109	CS	\$ 37.61	AMERCARE ROYAL 25000	\$4,108.57
Grocery	SMPYHNZ	200	12 GM	MAYONNAISE CREAMY ALL NAT PKT	660	CS	\$ 24.42		\$16,117.20
Grocery	BESTFDS	4	1 GAL	MAYONNAISE REAL	239	CS	\$ 44.06	GARDEN BANNER 4/1GAL	\$10,528.82
Grocery	ORG VAL	24	8 FOZ	MILK LOW FAT ASEPTIC	259	CS	\$ 12.61	GOSSNER 27/8OZ	\$3,271.64
Grocery	DARISTR	24	8 OZ	MILK SKIM LACT FREE BTL ESL	23	CS	\$ 21.16	MARCEL'S 27/8OZ	\$481.57
Grocery	KRSTEAZ	6	5 LB	MIX CORNBREAD HMSTY COMPLT	184	CS	\$ 44.78	PIONEER 6/5LB	\$8,226.09
Grocery	GLTN FR	24	2.5 OZ	MUFFIN BLUEBERRY GLUTEN FREE	36	CS	\$ 48.23	SMART FLOUR 36CT	\$1,756.24
Grocery	Gold Medal	6-5#	CS	Muffin Mix Variety WG 05774	262	CS	\$ 52.20		\$13,665.96
Grocery	FRENCHS	6	32 OZ	MUSTARD DIJON PLS	20	CS	\$ 52.83		\$1,082.10
Grocery	FRENCHS	500	7 GM	MUSTARD YELLOW PKTS	159	CS	\$ 14.71		\$2,343.46
Grocery	COLAVIT	4	3 LTR	OIL OLIVE EXTRA VIRGIN	55	CS	\$ 151.83	FILIPPO BERIO CULINARY SELECTION 3/1GAL	\$8,293.06
Grocery	LEE KUM	4	1 GAL	OIL SESAME SEED PURE	9	CS	\$ 124.37	C PACIFIC 4/1GAL	\$1,132.20
Grocery	SYS CLS	6	1 GAL	OIL VEGETABLE PURE	41	CS	\$ 60.91	AVO 6/1GAL	\$2,495.21
Grocery	VEGLENE	6	16.5Z	PAN COATING ALLERGEN FREE	102	CS	\$ 31.70		\$3,242.91
Grocery	DAKOTA	2	10 LB	PASTA ELBOW WHL GRAIN	228	CS	\$ 22.17		\$5,045.59
Grocery	BARILLA	8	12 OZ	PASTA PENNE RIGATE GLUTEN FREE	18	CS	\$ 19.20	AMERICAN ITALIAN PASTA CO 6/12OZ	\$349.57
Grocery	Dakota Growers	2-10#	CS	Pasta Penne Rigate WG	551	CS	\$ 22.17		\$12,210.32
Grocery	DAKOTA	2	10 LB	PASTA PENNE WHL GRAIN	178	CS	\$ 22.17		\$3,935.56
Grocery	D'ALLAS	4	1 LB	PASTE CHILI GUAJILLO	18	CS	\$ 46.54	D'ALLESANDRO 4/16OZ	\$847.35
Grocery	EL MEX	6	#10	PEPPER CHIPOTLE ADOBADO	14	CS	\$ 57.37	DEL SOL 6/#10	\$783.40

Grocery	CASACLS	6	7 LB	PEPPER JALAPENO SLI NACHO	16	CS	\$ 31.01	DEL SOL 6#10	\$494.02
Grocery	HORMEL	1	10 LB	PEPPERONI SLI 16/OZ ALLNATURAL	295	CS	\$ 41.50	BONICI 10LB	\$12,234.20
Grocery	HORMEL	1	25LB	PEPPERONI SLICED BEEF 14/OZ	232	CS	\$ 128.16	BONICI 2/12.5LB	\$29,745.94
Grocery	BBRLCLS	4	1 GAL	PICKLE DILL CHIP KK 400/450	155	CS	\$ 26.34	MRS KLEIN PICKLE 4/1GAL	\$4,076.34
Grocery	LAMB	6	6 LB	POTATO DICE REDSKN 5/8 TIMESAV	75	CS	\$ 21.31	JR SIMPLOT COMPANY 6/2.5LB	\$1,600.45
Grocery	IDAHOAN	8	26 OZ	POTATO MASHED CREAMY	147	CS	\$ 53.29		\$7,854.95
Grocery	SYS CLS	6	5 LB	POWDER BAKING	14	CS	\$ 83.97	PACKER LABEL 6/5LB	\$1,146.62
Grocery	AREZIMP	3	3 LB	RAVIOLI CHEESE JMBO RND PRCKD	680	CS	\$ 41.32	BERNARDI 2/5.2LB	\$28,117.55
Grocery	AREZIMP	4	2.5 LB	SALAMI GENOA SLICED .33OZ	184	CS	\$ 100.02	SMITHFIELD 8/2LB	\$18,438.17
Grocery	EMBASA	6	#10CAN	SALSA VERDE MED	52	CS	\$ 31.95	DEL SOL 6#10	\$1,672.42
Grocery	Kinder's	4-1 gal	CS	Sauce BBQ Mild	125	CS	\$ 28.18	THE LANGLOIS COMPANY 4/1GAL	\$3,527.36
Grocery	RICOSPR	48	3.5 OZ	SAUCE CHEESE NACHO CUP NONMCRW	91	CS	\$ 90.25	LAND O LAKES 140/3OZ	\$8,215.86
Grocery	TEXPETE	12	18 OZ	SAUCE CHILI SRIRACHA CHA	34	CS	\$ 38.06	HUY FONG 12/17OZ	\$1,299.29
Grocery	TAPATIO	500	7 GR	SAUCE HOT PKTS	341	CS	\$ 36.25		\$12,375.00
Grocery	REDGOLD	168	2.5 OZ	SAUCE MARINARA DIPPING CUPS	162	CS	\$ 63.23		\$10,217.10
Grocery	Nippon Shokken	6-4.8#	CS	Sauce Orange Low Sodium	125	CS	\$ 72.80		\$9,112.55
Grocery	KIKOMAN	6	.5 GAL	SAUCE SOY LIGHT	52	CS	\$ 48.66		\$2,547.10
Grocery	Nippon Shokken	6-4.9#	CS	Sauce Teriyaki	48	CS	\$ 43.99		\$2,102.42
Grocery	FRANKS	4	1 GAL	SAUCE WING BUFFALO RTU	23	CS	\$ 70.82		\$1,611.77
Grocery	ZEEZEES	135	2.2 OZ	SNACK BAR STRAW-CRISP SOFT BK	512	CS	\$ 70.46		\$36,080.38
Grocery	SYS IMP	6	1LB	SOUP BASE CHKN LO SOD NO MSG	16	CS	\$ 70.89	KNORR 6/1LB	\$1,129.35
Grocery	MINOR	6	1 LB	SOUP BASE VEG GF NO MSG SAUT	27	CS	\$ 43.25		\$1,181.17
Grocery	IMP/MCC	6	2 OZ	SPICE BAY LEAVES WH	30	CS	\$ 5.22	PACIFIC SPICE 2OZ	\$154.44
Grocery	IMP/MCC	6	18 OZ	SPICE ONION GRANULATED	93	CS	\$ 11.07	PACIFIC SPICE 1.25LB	\$1,032.95
Grocery	C&H	24	1 LB	SUGAR BROWN DARK	14	CS	\$ 39.60		\$540.74
Grocery	SYS CLS	1	25 LB	SUGAR BROWN LIGHT CANE	25	CS	\$ 30.35	C&H SUGAR 25LB	\$759.80
Grocery	C&H	24	1 LB	SUGAR CONFECTIONER	20	CS	\$ 39.60	C&H SUGAR 24/1LB	\$811.12
Grocery	SYS CLS	1	25 LB	SUGAR CONFECTIONER 10X CANE	130	CS	\$ 28.19	C&H SUGAR 25LB	\$3,656.92
Grocery	SYS CLS	1	25 LB	SUGAR GRANULATED XFINE CANE	134	CS	\$ 26.83	C&H SUGAR 25LB	\$3,602.62
Grocery	WOCHONG	12	14 OZ	TOFU FIRM FRSWTR PKD	107	CS	\$ 17.86	HOUSE FOODS 12/12OZ	\$1,910.40
Grocery	SYS IMP	6	10#	TOMATO DICED IN JUICE CHNKY CA	80	CS	\$ 24.07	CHH 6#10	\$1,917.30
Grocery	7/11	6	105 OZ	TOMATO GRND UNPEELED	68	CS	\$ 22.90	CHH 6#10	\$1,563.52
Grocery	Aranda's	112/1.5 oz	CS	Tortilla Chip Salt Yellow Round IW	212	CS	\$ 30.79	LA TAPATIA 120/1.5OZ	\$6,516.86
Grocery	MRANCHO	12	24 CT	TORTILLA FLOUR PRESS 6IN	495	CS	\$ 24.55		\$12,152.25
Grocery	MRANCHO	12	10 CT	TORTILLA FLOUR WHEAT 10IN	660	CS	\$ 21.95		\$14,487.00
Grocery	BBRLSUP	4	2.5 LB	TURKEY BREAST SLI NAE O/RST 1Z	1111	CS	\$ 141.93	JENNIE O 4/6.17LB	\$157,684.23
Grocery	NAKANO	4	1 GAL	VINEGAR RICE NATURAL	32	CS	\$ 34.48	KIKKOMAN INTERNATIONAL 4/1GAL	\$1,098.60
Grocery	NIAGARA	80	8 OZ	WATER BOTTLED SPRING	137	CS	\$ 9.80	NIAGARA BOTTLING 80/8OZ, PURIFIED, PLUS CRV	\$1,338.21
Grocery	PURLIFE	24	.5 L	WATER PURIFIED .5	1138	CS	\$ 4.51	NIAGARA BOTTLING 24/16.9OZ, PLUS CRV	\$5,132.07
Grocery	REDSTAR	12	2 LB	YEAST ACTIVE DRY	18	CS	\$ 73.17	FLEISCHMANN'S 20/1LB	\$1,332.20
Grocery	Dakota Growers	2-10#	CS	Pasta Elbow Macaroni WG	246	CS	\$ 22.17	DAKOTA GROWERS 2/10LB	\$5,449.23
Grocery	SYS CLS	4	1 GAL	VINEGAR WINE RED 5% 50 GRN	14	CS	\$ 29.16	THE LANGLOIS COMPANY 4/1GAL	\$398.18
Packaging/Supplies	SYS CLS	10	100 CT	GLOVE VINYL FDSRV PWDRFREE MED	98	CS	\$ 23.20	GOLDMAX INDUSTRIES 10/100CT	\$2,270.40
Packaging/Supplies	SYS REL	10	100 CT	GLOVE VINYL FDSVC PF MED	125	CS	\$ 23.20	GOLDMAX INDUSTRIES 10/100CT	\$2,904.00
Packaging/Supplies	ERTHPLS	1	500 CT	BAG PAPER BRN 6LB	46	CS	\$ 31.72	ULINE 500CT	\$1,443.81
Packaging/Supplies	SYS CLS	1	500CT	BAG PLAS 10X14 .9ML HVYWT RL	75	CS	\$ 60.39	HANDGARDS 1/1000CT	\$4,535.50
Packaging/Supplies	SYS CLS	1	250CT	BAG PLAS 18X24 HI-DEN CLR	143	CS	\$ 45.13	HANDGARDS 250CT	\$6,470.71
Packaging/Supplies	SYS CLS	200	27X37N	BAG PLAS BUN PAN WTIE 13MICRON	430	CS	\$ 58.32	HANDGARDS 200CT	\$25,085.64
Packaging/Supplies	SYS CLS	6	128OZ	BLEACH LIQ GRMCDL ULTRA 6%	137	CS	\$ 22.31	KIK CUSTOM PRODUCTS 6/1GAL	\$3,046.47
Packaging/Supplies	CARLISL	1	2 IN	BRUSH BASTING PASTRY NYLON 2W	9	CS	\$ 12.12	CARLISLE 1CT	\$110.33
Packaging/Supplies	HANGARD	5	100 CT	CAP BOUFFANT PPR WHT 21IN PLTD	7	CS	\$ 24.83		\$169.53
Packaging/Supplies	KEYSTON	12	21 OZ	CLEANSER PWDR OXY BLEACH RTU	2	CS	\$ 43.15	COMET 24/21OZ	\$98.20
Packaging/Supplies	SYS CLS	50	52X80N	COVER PLAS BUN PAN RACK 15MC	18	CS	\$ 33.60	HANDGARDS 50CT	\$611.75
Packaging/Supplies	DAWN D	4	1 GAL	DETERGENT DISHWASH LMN SCENT	132	CS	\$ 74.83		\$9,877.56
Packaging/Supplies	ECOLAB	4	1 GAL	DETERGENT HAND LIQ PNTASTC NP	5	CS	\$ 209.37	SUMA 4/1GAL	\$952.99
Packaging/Supplies	KEYSTON	2	1GAL	DETERGENT POT/PAN LIQ BLUE RTU	46	CS	\$ 109.99	DAWN 4/1GAL	\$5,006.44
Packaging/Supplies	REYNOLD	1	1200CT	FILM PVC ROLL PERF 14X14	61	CS	\$ 32.54	ANCHOR PACKAGING 1RL	\$1,999.53
Packaging/Supplies	SYS CLS	1	18 IN	FOIL ALMN ROLL STD WGT 1000 FT	52	CS	\$ 54.60	DURABLE PACKAGING 1RL	\$2,858.03
Packaging/Supplies	HFA	6	500 CT	FOIL ALMN SHEET POPUP 12X10.75	83	CS	\$ 108.75	DURABLE PACKAGING 6/500CT	\$8,971.88
Packaging/Supplies	HANGARD	12	PAIR	GLOVE NITRILE POTSINK GRN MED	18	CS	\$ 35.35	GOLDMAX INDUSTRIES 10/100CT	\$643.61

Packaging/Supplies	HANGARD	12	PR	GLOVE NITRILE REUSABL UNLND LG	11	CS	\$ 26.68	HANGARDS 12CT/1PR	\$303.60
Packaging/Supplies	SYS CLS	10	100 CT	GLOVE VINYL FDSRV PF XL	100	CS	\$ 23.20	GOLDMAX INDUSTRIES 10/100CT	\$2,323.20
Packaging/Supplies	SYS CLS	10	100 CT	GLOVE VINYL FDSRV PWDRFREE LRG	273	CS	\$ 23.20	GOLDMAX INDUSTRIES 10/100CT	\$6,336.00
Packaging/Supplies	ECOCRFT	1000	16X24	LINER PAN ARTISAN UNBLCH NATRL	91	CS	\$ 62.43	BAGCRAFT 1000CT	\$5,683.28
Packaging/Supplies	PANSAVR	1	100 CT	LINER PAN FULL DEEP HOTEL ECO	48	CS	\$ 97.07		\$4,639.28
Packaging/Supplies	PATPCFC	1000	17X25	LINER PAPER PAN QUILON NATL	205	CS	\$ 57.60	PATS 1000CT	\$11,798.07
Packaging/Supplies	SYSCO	1	18 CT	PAD SCOUR 6X9 HVYDTY ANTIMICRO	41	CS	\$ 10.97	DISCO 10CT	\$449.39
Packaging/Supplies	SYSCO	1	9.5IN	SCRAPER SPATULA WHITE	14	CS	\$ 3.10	VOLLRATH 1CT	\$42.33
Packaging/Supplies	COOPER	1	200 CT	WIPE ANTIBACTERIAL PROBE	68	CS	\$ 56.60	TAYLOR INSTRUMENTS 1/100CT	\$3,864.41
Packaging/Supplies	REYNOLD	5	500 CT	WRAP FOIL CSH-FLD BLUE 10.5X13	22	CS	\$ 148.78	HANDY WACKS 5/500CT	\$3,273.16



