



REQUEST FOR PROPOSALS

RFP# 25.024
Broadline Provider

RFP DUE DATE, TIME AND LOCATION:
Wednesday, June 4, 2025 at 11:00 a.m.

HAYWARD UNIFIED SCHOOL DISTRICT
Purchasing Department
24411 Amador Street
Hayward, California 94544
Phone: 510-784-2600 x 72620

RFP 25.024 Broadline Provider

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NOTICE OF REQUEST FOR PROPOSALS (RFP)

NOTICE IS HEREBY GIVEN THAT the Hayward Unified School District (hereinafter referred to as "District") invites qualified suppliers to submit proposals for the following contracts:

Request for Proposals RFP # 25.024 **Broadline Provider**

Proposals shall be sealed and **clearly marked with the HUSD RFP Name and Number** and received up to, but no later than **11:00 a.m. PST on Wednesday, June 4, 2025.**

Proposals shall be received at: **Hayward Unified School District - Purchasing Department 24411 Amador Street Hayward, CA 94544**

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

All bids shall be made on form(s) furnished by the DISTRICT. Bids must conform with and be responsive to the contract documents, copies of which are on file and accessible on our website at <https://www.husd.us/departments/purchasing/active-bids-proposals>

All questions regarding the Proposal shall be submitted in writing to Victoria Coronado, Purchasing Manager via email to vcoronado@husd.k12.ca.us no later than **11:00 a.m. PST Thursday, May 29, 2025.**

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 No bid, or any portion thereof, may be withdrawn for a period of ninety (90) days after bid opening.

Publication Dates: 5/16/25 and 5/23/25

RFP SCHEDULE

Advertisement Dates	May 16 & May 23, 2025
RFP Available and Posted on Website	May 16, 2025
Submittal of Requests for Information & Substitution Requests Due	May 29, 2025 11:00 a.m. PST
Final Addendum Issued and Posted on Website	May 30, 2025, 11:00 a.m. PST
RFP Response Due Date	June 4, 2025, 11:00 a.m. PST
HUSD Board Approval (Estimate only)*	June 25, 2025

DOCUMENTS THAT BIDDER MUST SUBMIT AS PART OF ITS BID

Submissions of all forms listed below must be in the format of: two (2) hardcopies and one (1) electronic copy on a flash drive.

- Proposal Checklist And Signature Page
- Attachment A: References Form
- Attachment B: HACCP and Food Safety Protocols
- Federal Certifications Form
- Drug-Free Workplace Certification
- Contractor's Certificate Regarding Alcoholic Beverage and Tobacco Free Campus Policy
- Fingerprint and Criminal Background Check Certification
- Non-Collusion Declaration
- Exhibit A Item List and Price Form

PROPOSAL INSTRUCTIONS AND CONDITIONS

1. **INTRODUCTION:** Hayward USD has three (3) high schools, five (5) middle schools and nineteen (19) elementary schools. The District serves approximately 19,000 students. This District is committed to serving nutritious, made-from-scratch meals in support of education.

The District is seeking proposals in response to this Request for Proposals ("RFP") from vendors to provide food products for the upcoming school year 2025-2026. The contract awarded (if any) will be for one (1) year and renewable for one (1)-year terms up to three (3) years.

The District will choose the vendor that meets the objectives of the solicitation and can provide the greatest overall benefit to the District for each line item or category, based upon the information presented in the proposals and any supplemental responses. While price alone is not the sole basis for award, it remains the primary consideration when awarding a contract under this procurement method pursuant to subsection (c) of 20111 of the California Public Contract Code.

A complete response is required in order to be considered. Vendors are required to comply with applicable laws and regulations as well as the District's insurance requirements. The District reserves the right to reject any and all submissions and seek additional responses if the number or quality of responses does not meet the stated criteria

2. **SCOPE OF SERVICES:** Although the full scope of services shall be stated in the final Contract Terms and Conditions, of which is attached to this RFP ("Agreement"), the vendor will be expected to be capable of fulfilling, at a minimum, quantities listed on **Exhibit A Item List and Price Form** for the District's Student Nutrition Services Program requested by the District in order to meet the District's needs. Delivery locations and schedule are set forth on **Exhibit B - Delivery**.
3. **SECURING DOCUMENTS:** Specifications and all other solicitation documents will be available online to maximize fair and open competition at:
<https://www.husd.us/departments/purchasing/active-bids-proposals>
4. **STANDARDS OF CONDUCT:** The Hayward Unified School District expects respondents to maintain high ethical standards throughout the competitive solicitation process. Vendors will operate with integrity, in an ethical manner and in compliance with all applicable laws, rules and regulations applicable to their industry and place of business. Vendors will not engage in bribery, corruption, embezzlement, extortion, kickbacks, excessive commission, inducements or fees and any other prohibited business practices. District will consider any respondent found to be engaging in such practices to be a non-responsible Proposer and may reject its proposal on that ground.
5. **REQUESTS FOR INFORMATION:** Any questions regarding this solicitation process must be in writing and emailed to vcoronado@husd.k12.ca.us. **Questions are due no later than 11:00 a.m. on Thursday, May 29, 2025.** Responses to questions will be uploaded as an addendum on the district website at <https://www.husd.us/departments/purchasing/active-bids-proposals> by **11:00 a.m. on Friday, May 30, 2025.** Only questions answered by formal written addenda will be binding.
6. **SUBMITTING PROPOSALS:** The proposal must be received in the Purchasing Department at the Hayward Unified School District, located at 24411 Amador St., Hayward, CA 94544, by the RFP # 25.024 Broadline Provider

time prescribed in the Request for Proposal (RFP). All proposals shall be enclosed in a sealed envelope bearing the name of the proposer, RFP date and RFP number. Proposals received will be time stamped according to the Hayward Unified School District Office clock. All proposals received after the stated due date and time will be returned, unopened to the proposing vendor.

7. **NUMBER OF COPIES:** Each vendor must **submit two (2) hardcopies and one (1) electronic copy on a flash drive of its proposal to the District.** Hard copy must have a wet signature. Faxed or emailed responses will not be accepted.

8. **PREPARATION OF PROPOSAL:** Proposals shall be made upon the forms therefore obtained from the District, properly executed. Proposals shall be written in ink or by typewriter/computer before submission and must be made on the item pricing pages. All items on the form must be filled out. Proposals are to be verified, as they cannot be corrected after the Proposals are opened. The signature of all persons signing shall be in longhand. The completed forms must not contain any erasures, interlineations, or corrections unless each such correction is suitably authenticated with the initials of the person signing the proposal. Alternative proposals will not be considered unless requested in the specifications. No oral or telegraphic Proposals or modifications will be considered. Each proposal submitted must give the full business address of the Proposer and must be signed by the Proposer with his or her usual signature. The name of each person signing shall also be typed or printed below the signature.

Prices shall be stated in units specified. The District will not be responsible for errors in extensions. The right is reserved to reject any and/or all proposals; to waive any irregularities or informalities in any proposal; and to accept or reject any items in the proposal. The term "proposal" shall also mean bid, quotation, and offer.

Respondents shall be solely responsible for examining the RFP Documents, including any addenda issued during the bidding period. Failure of respondent to so examine and inform itself shall be at its sole risk, and no relief for error or omission will be given except as required under State law.

Proposals should clearly state the method of delivering **food** on time, safely, and using high quality products. All proposal prices must be quoted FOB destination to the location specified. All costs including, but not limited to, uncontrollable costs; for example: labor cost, fuel cost, container cost, utility cost, handling cost. Also, the prices offered must include offloading and inside delivery.

No proposal shall include California sales or use tax, or Federal excise tax unless otherwise specified.

9. **ERRORS AND OMISSIONS:** It shall be the responsibility of the proposing vendor to acquaint themselves with the RFP documents before submitting a proposal. The proposer shall assume full liability for any errors or omissions in its proposal.
10. **WITHDRAWAL OF PROPOSALS:** Any Proposer may withdraw their proposal, either personally or by written request, at any time prior to the scheduled time for opening of Proposals. No Proposer may withdraw their proposal for a period of sixty (60) days after the date set for the opening thereof.
11. **TIE PROPOSALS:** When proposals are scored equally according to the [RFP 25.024 Broadline Provider](#) scoring rubric, the District will determine which proposal will be accepted pursuant to California Public Contract Code Section 20117.

12. **ADDENDA:** Any Addenda issued by the District during the time of solicitation shall be posted online at: <https://www.husd.us/departments/purchasing/active-bids-proposals> and incorporated into RFP documents. Proposers shall be responsible for monitoring the website to obtain information regarding any revisions for this solicitation. Failure to respond to required updates may result in a determination of a nonresponsive proposal.
13. **INTERPRETATION OF PROPOSAL DOCUMENTS:** If a proposing vendor is in doubt as to the true meaning of any part of the RFP documents or finds discrepancies in, or omissions from the specifications or terms, he or she may submit to a written request for interpretation or correction thereof. Any interpretation will be made only by written addendum. Interpretation will be posted online as an addendum at <https://www.husd.us/departments/purchasing/active-bids-proposals> on **Wednesday, May 30, 2025**. No oral interpretation will be provided to any proposing vendor.
14. **SAMPLES AND TESTING:** Samples of items, if required, shall be furnished free of expense to the RFP Administrator and may be retained for the purpose of comparing against material delivered by the successful proposer. The final decision as to whether the product is equal to that specified shall be made by the RFP Administrator.
15. **NUTRIENT ANALYSIS:** For any packaged item as indicated on Exhibit A Item List and Price Form, proposing vendor shall provide a complete nutrient analysis of the product with proposal documents.
16. **ESTIMATED USAGE QUANTITIES:** The quantities indicated on the item pricing pages are the District's best estimates as determined from the previous purchases and projected usages and do not obligate the District to purchase the indicated quantities. Order minimums and minimum delivery schedules are outlined in this solicitation document.
17. **METHOD OF AWARD:** Pursuant to Section 200.320 of Title 2 of the Code of Federal Regulations, the award of the contract, if made by the District, will be to the responsive and responsible proposer whose proposal has been determined to be the most advantageous to the District with price and other factors considered. Proposers are responsible for providing all materials to meet specifications as presented unless otherwise outlined within this RFP.
- Award shall be based on the highest number of points given during the evaluation process based on the weighted factors indicated in the RFP Scoring Rubric included in this RFP. The decision resulting from the evaluation process as to which proposal best meets the needs of the District remains the sole responsibility of the District and is final.
- Scoring Rubric is provided on page 31 of this RFP.
18. **MULTIPLE AWARDS:** The District intends to award one contract for this RFP. However, the District reserves the right to award this contract to multiple vendors on a category basis. Nevertheless, the District makes no representation that participation in the RFP process will lead to an award of contract. The District shall, in no event, be responsible for the cost of preparing any proposal in response to this solicitation. The awarding of any contract, in whole or in part, is at the sole discretion of the District.

END OF PROPOSAL INSTRUCTIONS AND CONDITIONS

PROPOSAL CHECKLIST AND SIGNATURE PAGE
(To Be Submitted with Proposal)

Proposal recipient: Hayward Unified School District, acting by and through its Governing Board, hereafter called District.

1. I, the undersigned representative of proposing vendor, have thoroughly familiarized myself with the terms, conditions, and requirements of this solicitation document. I have received all RFP Documents including addenda numbers _____, _____, and _____.
2. I understand that the District reserves the right to reject this proposal in whole or in part; to waive informalities in the proposals or bidding; and that this proposal shall remain open and not be withdrawn for a period of sixty (60) days from the proposal opening date and time for this proposal.
3. Upon award, the successful proposing vendor(s) adhere to all the terms and conditions outlined in the RFP for the duration of **July 1, 2025 to June 30, 2026**. The District retains the right to offer renewal of two (2) additional one (1) year terms for a total maximum length of up to three (3) years.
4. I have read, completed, and certified all required documents in this solicitation. I understand this solicitation is subject to public record requests upon opening at specified proposal opening date and time per the California Public Records Act (Cal. Gov. Code § 7920.000 et seq.).
5. Federal and State Certifications as required in the RFP documents.
6. List Geographic Location and Distribution centers, including addresses:

7. Do you offer online ordering? Yes ____ No ____

Please list website portal: _____

I, _____, the _____ of the proposing vendor, hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted by the proposing vendor in connection with this solicitation document and all of the representations and information provided herein are true and correct.

Executed on this _____ day of _____ at _____ County, California

By: _____
Authorized Signatory for Vendor

Legal Name of Vendor

Vendor Mailing Address

By: _____
Representative Printed Name

Vendor City, State, Zip Code

Representative Title

Email for order entry or Website URL

Representative Email Address

Vendor Phone Number

NOTE: If proposing vendor is a corporation, the legal name of the corporation shall be set forth above together with the signatures of authorized officers or agents; if proposing vendor is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if proposing vendor is an individual, his/her signature shall be placed above.

END OF PROPOSAL CHECKLIST AND SIGNATURE PAGE

CONTRACT TERMS AND CONDITIONS
(For Reference Only)

This Contract for Vendor Services ("Contract") is made effective as of _____ ("Effective Date"), by and between the Hayward Unified School District ("District"), a public school district organized and existing under State of California ("State") law, and _____ ("Vendor"), a _____. The District and the Vendor may be referred to herein individually as "Party" and collectively as the "Parties."

1. **CONTRACT DURATION:** Contract will commence [July 1, 2025](#) and end [June 30, 2026](#), with the possible renewal of two (2) additional one (1) year terms for a total maximum length of up to three (3) years.
2. **CONTRACT DOCUMENTS:** The Contract constitutes this Contract and all RFP Documents and other documents that were submitted to either the Vendor or the District as part of [RFP # 25.024 Broadline Provider](#).
3. **AUDITS AND INSPECTIONS:** The Vendor shall submit to third party audits and/or inspections initiated by the District during the term of the contract and for five years following the expiration or termination of the contract. Audits and/or inspections will serve to ensure compliance with contract terms, food safety guidelines, pricing, and billing. Vendor must take steps to correct findings identified during audits and/or inspections, including financial restitution for any pricing or billing errors which may have occurred during the length of the contract period.
4. **LEGAL REQUIREMENTS:** Vendors shall comply with and be bound by all applicable provisions of law whether or not referred to herein.
5. **PERMITS/LICENSES:** Vendor and all Vendor's employees or agents shall secure and maintain in force such permits, and licenses as are required by law in connection with the furnishing of services pursuant to this Contract.
6. **IRS REQUIREMENTS:** District views Vendor as an independent contractor. Vendor must supply District with a complete IRS Form W-9. Service persons providing products under this contract are considered employees of the Vendor.
7. **INSURANCE:** On or before beginning any of the services or work called for by any term of this Contract, Vendor, at its own cost and expense, shall carry, maintain for the duration of the Contract, and provide proof thereof that is acceptable to the District, the insurance specified below with insurers and under forms of insurance satisfactory in all respects to the District. Vendor shall not allow any subcontractor to commence work on any subcontract until all insurance required of the Vendor has also been obtained for any subcontractor. Insurance required herein shall be provided by Admitted Insurers in good standing with the State of California and having a minimum A.M. Best's Guide Rating of A- Class VII or better.

7.1	Comprehensive General Liability
	Throughout the term of this Contract, Vendor shall maintain in full force and effect Comprehensive General Liability coverage in an amount not less than one million dollars per occurrence (\$1,000,000.00), combined single limit coverage for risks associated with the work contemplated by this Contract. For Commercial General Liability Insurance submittal of a standard ISO CG 00 01 occurrence form, is required that includes operations, products and completed operations and contractual liability with limits not less than \$1,000,000.00 per occurrence, \$2,000,000 General Aggregate and \$50,000 Products-Completed Operations Aggregate for bodily injury, personal injury, and property damage. The Commercial General Liability Coverage shall include the following endorsements: Aggregate Limit Per Location endorsement; The District, its Governing Board, officers, agents and employees shall be included as Additional Insureds using ISO Additional Insured endorsements CG 20 10 and CG 20 37 or a blanket additional insured endorsement applicable "when required by written contract or Contract".
7.2	Automobile Liability
	Throughout the term of this Contract, Vendor shall maintain in full force and effect Automobile Liability coverage, including owned, hired and non-owned automobiles in an amount not less than one million dollars per occurrence (\$1,000,000.00).
7.3	Worker's Compensation
	If Vendor intends to employ employees to perform services under this Contract, Vendor shall obtain and maintain, during the term of this Contract, Worker's Compensation Employer's Liability Insurance in the statutory coverage as required by the State of California and including Employers' Liability with limits not less than \$1,000,000.00 each accident; \$1,000,000.00 policy limit bodily injury by disease; \$1,000,000.00 each employee bodily injury by accident.
7.4	Proof of Insurance Requirements/Endorsement
	Prior to beginning any work or services under this Contract, Vendor shall furnish the District with original certificates of insurance and amendatory endorsements effecting coverage required by this Contract and indicating a thirty (30) day cancellation notice or notice of reduction in coverage. The coverage shall contain no special limitations on the scope of protection afforded District, its officers, employees, agents, or volunteers.

8. **INDEMNIFICATION:** To the maximum extent authorized by law, the Vendor shall defend, indemnify and hold-harmless the District, the Governing Board and each member thereof, and the District's other officers, employees, consultants and agents (collectively, not including the District, the "District Agents"), and each of them, from and against any and all claims, demands,

actions, other proceedings, liens, judgments, damages, losses, costs, reasonable attorney's fees, expenses, and other liabilities of any nature arising from or directly or indirectly relating to: (1) the performance of any work or services by Vendor, any of Vendor's subcontractors, or anyone working under or for the Vendor or any Vendor subcontractors; (2) actual or alleged negligence, recklessness, or willful misconduct by Vendor, any Vendor subcontractor, or anyone working under or for the Vendor or any Vendor subcontractors; and/or (3) the performance of this Contract by Vendor, any Vendor subcontractor, or anyone working under or for the Vendor or any Vendor subcontractor. Any defense of the District and/or District Agents shall be by qualified and appropriately experienced legal counsel reasonably acceptable to the District, but selected and retained by the Vendor at its sole cost. The Vendor's obligations under this indemnification section shall survive the expiration or termination of this Contract.

The Vendor shall not be obligated under the foregoing indemnification section to the extent any claim, demand, action, judgment, damage, loss, cost or expense, or other liability results from the active negligence, sole negligence, or willful misconduct of the District or any District Agent. In each such event, the Parties shall be responsible and liable on a comparative basis.

Without jeopardizing or compromising any of its rights under this Contract, or as are available under the law, the District may settle any claim, demand, action, or other legal proceeding brought against the District or District Agents on terms the District's Governing Board reasonably determines to be in the District's best interests. The District shall not have any right to settle any claim, demand, action, or other legal proceeding brought against the Vendor or any Vendor subcontractor. Before settling, the District shall attempt to obtain the Vendor's consent to each such settlement, and the Vendor shall not unreasonably deny, delay, or condition its approval. If the Parties cannot agree on the terms for settlement of any dispute, with the result that the Vendor does not consent to the settlement, the District may nonetheless settle the dispute.

The Vendor shall reimburse the District for, or upon the District's request Vendor shall directly pay, any costs, expenses, attorney's fees, penalties, judgments, settlements, and other amounts paid or owed by the District that are payable by the Vendor under the indemnity provisions of this Contract. The Vendor shall pay each such amount when such amount is due or within thirty (30) days of receipt of a written invoice from the District. Any late payments by the Vendor shall accrue interest at the maximum legal rate.

The Vendor's obligations under this indemnification section shall not be deemed to be: (i) conditioned upon, or in any manner limited by, the any insurance coverage maintained by a Party or other person or entity; or (ii) conditioned upon the receipt by any person or entity of, or limited to the amount of, any insurance proceeds.

For all acts, omissions, or incidents occurring before termination of this Contract, the Vendor's obligations under this indemnification section shall survive termination of this Contract, regardless of whether the Vendor has then completed its work or services.

The Vendor shall require in its agreements with any Vendor subcontractor that each Vendor subcontractor independently comply with all requirements of this indemnification section related to indemnifying, holding-harmless, and defending the District, unless and only to the extent the District specifically provides otherwise in writing. The Vendor shall be responsible for ensuring that its agreements with Vendor subcontractors comply with this indemnification section.

Notwithstanding anything to the contrary, no person, entity, or party, including but not limited to the District and the Consultant, shall be allowed to recover attorney's fees that are incurred to enforce or defend this Contract.

9. **SPECIFICATIONS AND CONDITIONS:** All [products](#) shall be delivered as fresh as possible. All suppliers shall comply with the U.S. Pure Food and Drug Act, California Department of Agriculture requirements, county and city laws and ordinances for their production handling, processing, marking and labeling. All prepared Broadline item products must be prepared without the use of sulfating agents.

In accordance with "Buy America" and "Buy California", every effort will be made to provide first Locally grown (within 250 miles), then California grown, then American grown produce. If Local, California or American grown produce is unavailable in sufficient quantities to provide affordability, then only produce inspected and approved by USDA is acceptable. Produce certified free from pesticide residues is preferred when available and competitively priced.

10. **PACKAGING:** Packages shall be so construed as to ensure safe and sanitary transportation to the point of delivery. Damaged containers may be rejected and returned for credit or immediate replacement to the original site at no cost to the District for product or delivery. All packaging materials shall be FDA approved and meet all pertinent state and federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product. Cases or product shall be clearly and legibly labeled with product name, code, weight, and count. All costs for containers shall be borne by the Vendor.
11. **PRICING:** All [products](#) price quotations will be based on a fixed price. Prices must be firm from [July 1, 2025 through June 30, 2026](#). Contract prices awarded as a result of this price request shall remain firm through the duration of the contract period. Any changes (up or down) in price must be announced to the Student Nutrition Services Director and Nutrition Purchaser Thirty (30) days preceding the effective price change. This District reserves the right to request verification of any change in prices
12. **ORDERING:** The District prefers to place orders online and receive an email confirmation, however, if an order needs to be placed manually with the delivery driver or over the telephone, a written copy of the order must be left with the person in charge at Student Nutrition or a follow up email confirmation must be received. The District reserves the right to add, remove or delete product based on school needs. **No minimum order requirements by Vendor will be honored.**
13. **SUBSTITUTIONS AND DISCONTINUED ITEMS:** Substitutions in quality or quantity must receive prior approval from the Student Nutrition Services Department to qualify for payment. The District will not allow substitutions in quality or quantity without prior approval from Student Nutrition Services Department in order to qualify for payment. In the event the vendor is unable to deliver an item as specified in this contract, notification of shortage must be made orally, by facsimile or by electronic mail at least 24 hours prior to scheduled delivery to the Student Nutrition Services Department.

When substitutions do occur, the vendor shall provide nutritional statements and ingredient listings of the replacement product to the Student Nutrition Services Department. An equal or better substitute product must immediately be made available to the District for approval and subsequent distribution to the sites, at no additional charge to the District. Authorization of a substitute product shall be at the sole discretion of the District.

In the event an item awarded under this contract is discontinued, vendor is required to notify the Student Nutrition Services Department immediately. Contract items that are discontinued by their manufacturer during the term of the contract may be substituted with a same or similar item only if it equals or exceeds the specifications of the original item. Written documentation

from the manufacturer of product discontinuation shall be submitted directly to the Department. The vendor may not discontinue any items from inventory which are not discontinued by their manufacturer, without providing advance written notification and receiving District approval for discontinuation.

Vendor shall notify the Student Nutrition Services Department whenever there is a product/ingredient change in any item provided to the District. If any product changes occur, new ingredient statements and nutritional information shall be provided to the Student Nutrition Services Department prior to shipment.

14. **DELIVERY:** The District reserves the right to make additions to, or deletions from, the list of delivery locations included in these RFP Documents to be served at any time during the period of the Contract, and revise delivery times as required. Dark drops will not be accepted unless mutually agreed upon by both parties. If a scheduled delivery day is a holiday, deliveries will occur on the next business day after the holiday or on a mutually agreed upon alternate delivery day. Delivery vehicles are to be cleaned on a regular basis, free of excessive dirt and debris and clearly labeled with the name of the Vendor.

All deliveries are to be placed into the designated storage/cooler area, at the delivery site, by the delivery driver. Delivery schedule is to be pre-scheduled to coincide with school and existing route flow for responder's best reduction of expenses, mileage, and time.

All deliveries must be accompanied by an invoice. Invoice is to include, for each item: item identification, unit price, price extension and total price of delivery. Sufficient time must be allowed at time of delivery for adequate inspection of product, not only for quantity, but also quality of product. Invoice will be signed only after inspection of product. The District reserves the right to reject products delivered in error, not delivered according to specifications, of sub-standard quality or unusable due to code date.

The District will not pay shipping and handling charges, nor shall the District pay for any fuel surcharges. Additionally, all prices offered by Proposers, must include on site off loading and inside delivery.

15. **SAFETY AND SANITATION:** District Student Nutrition Services staff will receive only product that meets all local, state, and federal health and food safety requirements. To ascertain compliance with these requirements, district Nutrition Services staff may:

- a) Inspect delivery vehicle for any sign of contamination
- b) Check all expiration and "best if used by" dates
- c) Use thermometers to check temperatures
- d) Reject any physically damaged or leaking product(s)
- e) Accept product only at standardized acceptable temperature ranges. Reference guidelines are available at www.foodsafety.gov

16. **LIQUIDATED DAMAGES:** In the event that the vendor fails to deliver the ordered products by the time and/or date specified in the Contract, any order form, or via an online ordering website, the District may impose a late delivery penalty charge of no more than 5% per day of order total. An untimely delivery shall automatically constitute a one-day delay. This penalty shall be taken as a credit against Vendor's invoice to the District. **Should late delivery(ies) impact the District's ability to obtain federal and/or state reimbursement for meals because product was not delivered on time, the District shall have the right to charge Vendor the full value of lost revenue.**

If Vendor fails to furnish or deliver any material, supplies, equipment, or services at the prices quoted, or at the times and places stated, or otherwise fails to comply with terms of the RFP Documents or this Contract in their entirety, the District may purchase the items herein specified elsewhere, without notice to the Vendor. Vendor agrees that Vendor shall reimburse the District for any such purchases.

17. **DE-ESCALATION:** The Vendor warrants that unit price is an established catalog or market price for a commercial product sold in substantial quantities to the general public. The Vendor shall promptly notify the District of any decrease in any applicable established price. Each corresponding contract unit price shall be decreased by the same percentage that the established price is decreased.
18. **ESCALATION:** Any changes (up or down) in price must be announced to the Student Nutrition Services Director 30 days preceding the effective price change. Vendor shall provide documentation justifying any increase in price including but not limited to market price fluctuations or CPI index data. Price increases must be approved in writing by the District prior to implementing the change.
19. **LATE FEES:** Refer to LIQUIDATED DAMAGES.
20. **PRODUCT RECALL:** In the event a product is recalled, Vendor will immediately notify the Student Nutrition Services Director. Vendor will be responsible for picking up the product and providing a replacement or credit for the recalled item(s) at the District's discretion.
21. **MONTHLY USAGE REPORTS:** The Vendor shall supply a monthly usage report or make available to the District upon request.
22. **BONDING:** All drivers must be bonded. Keys and alarm codes will be provided to drivers as needed for the completion of services related to this Contract.
23. **CRIMINAL-HISTORY BACKGROUND CHECKS:** Education Code section 45125.1, subdivision (a), requires that entities under contract with the District shall ensure that each employee who interacts with a student outside the immediate supervision and control of the student's parent or guardian, or of a District employee, shall have a valid criminal records summary as described in Education Code section 44237. Education Code section 45125.1, subdivision (c), authorizes the District to require compliance with the foregoing requirements with respect to employees in addition to those within the scope of Education Code section 45125.1, subdivision (a). Therefore, Vendor and any Vendor subcontractor shall comply in all respects with the requirements of Education Code section 45125.1. To the greatest extent permitted by law, the District may impose other requirement designed to protect students in connection with the performance of any work services under this Contract. If Vendor is a sole proprietor/he/she shall have an immediate and affirmative duty to inform the District of such status so as to allow the District to comply with Education Code section 45125.1.
24. **DRUG AND ALCOHOL-FREE WORKPLACE AND TOBACCO FREE SCHOOLS:** Vendor acknowledges that the District is a drug and alcohol-free workplace and tobacco free schools. Vendor shall be responsible to ensure that tobacco products, drugs, and alcohol will not be used by Vendor or any of Vendor's employees, agents, representatives, or volunteers on District property. The District may terminate this Contract and/or remove Vendor or any of Vendor's employees, agents, representatives, or volunteers and other persons on District property for use of tobacco products, drugs, or alcohol.

25. **INDEPENDENT CONTRACTOR:** It is agreed that Vendor shall act and be an independent contractor and not an agent or employee of District and shall obtain no rights to benefits which accrue to District's employees.
26. **LIMITATIONS UPON SUBCONTRACTING AND ASSIGNMENT:** Vendor shall not contract with any other entity to perform the services required herein without the prior written approval of the District. This Contract may not be assigned, voluntarily or by operation of law, without the prior written approval of the District. If Vendor is permitted to subcontract any part of this Contract by District, Vendor shall be responsible to District for the acts and omissions of its subcontractor as it is for persons directly employed by it. Nothing contained in this Contract shall create any contractual relationships between any subcontractor and District. All persons engaged in the work/services will be considered employees of Vendor. District will deal directly with and will make all payments to Vendor. Vendor shall be responsible for paying its employees, agents, and/or subcontractors for any and all work performed under this Contract.
27. **EXECUTION OF CONTRACT:** The Contract award will be made by the Governing Board of District and will be communicated to awarded vendor(s) no later than [June 27, 2025](#). A letter will then be provided by District officially notifying awardee(s) of contract.
28. **AWARD OF CONTRACT:** Pursuant to Section 200.320 of Title 2 of the Code of Federal Regulations, the award of the contract, if made by the District, will be to the responsive and responsible proposer whose proposal has been determined to be the most advantageous to the District with price and other factors considered. Proposers are responsible for providing all materials to meet specifications as presented unless otherwise outlined within the RFP Documents and/or Contract.
29. **INVOICES/PAYMENT TERMS:** Invoices will be furnished monthly and will include delivery site, product name, quantity ordered, quantity delivered, unit size, and unit price. Invoices will be sent directly to the District and should be sent by the 10th of the month following the month of purchase. Payment will be made on a Net-30 basis.
30. **CREDIT MEMOS:** Vendor's delivery driver shall provide a credit at the time of delivery for all merchandise short on delivery, or damaged or spoiled product necessitating a return or reorder. A copy of this credit, priced and extended, shall be provided with the corresponding monthly invoice.
31. **SAFETY AND SECURITY:** Vendor shall comply with the District's security regulations. All equipment and supplies furnished, and/or all work performed, shall meet all applicable safety regulations of the Division of Occupational Safety and Health of the State of California and Safety and Health Codes of the State of California (CalCode).
- Vendor's representatives driving motor vehicles on school grounds must use extreme caution during times when school is in session.
32. **COMPLIANCE WITH APPLICABLE LAWS:** All products and services furnished must comply with all Federal, State, and Local laws, rules, regulations, and ordinances.
33. **FEDERAL NONDISCRIMINATION STATEMENT:** In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex (including

gender identity and sexual orientation), disability, age, or reprisal retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for proposal and contract information should contact the Agency where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through Federal Relay Service at 800-877-8339. Additionally, information may be made available in languages other than English. To file a complaint of discrimination, complete the USDA Program Discrimination Complaint Form (AD-3027) found online at the Filing a Discrimination Complaint as a USDA Customer Web page and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call 866-632-9992. Submit your completed form or letter to USDA by mail at U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Ave SW, Washington, DC 20250-9410. To send by email: program.intake@usda.gov. USDA is an equal opportunity provider.

34. **ADMINISTRATOR OF CONTRACT.** This Contract shall be administered on behalf of, and any notice desired or required to be sent to a party hereunder shall be addressed to:

For District: Purchasing Manager, Hayward Unified School District, 24411 Amador St Hayward Ca 94544

For Vendor: _____

35. **NOTICE.** All notices or demands to be given under this Contract by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the fifth day after deposit in any U.S. Post Office. The address to which notices, or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this Contract, the addresses of the parties are as set forth above.
36. **SUCCESSORS:** All terms of this Contract shall be binding upon, inure to the benefit of, and be enforceable by the parties hereto and their respective heirs, legal representatives, successors, and assigns.
37. **GOVERNING LAW AND VENUE:** In the event of litigation, the RFP documents, specifications this Contract, and any related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Alameda County.
38. **TERMINATION CLAUSE:** District may at any time, with or without reason, terminate the Contract and compensate Vendor only for services satisfactorily rendered to the date of termination. Written notice by the District shall be sufficient to stop further performance of services by Vendor. Notice shall be deemed given when received by the Vendor or not later than thirty (30) days after the day of mailing, whichever is sooner

District may terminate this Contract upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Contract by the Vendor; or (b) any act

by Vendor or Vendor's subcontractors exposing the District to liability to others for personal injury or property damage; (c) or if Vendor is adjudged a bankrupt, and Vendor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Vendor's insolvency. Written notice by District of termination for cause shall contain the reasons for such intention to terminate, and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Contract shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another vendor or contractor. If the cost to the District of obtaining the services from another vendor or contractor exceeds the cost of providing the service pursuant to this Contract, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than thirty (30) days after the day of mailing, whichever is sooner.

39. **FORCE MAJEURE:** In the event that performance on the part of any party hereto shall be delayed or suspended as a result of circumstances beyond the reasonable control and without fault or negligence of said party, none of the parties shall incur any liability to the other parties as a result of such delay or suspension. Circumstances deemed to be beyond the control of the parties hereunder shall include, but not be limited to, acts of God or the public enemy, insurrection, acts of the federal government or any unit of state or local government in sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes or delays in transportation, to the extent that such circumstances are not caused by the party's willful or negligent acts or omissions, and to the extent that they are beyond the party's reasonable control.
40. **PIGGYBACKING:** This Contract is not available for piggyback.
41. **INCORPORATION OF TITLE 2, CODE OF FEDERAL REGULATIONS:** To the extent applicable, this Contract incorporates by reference all applicable terms and conditions that are required per Title 2, Code of Federal Regulations, section 200.327 and Title 2, Code of Federal Regulations, Part 200, Appendix II.
42. **FAIR AND REASONABLE INTERPRETATIONS:** Before execution and delivery of this Contract, each Party has received, or had unqualified opportunities to receive, independent legal advice from its legal counsel with respect to the advisability of executing this Contract and the meaning of the provisions herein. The provisions of this Contract, therefore, shall be construed based on their fair and reasonable meaning, and not for or against any Party based on whether such Party or its legal counsel was responsible for drafting this Contract or any particular provision herein.
43. **HEADINGS AND CAPTIONS:** The headings and captions set forth in this Contract are for the convenience of the reader only and shall not be deemed to establish, define, or limit the meaning of any part, section or other provision.
44. **DOCUMENTS AND EXHIBITS:** Each RFP Document and each Exhibit referenced herein and attached hereto is incorporated as an effective and operative provision of this Contract.
45. **MEANING OF DAYS:** Except as expressly otherwise provided in this Contract, each reference in this Contract to a specific number of days shall mean consecutive calendar days, not business days.

46. **ENTIRE AGREEMENT:** This Contract constitutes the entire understanding and agreement between the Parties regarding the project and the work and services contemplated herein, and all prior and contemporaneous agreements, representations, and understandings of the Parties relating to such subject matters, whether oral or written, are hereby superseded and replaced.
47. **MODIFICATIONS:** This Contract may be modified only by means of duly-approved written agreement executed and delivered by both Parties.
48. **WAIVER:** A waiver by a Party of any provision of this Contract shall be binding only if the waiver is set forth in writing and has been duly approved and executed by the waiving Party. Unless so specified in the written waiver, a waiver by a Party of any provision of this Contract shall not constitute a waiver of any other provision(s) herein, similar or not, and shall not be construed as a continuing waiver. Except as waived per this section, neither the failure by a Party at any time to require performance of any requirement of this Contract, nor any forbearance or indulgence of the Party regarding such requirement, shall in any manner affect the Party's right at a later time to enforce the same or any other provision of this Contract.
49. **CORRECT LEGAL REQUIREMENTS:** Each and every provision required by any applicable law to be included in this Contract is hereby deemed to be so included, and this Contract shall be construed and enforced as if all such provisions are so included. If, for any reason, any provision required by any applicable law is not expressly included herein, or is not correctly included herein, then, upon request of either Party, this Contract shall be amended to include or incorporate, or to correctly include or incorporate, such provision.
50. **SEVERABILITY:** If a court of competent jurisdiction determines, for any reason, that any provision or requirement of this Contract is invalid or unenforceable, such determination shall not invalidate or render unenforceable any other provision or requirement of this Contract. In such event, the provisions and requirements that are not the subject of the court's determination shall be interpreted, to the extent permitted by law, in a manner that is consistent with the intent and purpose underlying the invalid or unenforceable provision or requirement. Likewise, if a court of competent jurisdiction determines, for any reason, that any provision or requirement of this Contract is invalid or unenforceable as applied to a specific person or entity, such determination shall not affect the applicability of such provision or requirement to other persons or entities. In such event, the provisions and requirements that are not the subject of the court's determination shall be interpreted, to the extent permitted by law, in a manner that is consistent with the intent and purpose underlying the inapplicable provision or requirement.
51. **NO THIRD-PARTY BENEFICIARIES:** The Parties have entered into this Contract solely for their own purposes, and this Contract shall not be deemed or construed to: (i) benefit any third party; (ii) create any right for any third party; or (iii) except as provided by law, provide a basis for any claim, demand, action, or other proceeding by any third party.
52. **AGREEMENT IS A PUBLIC RECORD:** Notwithstanding anything to the contrary: (i) nothing in this Contract shall be deemed to constitute confidential information; and (ii) this Contract is a public record which the District may disclose per State law or otherwise.
53. **COUNTERPARTS:** This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, taken together, shall constitute one and the same instrument. Signature pages may be detached from counterpart originals and combined to physically form one or more copies of this Contract having original signatures of both Parties.

Signature pages sent via email shall also constitute original signatures under this Agreement.

54. **DUE AUTHORITY:** Each person signing this Contract on behalf of a Party represents and warrants that he or she has been duly authorized by such Party to sign, and thereby bind such Party to, this Contract.

IN WITNESS WHEREOF, the authorized representatives of the Parties have executed this Contract as evidenced by their signatures below.

[VENDOR] _____

By: _____ Date Signed: _____

Print Name: _____

Title: _____

Fed. Tax ID No: _____

Email: _____

Hayward Unified School District

By: _____ Date Signed: _____

Print Name: _____

Title: _____

Email: _____

END OF CONTRACT TERMS AND CONDITIONS

Attachment A: References Form
(To Be Submitted with Proposal)

Proposers are requested to submit three (3) **California** school district references, preferably one of which must be in **Alameda County**, that are current customers. Proposers release the organizations and individuals listed in this form from any claim or liability because of responses given to requests for information by the District regarding the vendor and/or vendor's performance of work.

Proposers are strongly advised to alert references of future contact from the Hayward Unified School District's Purchasing Department regarding this solicitation.

Name of School District:

Address: _____

Contact Name: _____

Contact's Email Address: _____

Contact's Phone Number: _____

Current Contract Start/End Date: _____

Name of School District:

Address: _____

Contact Name: _____

Contact's Email Address: _____

Contact's Phone Number: _____

Current Contract Start/End Date: _____

Name of School District:

Address: _____

Contact Name: _____

Contact's Email Address: _____

Contact's Phone Number: _____

Current Contract Start/End Date: _____

Attachment B: HACCP and Food Safety Protocols
(To Be Submitted with Proposal)

Food Safety: Food/Beverage vendors shall be expected to comply with all Federal, State, and local mandates regarding food safety and are expected to have adequate controls in place to ensure the safety of the food/beverages provided.

Please provide information below or attach documentation about your company's HACCP and food safety policies and procedures.

Vendor name:

FEDERAL CERTIFICATIONS FORM
(To Be Submitted with Proposal)

**REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER
FEDERAL AWARDS – APPENDIX II TO 2 CFR PART 200**

The following provisions are required and apply when federal funds are expended by for any contract resulting from this procurement process.

The Hayward Unified School District is the Subgrantee or Subrecipient by definition.

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A)** Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is:

The inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

The Hayward Unified School District reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

- (B)** Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

The Hayward Unified School District reserves the right to immediately terminate any Contract in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the Contract by Vendor pursuant to Article 35 of the Contract Terms and Conditions.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

- (C)** Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$250,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

The vendor agrees to comply with all applicable requirements of the Clean Air Act as shown above.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

- (D) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM

Exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

The vendor certifies that during the term of an award for all contracts by Hayward Unified School District resulting from this procurement process, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

- (E) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non- Federal award.

The undersigned certifies that:

- 1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant,

- 2) the making of a Federal loan, the entering into a cooperative Contract, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative Contract.
- 3) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative Contract, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- 4) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does Vendor agree? YES_____Initials of Authorized Representative of Vendor

- (F) As required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6962(c)(3)(A)(i)), the offeror certifies, by signing this offer, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

Does Vendor agree? YES_____Initials of Authorized Representative of Vendor

- (G) Record retention requirements for contracts paid for with federal funds – 2 cfr §200.333

When federal funds are expended by Hayward Unified School District for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR §200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR §200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does Vendor agree? YES_____Initials of Authorized Representative of Vendor

- (H) Certification of compliance with the energy policy and conservation act

When federal funds are expended by Hayward Unified School District for any contract resulting from this procurement process, the vendor certifies that the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321, et seq.; 49 C.F.R. Part 18; Pub. L. 94- 163, 89 Stat. 871).

Does Vendor agree? YES_____Initials of Authorized Representative of Vendor

- (I) Certification of compliance with Buy American provisions.

Vendor certifies that vendor is in compliance with all applicable provisions of the Buy

America Act. Purchases made in accordance with the Buy American Act must still follow the applicable procurement rules calling for free and open competition.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Vendor's Name/Company Name: _____

Company registered on SAM.gov? Yes _____ No _____

Address, City, State, and Zip Code: _____

Phone Number: _____

Printed Name and Title of Authorized Representative: _____

Email Address: _____

Signature of Authorized Representative

Date: _____

DRUG-FREE WORKPLACE CERTIFICATION

(To Be Submitted with Proposal)

This Drug-Free Workplace Certification form is required from all successful Proposers 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 5 of the Information for Proposers.

VENDOR

Date: _____

By: _____

Title: _____

Date: _____

By: _____

Title: _____

**CONTRACTOR’S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE AND
TOBACCO-FREE CAMPUS POLICY**

(To Be Submitted with Proposal)

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, of any kind and at any time, in 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.

DATE: _____

CONTRACTOR _____

By: _____
Signature

Fingerprint and Criminal Background Check Certification

(To Be Submitted with Proposal)

EC 45125.1. (a) Any entity that has a contract with a local educational agency shall ensure that any employee who interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, has a valid criminal records summary as described in Section 44237. When the contracting entity performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to any local educational agency that it is contracting with pursuant to the subsequent arrest service.

PLEASE CHECK ALL APPLICABLE BOXES

VERIFICATION OF COMPLETION OF BACKGROUND CHECK

- ☐ 1) CONTRACTOR hereby certifies that it has completed the criminal background check requirements of Education Code (EC) section 45125.1 and that none of its employees that may come into contact with DISTRICT students 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).

List all employee(s) names that have successfully completed the fingerprinting and criminal background check clearance in accordance with the law. Attach additional sheets if necessary.

_____	_____
_____	_____

EXEMPTIONS:

- ☐ SERVICE AGREEMENTS
- ☐ The CONTRACTOR qualifies for a waiver of the Department of Justice (DOJ) fingerprint and criminal background investigation for the following reason(s) permitted by Education Code section 45125.1 et seq.
 - ☐ The CONTRACTOR and its employees will have **NO CONTACT** with pupils (This includes contracts for off-campus services, including virtual/online services.)
- ☐ PUBLIC WORKS CONTRACTS:
- ☐ The services provided by the CONTRACTOR are for an "EMERGENCY OR EXCEPTIONAL SITUATION," such as when pupil health or safety is endangered or when repairs are needed to make school facilities safe and habitable" [EC 45125.1(b)]
 - ☐ The CONTRACTOR and its employees will have LIMITED CONTACT with pupils (attach information about length of time on school grounds, proximity of work area to pupil areas; whether the CONTRACTOR and its employees will be working by themselves or with others, and any other factors that substantiate limited contact) [EC 45125.2 (c)]
 - ☐ The CONTRACTOR and its employees will have more than LIMITED CONTACT with pupils but will assure that ONE (1) OR MORE of the following methods are utilized to ensure pupil safety [EC 45125.2 (a)]
- Check all methods to be used:**
- ☐ 1) Installation of a physical barrier at the worksite to limit contact with students
 - ☐ 2) Continual supervision and monitoring of all employees of the CONTRACTOR by an employee of the CONTRACTOR who has not been convicted of a serious or violent felony as ascertained by the DOJ
 - ☐ 3) Surveillance of employees of the CONTRACTOR by school personnel

By signing below, under penalty of perjury, I certify that the information contained on this certification form and attached employee list(s) is accurate. I understand that it is the CONTRACTOR'S sole responsibility to maintain, update, and provide the District with current "Fingerprint and Criminal Background Check Certification," along with the employee list, throughout the duration of CONTRACTOR provided services.

Authorized CONTRACTOR Signature

Printed Name

Title

Date

NON-COLLUSION DECLARATION
(To Be Submitted with Proposal)

(Public Contract Code Section 7106)

The undersigned declares:

I am the _____ of the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____[date], at _____[city], _____[state].

Signature of Officer

Typed Name of Officer

Office

**RFP # 25.024 Broadline Provider Scoring
Rubric**

Criterion	Possible Points
Price	40
Geographic Location/Distribution	30
District References and Past Performance	10
Food Recall Protocol and HACCP Plan	10
Ability to Place Orders Online	10
Total Possible Points	100

Hayward Unified School District

Bid **25.024** Broadline Provider

EXHIBIT B - Delivery

1. Deliveries must be made to **Amador Warehouse** between 6:00 am to 1:30 pm
2. Deliveries to **all other sites** must be made between 7:00 am to 10:00 am.
3. Deliveries shall be made in approved clean and safe refrigerated/freezer food service vehicles
4. Prior to Wednesday, the vendor shall provide the District with a delivery schedule
5. The delivery driver is responsible for unloading all items. Must unload and stage
6. Delivery personnel shall have a mask on at all times during delivery until further notice

Delivery Schedule:

Deliveries to these sites up to 3 times per week as ordered. (All deliveries Mon-Fri, No weekends)

- Mt. Eden-2300 Panama Street
- Hayward-1633 East Avenue
- Tennyson-27035 Whitman Street

Deliveries to these sites are made once per week. (All deliveries Tue-Fri, No weekends)

- Winton-119 Winton Avenue
- Ochoa-2121 Depot Road
- Bret Harte- 1047 E Street
- Martin Luther King-26890 Depot Road
- Cesar Chavez-27845 Whitman Street
- Amador Warehouse-24400 Amador Avenue
- Helen Turner Children's Center-2360 Reed Way

Special deliveries to other District sites shall be arranged if necessary

Special Instructions:

- a) Deliveries shall be made in approved clean and safe refrigerated/freezer food service vehicles.
- b) Prior to the first day of service, the vendor shall provide the District with a delivery schedule.
- c) The delivery driver is responsible for unloading of all items and placing perishables in the cooler.
- d) The delivery should not be left outside of the kitchen area.
- e) An itemized shipping document or invoice, specifying the item and amount of each item delivered, shall be signed for by the designated HUSD representative BEFORE time of delivery. Any discrepancies are to be noted for reconciliation.
- f) In case of non-delivery, short delivery or damaged item, distributor shall redeliver the shorted items within (2) hours or agreed upon date or time.
- g) The distributor will pick up and issue credit for any items not delivered or products that are otherwise deemed unsatisfactory by the district.
- h) The vendor shall guarantee its delivery staff to have passed an annual DOJ background check.
- i) The delivery staff shall be in uniform and produce a government/company issued photo I.D. upon request from a HUSD staff.
- j) The vendor shall have an H.A.C.C.P. and ServSafe program in place.
- k) The vendor shall credit the District for all returned items regardless of reason.
- l) The vendor shall have an established recall process in place at all times.
- m) In the event of an emergency/disaster, HUSD shall be given priority deliveries as needed for its disaster centers.
- n) The vendor shall not subcontract any portion of this contract.

RFP 25.024 Exhibit A Item List and Price Form

The District intends to award one Contract for the Scope of Services, as detailed in RFP 25.024, to the most qualified Proposer. Proposer must bid a minimum of 85% of the items listed to be considered responsive. Proposers must quote prices FOB Destination to the delivery location designated by Hayward Unified School District for all transactions. All items proposed shall comply with the U.S. Pure Food and Drug Act, California Department of Agriculture requirements, county/city laws and ordinances for their production, handling, processing, marketing, and labeling. Standard industry pack is to be provided. Compliance with the Buy American Act is required.

Instructions: If an MPC and Brand are already filled in, you must bid on that exact brand.

For every product, fill in:

MPC Offered: Your product's part number.

Brand Offered: Your product's brand name.

Case Price: The price for one case.

Extended Price: The total price.

Item #	Description	PackSize (How many are in the package?)	Case Quantity (How many packs per case)	Unit of Measure	MPC Offered (Please fill in)	Brand Offered (Please fill in)	Estimated Annual Usage	Case Price	Extended Price (Estimated Annual Usage x Case Price)	Comments/Notes
1	BAGEL MINI WHOLE WHEAT SLICED 1.5 oz.	120ct	1	Case			40	\$	-	
2	BAGEL WHOLE GRAIN PAR BAKED SLICED BLUEBERRY 3 oz.	72ct	1	Case	DPP111	DOS PISANOS	50	\$	-	
3	BAGEL WHOLE GRAIN PAR BAKED SLICED CHOCOLATE 3 oz.	72ct	1	Case	DPP113	DOS PISANOS	60	\$	-	
4	BAGEL WHOLE GRAIN PAR BAKED SLICED PLAIN 3 oz.	72ct	1	Case	DPP101	DOS PISANOS	750	\$	-	
								\$	-	
5	BAR BREAKFAST BENEFIT BANANA CHOCOLATE 2.5 oz.	48ct	1	Case	40402	READIBK	4,200	\$	-	
6	BAR BREAKFAST BENEFIT FRENCH TOAST 2.5 oz.	48ct	1	Case	40404	READIBK	100	\$	-	
7	BAR BREAKFAST BENEFIT OATMEAL CHOCOLATE CHIP 2.5 oz.	48ct	1	Case	40401	READIBK	2,300	\$	-	
8	BAR BREAKFAST NUTRI-GRAIN GREEN APPLE 1.3 oz.	48ct	1	Case	3800035645	KELLOGG	50	\$	-	
9	BAR BREAKFAST NUTRI-GRAIN STRAWBERRY 1.3 oz.	48ct	1	Case	3800035945	KELLOGG	50	\$	-	
10	BAR SNACK CEREAL LUCKY CHARMS 2.5 oz.	48ct	1	Case	168531	GENERAL MILLS	500	\$	-	
								\$	-	
11	BEAN BAKED VEGETARIAN	#10 can	6	Case			100	\$	-	
12	BEAN BLACK FANCY	#10 can	6	Case			20	\$	-	
13	BEAN GARBANZO FANCY NO SULFITE	#10 can	6	Case			100	\$	-	
14	BEAN GREEN CUT	#10 can	6	Case			25	\$	-	
15	BEAN KIDNEY DARK RED LOW SODIUM	#10 can	6	Case			100	\$	-	
16	BEAN PINTO FANCY	#10 can	6	Case			30	\$	-	
17	BEAN REFRIED VEGETARIAN DEHYDRATED	30 oz.	6	Case			120	\$	-	
18	BEAN SOY EDAMAME KERNEL FROZEN	24 lb	1	Case			25	\$	-	
19	BEAN WHITE SMALL	#10 can	6	Case			25	\$	-	
								\$	-	
20	BEEF BACON STRIPS HALAL	10 lb	1	Case	41006001646	GRECO AND SONS	75	\$	-	
21	BEEF HOTDOG 100% BEEF 6" 8/1LB 2.66 oz.	10 lb	1	Case	5268	MILLER	100	\$	-	
22	BEEF HOTDOG 100% BEEF 6" 8/1LB 2 oz.	10 lb	1	Case	5968	MILLER	400	\$	-	
23	BEEF MEATBALL COOKED .5 oz.	30 lb	1	Case			10	\$	-	
24	BEEF MEATBALL ITALIAN STYLE COOKED 1 oz.	30 lb	1	Case			20	\$	-	
25	BEEF PATTY DON LEE BACKYARD GRILLER 3 oz.	30 lb	1	Case	CNQ93003	DON LEE	2,500	\$	-	
26	BEEF PEPPERONI SLICED	10 lb	1	Case	52374	SWSAMER	250	\$	-	
27	BEEF ROAST FULLY COOKED, SLICED, CAP OFF 2.5 lb	10 lb	1	Case			20	\$	-	
28	BEEF SLICED COOKED, SEASONED, USDA 5 lb	30 lb	1	Case	CP5891	USDA	175	\$	-	
29	BEEF STEAK PHILLY FULLY COOKED, SLICED 6 oz.	10 lb	1	Case			20	\$	-	
								\$	-	
30	BISCUIT BAKED, WHOLE GRAIN, SPLIT 2 oz.	120ct	1	Case			20	\$	-	
31	BREAD BAGUETTE, WHOLE GRAIN, SOURDOUGH 20 oz.	loaf	20	Case	DPP103	DOS PISANOS	450	\$	-	
32	BREAD BUN BRIOCHE HAMBURGER WHOLE GRAIN 3 oz.	12ct	12	Case	DPP102	DOS PISANOS	340	\$	-	
33	BREAD BUN BRIOCHE HOTDOG WHOLE GRAIN 3 oz.	16ct	12	Case	DPP107	DOS PISANOS	50	\$	-	
34	BREAD BUN CIABATTA WHOLE GRAIN 3 oz.	12ct	12	Case	DPP108	DOS PISANOS	50	\$	-	
35	BREAD BUN HAMBURGER 4" WHOLE WHEAT 1.8 oz.	12ct	12	Case			500	\$	-	
36	BREAD BUN HAMBURGER WHOLE GRAIN 1.9 oz.	12ct	12	Case			20	\$	-	
37	BREAD BUN HOT DOG 6" WHOLE WHEAT 1.8oz.	16ct	12	Case			50	\$	-	
38	BREAD BUN HOTDOG WHOLE GRAIN PLAIN 6" 1.9 oz.	16ct	12	Case			20	\$	-	
39	BREAD CROISSANT CURVED WHOLE GRAIN FROZEN FULLY COOKED 3 oz.	60ct	1	Case	DPP116	DOS PISANOS	30	\$	-	
40	BREAD CROUTON CAESAR MULTI-GRAIN	20 lb	1	Case			60	\$	-	
41	BREAD PULLMAN WHOLE WHEAT 21 SLICE LOAF 24 oz.	loaf	12	Case			500	\$	-	
								\$	-	
42	BREAD ROLL DINNER WHOLE GRAIN INDIVIDUALLY WRAPPED 1 oz.	120ct	1	Case	SB-1355	SHANNON'S IMPERIAL	50	\$	-	
43	BREAD ROLL WHOLE GRAIN PAR-BAKED DINNER ROLL 1.15 oz.	300ct	1	Case	DPP110	DOS PISANOS	500	\$	-	
44	BREAD ROLL WHOLE GRAIN PAR-BAKED DINNER ROLL 2.3 oz.	200ct	1	Case	DPP109	DOS PISANOS	75	\$	-	
								\$	-	
45	BUTTER CHIP 9.75 gram	17 lb	1	Case			100	\$	-	
47	BUTTER WHOLE SOLIDS SALTED AA 1 lb	36 lb	1	Case			10	\$	-	
48	BUTTER WHOLE SOLIDS UNSALTED AA 1 lb	36 lb	1	Case			10	\$	-	
49	BUTTERMILK 1% HALF GALLON	.5 gal	12	Case			140	\$	-	
								\$	-	
50	CEREAL CHEERIO GLUTEN FREE BOWL PACK 1 oz.	96ct	1	Case	32262000	GENERAL MILLS	20	\$	-	
51	CEREAL CINN TOAST 25% REDUCED SUGAR BOWL PACK 2 oz.	60ct	1	Case	14886000	GENERAL MILLS	300	\$	-	

52	CEREAL CINN TOAST, REDUCED SUGAR BOWL PACK 1 oz.	96ct	1	Case	29444000	GENERAL MILLS	750	\$	-
53	CEREAL COCOA PUFFS 25% REDUCED SUGAR 1.06 oz.	96ct	1	Case	31888000	GENERAL MILLS	650	\$	-
54	CEREAL CORN CHEX GLUTEN FREE BLUEBERRY 2 oz.	60ct	1	Case	17262000	GENERAL MILLS	25	\$	-
55	CEREAL FROOT LOOP 25% REDUCED SUGAR 1 oz.	96ct	1	Case	3800078788	KELLOGG	20	\$	-
56	CEREAL FROSTED FLAKES BOWL PACK 2.1 oz.	60ct	1	Case	38000006357	KELLOGG	1,000	\$	-
57	CEREAL GRANOLA NO NUTS OR RAISINS, LOW FAT	50 oz	4	Case	38000049834	KELLOGG	100	\$	-
58	CEREAL HOT OAT OLD FASHIONED	42 oz	12	Case	43293	QUAKER	50	\$	-
59	CEREAL HOT OATMEAL APPLE CINNAMON 1.51 oz.	24ct	1	Case	31973	QUAKER	50	\$	-
60	CEREAL OATMEAL MAPLE BROWN SUGAR 1.69 oz.	24ct	1	Case	3000319710	QUAKER	275	\$	-
61	CEREAL TRIX BOWL PACK 25% REDUCED SUGAR 1 oz.	96ct	1	Case	31922000	GENERAL MILLS	175	\$	-
62	CEREAL TRIX BOWL PACK 25% REDUCED SUGAR 2 oz.	60ct	1	Case	19567000	KELLOGG	120	\$	-
63	CHEESE AMERICAN 160 SLICES YELLOW	20 lb	1	Case			40	\$	-
64	CHEESE BRIE 60% DOMESTIC	4 lb	1	Case			40	\$	-
65	CHEESE CHEDDAR MILD FANCY SHREDDED YELLOW	20 lb	1	Case			10	\$	-
66	CHEESE COTIJA QUARTERED	12.5 lb	1	Case			5	\$	-
67	CHEESE CREAM ORIGINAL POUCH 1 oz.	100ct	1	Case	10021611208	PHILADELPHIA	600	\$	-
68	CHEESE CREAM ORIGINAL SPREAD CUP 1 oz.	100ct	1	Case	10021611192	PHILADELPHIA	500	\$	-
69	CHEESE MOZZ PIZZA BLEND 80-10-10 SHREDDED	30 lb	1	Case			550	\$	-
70	CHEESE MOZZARELLA , STRING 1 oz.	168ct	1	Case			600	\$	-
71	CHEESE MOZZARELLA SHREDDED LOW MOISTURE	30 lb	1	Case			54	\$	-
72	CHEESE MOZZARELLA SHREDDED SKIM MILK	30 lb	1	Case			100	\$	-
73	CHEESE PARM SHREDDED	30 lb	1	Case			350	\$	-
74	CHEESE PARMESAN GRATED FINE USA	10 lb	1	Case			30	\$	-
75	CHEESE QUESO FRESCO	12 lb	1	Case			10	\$	-
76	CHEESE STICK COLBY JACK REDUCED FAT 1 oz.	168ct	1	Case	44875000034500	LAND O'LAKES	300	\$	-
77	CHEESE STICK MILD CHEDDAR REDUCED FAT 1 oz.	168ct	1	Case	44882000034500	LAND O'LAKES	300	\$	-
78	CHICKEN BREAST FILLET BREADED WHOLE GRAIN FULLY COOKED 3 oz.	30 lb	1	Case	10703020928	TYSON	850	\$	-
79	CHICKEN BREAST FILLET BREADED PRECOOKED 3 oz.	32 lb	1	Case	10383130928	TYSON	300	\$	-
80	CHICKEN BREAST GRILLED, PACKED SELECT 3 oz.	10 lb	1	Case	10703020928	TYSON	30	\$	-
81	CHICKEN BREAST NUGGET WHOLE GRAIN .75 oz.	34 lb	1	Case	10221780928	TYSON	125	\$	-
82	CHICKEN CONTROLLED VACUUM PACK WHOLE WOG 3 lb	40 lb	1	Case	008619-0928	TYSON	99	\$	-
83	CHICKEN DRUMSTICK BREADED, FULLY COOKED, WHOLE GRAIN 3.75 oz.	92ct	1	Case	666010-0928	TYSON	692	\$	-
84	CHICKEN DRUMSTICK GLAZED, FULLY COOKED 5.3 oz.	92ct	1	Case	10264350928	TYSON	300	\$	-
85	CHICKEN GLAZED WINGS 2.5 oz.	10 lb	1	Case	10000060079	TYSON	450	\$	-
86	CHICKEN PATTY FRITTER HOT&SPICY FULLY COOKED CHILD NUTRITION LABEL 3 oz.	32 lb	1	Case	070314-0928	TYSON	550	\$	-
87	CHICKEN PATTY FRITTER WHOLE GRAIN FULLY COOKED 3.75 oz.	10 lb	1	Case	10703020928	TYSON	425	\$	-
88	CHICKEN POPCORN WHOLE GRAIN, FULLY COOKED	32 lb	1	Case	10703680928	TYSON	20	\$	-
89	CHICKEN SAUSAGE PATTY 1.5 oz.	10 lb	1	Case	69976	HORMEL	50	\$	-
90	CHICKEN TENDER FRITTER, COOKED WHOLE GRAIN 3 oz.	32 lb	1	Case	10703040928	TYSON	75	\$	-
91	CHICKEN TENDER SHAPE PATTY WHOLE GRAIN	10 lb	1	Case	070334-0928	TYSON	33	\$	-
92	CHICKEN TRADITIONAL BREADED THIGH 4 oz.	30 lb	1	Case	10000044195	TYSON	296	\$	-
93	CHICKEN WHOLE MUSCLE HOT AND SPICY FILET 3.75 oz.	10 lb	1	Case	10703120928	TYSON	369	\$	-
94	CHICKEN WING BONELESS BREADED WHOLE GRAIN 7.5 lb	30 lb	1	Case	10703620928	TYSON	30	\$	-
95	CHICKEN WING FIRE PACKED 1&2 LARGE	10 lb	1	Case	6255-0895	TYSON	100	\$	-
96	CHICKEN WING FIRE PACKED 1&2 SMALL	10 lb	1	Case	6210-0895	TYSON	300	\$	-
97	CHICKEN WING GLAZED SECTIONS FULLY COOKED 2.5 oz.	10 lb	1	Case	10000038942	TYSON	450	\$	-
98	CHIP DORITOS NACHO CHEESE .5 oz.	120ct	1	Case	28400132961	FRITO LAY	50	\$	-
99	CHIP DORITOS TORTILLA COOL RANCH LOW SODIUM 1.75 oz.	64ct	1	Case	28400443746	FRITO LAY	50	\$	-
100	CHIP DORITOS TORTILLA FLAME COOL RANCH LOW SODIUM 1.75 oz.	64ct	1	Case	28400690027	FRITO LAY	300	\$	-
101	CHIP DORITOS TORTILLA NACHO CHEESES LOW SODIUM 1.75 oz.	64ct	1	Case	28400443753	FRITO LAY	150	\$	-
102	CHIP FRITOS CORN REGULAR .75 oz.	104ct	1	Case	28400122481	FRITO LAY	201	\$	-
103	CHIP LAYS POTATO BAKED BARBEQUE .875 oz.	60ct	1	Case	28400320788	FRITO LAY	1,100	\$	-
104	CHIP LAYS POTATO REGULAR INDIVIDUAL .5 oz.	120ct	1	Case	28400198462	FRITO LAY	50	\$	-
105	CHIP PRETZEL ROLD GOLD TINY TWIST .5 oz.	64ct	1	Case	19132	FRITO LAY	404	\$	-
106	CHIP SUNCHIPS MULTIGRAIN HARVEST CHEDDAR 1 oz.	104ct	1	Case	28400111522	FRITO LAY	50	\$	-
107	COOKIE VAN FOOD NUTRITIONAL 1 oz.	120ct	1	Case	ES1001	DICK AND JANE	500	\$	-
108	COOKIE WHOLE GRAIN VANILLA SUGAR 1.3 oz.	192ct	1	Case	WGVC192-1S	FAT CAT	25	\$	-
109	COOKIE WHOLE GRAIN DOUBLE CHOCOLATE CHIP 1.3 oz.	192ct	1	Case	WGCCC192-1S	FAT CAT	100	\$	-
110	COOKIE WHOLE GRAIN SNICKERDOODLE 1.3 oz.	192ct	1	Case	WGSC192-1S	FAT CAT	25	\$	-
111	CORN BLEND CUT ROASTED JALAPENO	15 lb	1	Case			25	\$	-
112	CORN COB PETIT NORTHWEST GRADE A	96ct	1	Case			25	\$	-
113	CORN CUT ROASTED	20 lb	1	Case	3143120	J.R. SIMPLOT	350	\$	-
114	CORN WHOLE KERNEL VAC-PAC FANCY	10 lb	1	Case			25	\$	-
115	CORN DOG CHICKEN LOW FAT WHOLE GRAIN 4 oz.	72ct	1	Case	95157	FOSTER FARM	700	\$	-
116	CORN DOG CHICKEN WHOLE GRAIN CHILD NUTRITION LABEL 4 oz.	72ct	1	Case	94124	FOSTER FARM	780	\$	-
117	CORN DOG TURKEY HONEY BATTER 4X1 4 oz.	72ct	1	Case	38822	FOSTER FARM	219	\$	-
118	CORNBREAD BAKED, CUT 12X16 sheet	4 sheets	1	Case			10	\$	-
119	CORNBREAD BAKED, CUT JALAPENO 12X16 sheet	4 sheets	1	Case			25	\$	-
120	CORNMEAL YELLOW	25 lb	1	Each			6	\$	-
121	CRACKER CHEEZ ITS WHOLE GRAIN .75 oz.	175ct	1	Case	2410079263	SUNSHINE	10	\$	-
122	CRACKER GOLDFISH PRETZEL WHOLE GRAIN .75 oz.	30ct	1	Case	2000014396	PEPPERIDGE FARM	250	\$	-

123	CRACKER GOLDFISH WHOLE GRAIN CHEDDAR .75 oz.	300ct	1	Case	2001404788	PEPPERIDGE FARM	10	\$	-
124	CRACKER GOLDFISH WHOLE GRAIN.75 oz.	300ct	1	Case	20014018105	PEPPERIDGE FARM	60	\$	-
125	CRACKER GRAHAM CINNAMON BUG BITES 1 oz.	210ct	1	Case	3010055644	KELLOGG	25	\$	-
126	CRACKER GRAHAM SCOOPY CINNAMON STICKS 1 oz.	210ct	1	Case	3010050689	KEEBLER	489	\$	-
127	CRANBERRY DRIED AND SWEETENED	96 oz.	1	Each	3478	OCEAN SPRAY	15	\$	-
128	CREAM SOUR ALL NATURAL STICK PACK 1 oz.	100ct	1	Case			120	\$	-
129	CREAM SOUR FAT FREE CULTURED	10 lb	1	Each			80	\$	-
130	DOUGH BISCUIT SOUTHERN STYLE 2.6 oz.	120ct	1	Case			41	\$	-
131	DOUGH PIZZA WHOLE GRAIN SICILIAN sheets	7ct	1	Case	DPP100	DOS PISANOS	450	\$	-
132	DRESSING 1000 ISLAND PACKET 1.5 oz.	60ct	1	Case	81987	MARZETTI	45	\$	-
133	DRESSING BALSAMIC VINAIGRETTE	1 gal	4	Case	KE0955	KEN'S	15	\$	-
134	DRESSING CAESAR CARDINI PACKET 1.5 oz.	60ct	1	Case	6025	CARDINI	400	\$	-
135	DRESSING COLESLAW	1 gal	1	Each			34	\$	-
136	DRESSING ITALIAN FAT FREE	1 gal	4	Case	80087	MARZETTI	13	\$	-
137	DRESSING RANCH BUTTERMILK PACKET 12 gm	200ct	1	Case			200	\$	-
138	DRESSING RANCH BUTTERMILK PACKET 12gm	1000ct	1	Case			130	\$	-
139	DRESSING RANCH HOMESTYLE	1 gal	4	Case	KE0777	KEN'S	42	\$	-
140	DRESSING RANCH PACKET DRY MIX, NO MSG 3.2 oz.	18ct	1	Case			60	\$	-
141	DUMPLING POTSTICKER WHOLE WHEAT CHICKEN	10 lb	1	Case	60585	CHEF ONE	25	\$	-
142	DUMPLING VEGETABLE WHOLE WHEAT WRAPPER	10 lb	1	Case	66970	CHEF ONE	15	\$	-
143	EGG FIESTA BREAKFAST SCRAMBLE	20 lb	1	Case	5165	JTM	50	\$	-
144	EGG HARD COOKED AND PEELED FRESH CAGE FREE	15 dz	1	Case	7033374	ABBOTSFORD	125	\$	-
145	EGG HARD COOKED CAGE FREE INDIVIDUALLY WRAPPED	30ct	1	Case			650	\$	-
146	EGG HARD COOKED CAGE FREE DRY PACK	20 lb	1	Case			75	\$	-
147	EGG HARD COOKED CAGE FREE HARD PACK	15 lb	1	Case			10	\$	-
148	EGG SHELL LARGE WHITE AA, CA, CAGE FREE	15 dz	1	Case			175	\$	-
149	EXTRACT VANILLA IMITATION	32 oz.	1	Each			5	\$	-
150	EXTRACT VANILLA NATURAL	16 oz.	1	Each			5	\$	-
151	FLOUR PIZZA UNBLEACHED	25 lb	1	Case			10	\$	-
152	FLOUR PIZZA UNBLEACHED	50 lb	1	Case			10	\$	-
153	FLOUR WHOLE WHEAT NO YEAST	24 lb	1	Case	215671	PIZZA BLENDS	270	\$	-
154	FRANKFURTER TURKEY 8X1 6 INCH CHILD NUTRITION LABEL 2 oz.	10 lb	1	Case	2265591141	BUTTERBALL	261	\$	-
155	FRENCH TOAST STICK WHOLE GRAIN 2 PACK 3 oz.	88CT	1	Case	449	BAKE CRAFTERS	400	\$	-
156	FRUIT MIX DICED IN JUICE	#10 can	6	Case			350	\$	-
157	FRUIT MIX IN PEAR JUICE	#10 can	6	Case			140	\$	-
158	GARLIC CHOPPED IN WATER	32 oz.	1	Each			10	\$	-
159	HONEY PURE CLOVER GRADE A	5 lb	1	Each			5	\$	-
160	HONEY PURE CUP 100% 12gm	100ct	1	Case			40	\$	-
161	JELLY ASSORTED CUP GRAPE STRAWBERRY .5 oz.	100ct	1	Case	5150000795	SMUCKERS	5	\$	-
162	JELLY GRAPE CONCORD	#10 can	6	Case			20	\$	-
163	JELLY MIXED FRUIT CUP .5 oz.	100ct	1	Case	4043915	SMUCKERS	100	\$	-
164	JUICE APPLE 100% 200 mL	36ct	1	Case	84526	APPLEVE	81	\$	-
165	JUICE BERRY VERY 100% 200 mL	36ct	1	Case	84527	APPLEVE	369	\$	-
166	JUICE CRANBERRY RASP 100% 125 mL	40ct	1	Case	86006	APPLEVE	500	\$	-
167	JUICE FRUIT PUNCH 100% 125 mL	40ct	1	Case	86001	APPLEVE	350	\$	-
168	JUICE LEMON PLASTIC PASTEURIZED	32 oz.	1	Each	800	REALEMON	14	\$	-
169	JUICE LIME	32 oz.	1	Each	88208	REALIME	5	\$	-
170	JUICE ORANGE TANGERINE 100% 125 mL	40ct	1	Case	86003	APPLEVE	481	\$	-
171	JUICE POWER PLUS FRUITABLE 200 mL	36ct	1	Case	84530	APPLEVE	560	\$	-
172	JUICE VEGETABLE LOW SODIUM 5.5 oz.	48ct	1	Case	2000067	V-8	20	\$	-
173	KETCHUP FANCY FOIL PACKET 9gm	1000ct	1	Case	HOUY59G	HEINZ	40	\$	-
174	KETCHUP FANCY POUCH DISPENSER	1.5 gal	2	Case	78000063	HEINZ	375	\$	-
175	KETCHUP SIMPLY PACKET FANCY 9gm	1000ct	1	Case	78000108	HEINZ	650	\$	-
176	KETCHUP VOL-PAC DISPENSER	3 gal	1	Each	100130051159	HEINZ	40	\$	-
177	MACARONI AND CHEESE POUCH WHOLE GRAIN	32 lb	1	Case			100	\$	-
178	MACARONI AND CHEESE REDUCED SODIUM WHOLE GRAIN	32 lb	1	Case	5768	JTM	500	\$	-
179	MAPLE SYRUP CUP 1oz.	100ct	1	Case	5150060504	SMUCKERS	20	\$	-
180	MAYONNAISE LIGHT	1 gal	4	Case	10021643018	KRAFT	120	\$	-
181	MILK SKIM LACTOSE FREE BOTTLE 8 oz.	24ct	1	Case	1016295	DAIRY STAR	5	\$	-
182	MILK SOY VANILLA SILK ASEPTIC, PARISMA 8 oz.	18ct	1	Case	136466	SILK	24	\$	-
183	MUFFIN BATTER DOUBLE CHOCOLATE WHOLE GRAIN	18 lb	1	Case	40401	FAT CAT	100	\$	-
184	MUFFIN BLUEBERRY REDUCED FAT INDIVIDUALLY WRAPPED WHOLE GRAIN 3 oz.	36ct	1	Case			1	\$	-
185	MUFFIN BLUEBERRY WHOLE GRAIN 2 oz.	48ct	1	Case			10	\$	-

186	MUFFIN CHOCOLATE CHIP INDIVIDUALLY WRAPPED 2.25 oz.	96ct	1	Case	9120	OTIS SPUNKMEYER	650		\$	-
188	MUFFIN ENGLISH WHOLE WHEAT SPLIT PLAIN 2 oz.	72ct	1	Case	117879 -17905	THOMAS	120		\$	-
									\$	-
189	MUSTARD DUON PLASTIC JAR	48 oz	1	Each	10054400000389	GREY POUPON	4		\$	-
190	MUSTARD PACKETS MILD 5.5gm	1000ct	1	Case	78000839	AMERICANA	25		\$	-
									\$	-
191	NOODLE CHOW MEIN NOODLES 24 oz.	6ct	1	Case	4430012620	LA CHOY	5		\$	-
192	NOODLE YAKISOBA WHOLE WHEAT	10 lb	1	Case	66931	TWIN MARQUIS	20		\$	-
									\$	-
193	OIL CANOLA SALAD	1 gal	1	Each			20		\$	-
194	OIL VEGETABLE PURE	1 gal	1	Each			10		\$	-
195	OLIVE OIL CANOLA EVO 75/25	1 gal	1	Each			5		\$	-
									\$	-
196	OLIVE RIPE, BLACK, SLICED	#10 can	6	Case			20		\$	-
197	ORANGE SEGMENTS MANDARIN SECTIONS LIGHT SYRUP	#10 can	6	Case	4218	DOLE	10		\$	-
198	PANCAKE HEAT AND SERVE WHOLE WHEAT 1.3 oz.	96ct	1	Case	1475	BAKE CRAFTER'S	10		\$	-
									\$	-
199	PASTA ELBOW 100% WHOLE GRAIN	10 lb	1	Case			4		\$	-
200	PASTA PENNE, WHOLE GRAIN, FULLY COOKED	10 lb	1	Case	DPP124	DOS PISANOS	100		\$	-
201	PASTA RAVIOLI MEDIUM, WHOLE GRAIN	20lb	1	Case	425	CLASSIC DELIGHT	20		\$	-
									\$	-
202	PATTY VEGETABLE IMPOSSIBLE BURGER PRECOOKED 2.8oz.	10 lb	1	Case	300000038	IMPOSSIBLE FOODS	100		\$	-
203	PATTY VEGGIE BURGER GRILLER 2.25 oz.	6LBS	1	Case	2898997235	MORNINGSTAR	5		\$	-
204	PEA GREEN SWEET FROZEN FANCY	10 lb	1	Case			75		\$	-
									\$	-
205	PEPPER CHILI GREEN DICED ROASTED PEELED	#10 can	6	Case			2		\$	-
206	PEPPER CHIPOTLE IN ADOBO SAUCE	7 oz.	12	Case			10		\$	-
207	PEPPER JALAPENO NACHO SLICED	#10 can	6	Case			50		\$	-
									\$	-
208	PICKLE CHIP DILL KRINKLE CUT 3/16	1 gal	1	Each			75		\$	-
209	PINEAPPLE TIDBIT JUICE	#10 can	6	Case			22		\$	-
210	PINEAPPLE TIDBIT NATURAL JUICE	#10 can	6	Case			12		\$	-
									\$	-
211	POCKET HABENORO HOTT NADA	48ct	1	Case	6HABTACW	POCKET FOOD	100		\$	-
212	POCKET TACONADA TURKEY	48ct	1	Case	2B12W	POCKET FOOD	500		\$	-
									\$	-
213	POTATO FRY 5/16 LONG SPICY	30 lb	1	Case	10071179474012	SIMPLOT	900		\$	-
214	POTATO FRY SIDEWINDER BEER BATTER	30 lb	1	Case	10071179029182	SIMPLOT	45		\$	-
215	POTATO FRY SIDEWINDER CONQUEST	30 lb	1	Case	10071179032168	SIMPLOT	101		\$	-
216	POTATO FRY SKON 3/8 COATED	30 lb	1	Case			30		\$	-
217	POTATO FRY SMILE	30 lb	1	Case	MCX03602	MCCAIN	900		\$	-
219	POTATO FRY WEDGE SKIN ON 8CUT SPICY	30 lb	1	Case			50		\$	-
220	POTATO HASH BROWN GOLDEN PATTY	10 lb	1	Case	OIF01037A	ORE IDA	10		\$	-
221	POTATO PEARL EXCEL	28 oz	12	Case	76468	MCCAIN	20		\$	-
222	POTATO TATER BARREL	30 lb	1	Case			750		\$	-
223	POTATO TATER TOT VERSITOT	30 lb	1	Case	OIF00215A	ORE IDA	50		\$	-
224	POTATO WEDGE SEASONED 8CUT	30 lb	1	Case	1000000496	MCCAIN	50		\$	-
									\$	-
225	PRESERVES APRICOT	#10 can	6	Case			10		\$	-
226	PRESERVES PEACH	#10 can	6	Case			10		\$	-
227	RELISH SWEET PICKLE PREMIUM	1 gal	1	Each			20		\$	-
									\$	-
228	RICE BROWN PARBOILED WHOLE GRAIN	25 lb	1	Each			20		\$	-
229	RICE BROWN RICE CALROSE	25 lb	1	Each	189585	HINODE	20		\$	-
									\$	-
230	SALAD POTATO HOMESTYLE	16 lb	1	Each			20		\$	-
231	SALAD POTATO REGULAR	16 lb	1	Each			20		\$	-
232	SALAD THREE BEAN FANCY	#10 can	6	Case			14		\$	-
233	SALSA MEXICANA MEDIUM RED	#10 can	6	Case			30		\$	-
234	SALT KOSHER FLAKE COARSE	3 lb	12	Case			1		\$	-
									\$	-
235	SANDWICH CHEESE GRILLED INDIVIDUALLY WRAPPED, WHOLE GRAIN	72ct	1	Case	C13400	HOT OFF GRILL	415		\$	-
236	SANDWICH CHEESE GRILLED, INDIVIDUALLY WRAPPED, WHOLE GRAIN, SPICY	72ct	1	Case	C70401	HOT OFF GRILL	200		\$	-
237	SANDWICH STUFFED BEEF INDIVIDUALLY WRAPPED	64ct	1	Case	55291	BIG DADDY	30		\$	-
									\$	-
238	SAUCE BBQ ORIGINAL	1 gal	4	Case	SJ0444HF	SWEET BABY RAY'S	20		\$	-
239	SAUCE BBQ POUCH DISPENSER	1.5 gal	2	Case	76005964	HEINZ	40		\$	-
240	SAUCE CHILI HOT SRIRACHA	28 oz	12	Case	713231	HUYFONG	7		\$	-
241	SAUCE ENCHILADA GREEN	28 oz	12	Case	11021	LAS PALMAS	2		\$	-
242	SAUCE ENCHILADA RED	#10 can	6	Case	11050	LAS PALMAS	33		\$	-
243	SAUCE GENERAL TSO'S	.5 gal	4	Case	50000313105USL	MINOR'S	10		\$	-
244	SAUCE HONEY MUSTARD, BULK	1.5 gal	2	Case	1.0013E+13	HEINZ	40		\$	-
245	SAUCE KETCHUP PACKET 9gm	1000ct	1	Case	1146911	SIMPLY HEINZ	1300		\$	-
246	SAUCE KETCHUP, BULK	3 gal	1	Each	78002709	HEINZ	100		\$	-
247	SAUCE MARINARA ALL PURPOSE	#10 can	6	Case	01081	STANISLAUS	350		\$	-
248	SAUCE MAYONNAISE, BULK	1.5 gal	2	Case	1.0013E+13	HEINZ	40		\$	-
249	SAUCE MUSTARD, BULK	0.75 gal	2	Case	1.0013E+13	HEINZ	40		\$	-
250	SAUCE ORANGE ZESTY	.5 gal	4	Case	50000547425USL	MINOR'S	5		\$	-
251	SAUCE PEPPER CAYENNE RED HOT	1 gal	4	Case	410556011	FRANK'S	5		\$	-

252	SAUCE PESTO BASIL	30 oz.	3	Case			5		\$	-
253	SAUCE PICANTE PACKETS .5 oz.	200ct	1	Case			4		\$	-
254	SAUCE PIZZA INDIVIDUAL CUP 2 oz.	100ct	1	Case	4108	BOSCOS	66		\$	-
255	SAUCE PIZZA SUPER EXTRA HEAVY WITH BASIL	#10 can	6	Case	2231	STANISLAUS	12		\$	-
256	SAUCE PIZZA WITH BASIL CALIFORNIA	#10 can	6	Case	01211	STANISLAUS	450		\$	-
257	SAUCE RANCH, BULK	1.5 gal	2	Case	1.0013E+13	HEINZ	100		\$	-
258	SAUCE SALSA MEXICANA MEDIUM RED	#10 can	6	Case			10		\$	-
259	SAUCE SALSA TACO VERDE TAQUERIA	9 oz.	12	Case	81349	HERDEZ	20		\$	-
260	SAUCE SALSA VERDE	68 oz.	6	Case	62145	HERDEZ	10		\$	-
261	SAUCE SOY	1 gal	4	Case	00171	KIKKOMAN	5		\$	-
262	SAUCE SOY LESS SODIUM	.5 gal	6	Case	00130	KIKKOMAN	5		\$	-
263	SAUCE SOY TAMARI GLUTEN FREE LOW SODIUM	.5 gal	6	Case	00155	KIKKOMAN	10		\$	-
264	SAUCE STEAK SAUCE	1 gal	2	Case	10054400000013	KRAFT	5		\$	-
265	SAUCE SWEET AND SOUR	.5 gal	6	Case	50000316816USL	MINOR'S	10		\$	-
266	SAUCE TACO POLY 9gm	1000ct	1	Case	78000850	AMERICANA	14		\$	-
267	SAUCE TERIYAKI	.5 gal	4	Case	50000316502USL	MINOR'S	10		\$	-
268	SAUCE WORCESTERSHIRE	10 oz.	12	Case			5		\$	-
269	SAUSAGE CHICKEN APPLE LINK	10 lb	1	Case	1000020317	TYSON	20		\$	-
270	SAUSAGE CHICKEN PATTY 1.5 oz.	10 lb	1	Case	10195430928	TYSON	10		\$	-
271	SAUSAGE CHICKEN PATTY SPECIAL RECIPE 1.5 oz	10 lb	1	Case	69976	HORMEL	30		\$	-
272	SCONE CHOCOLATE BANANA INDIVIDUALLY WRAPPED 2.8 oz.	84ct	1	Case	WGBCC84IW	FAT CAT	40		\$	-
273	SCONE CHOCOLATE CHIP WHOLE GRAIN DOUGH 3 oz.	84ct	1	Case	WGCC96-2GB	FAT CAT	300		\$	-
274	SEASONING CHICKEN MONTREAL	16 oz.	1	Each		MCCORMICK	5		\$	-
275	SEASONING ITALIAN WHOLE	1.75 lb	1	Each		MCCORMICK	10		\$	-
276	SEASONING POULTRY	12 oz.	1	Each		MCCORMICK	2		\$	-
277	SEASONING ROTISSERIE CHICKEN	24 oz.	1	Each		MCCORMICK	7		\$	-
278	SEASONING TACO MIX NO MONOSODIUM GLUTIMATE	9 oz.	6	Case	2150080110	LAWRYS	1		\$	-
279	SEASONING TACO MIX NO MSG	11 oz.	6	Case		MCCORMICK	2		\$	-
280	SEASONING TAJIN REDUCED SODIUM	5 OZ	1	Each	633141000013	TAJIN	10		\$	-
281	SHRIMP, COCONUT BREADED, BUTTERFLIED, CLEANED 21-25 SIZE	12lb	1	Case			25		\$	-
282	SMOOTHIE STRAWBERRY BANANA CARTON 7.6 oz.	50ct	1	Case	TGSBY50	BAR FRESH	100		\$	-
283	SMOOTHIE STRAWBERRY BANANA YOGURT BOTTLE 7.6 oz.	50ct	1	Case		BAR FRESH	100		\$	-
284	SPICE BASIL LEAVES	22 oz.	1	Each		MCCORMICK	2		\$	-
285	SPICE BASIL LEAVES	5 oz.	1	Each		MCCORMICK	2		\$	-
286	SPICE BLACK PEPPER GROUND FINE	16 oz.	1	Each		MCCORMICK	2		\$	-
287	SPICE BLACK PEPPER GROUND MEDIUM	16 oz.	1	Each		MCCORMICK	2		\$	-
288	SPICE BLACK PEPPER SHAKER GRIND	16 oz.	1	Each		MCCORMICK	2		\$	-
289	SPICE CHILI POWDER DARK	20 oz.	1	Each		MCCORMICK	2		\$	-
290	SPICE CINNAMON GROUND	18 oz.	1	Each		MCCORMICK	2		\$	-
291	SPICE CORIANDER SEED	11 oz.	1	Each		MCCORMICK	2		\$	-
292	SPICE CUMIN GROUND	14 oz.	1	Each		MCCORMICK	2		\$	-
293	SPICE DILL WEED WHOLE	5 oz.	1	Each		MCCORMICK	2		\$	-
294	SPICE GARLIC GRANULATED	26 oz.	1	Each		MCCORMICK	2		\$	-
295	SPICE GARLIC POWDER	21 oz.	1	Each		MCCORMICK	2		\$	-
296	SPICE ONION POWDER	20 oz.	1	Each		MCCORMICK	2		\$	-
297	SPICE OREGANO LEAF	5 oz.	1	Each		MCCORMICK	2		\$	-
298	SPICE PAPRIKA SPANISH FANCY GROUND	18 oz.	1	Each		MCCORMICK	2		\$	-
299	SPICE PARSLEY FLAKES	10 oz.	1	Each		MCCORMICK	2		\$	-
300	SPICE RED PEPPER FLAKES	13 oz.	1	Each		MCCORMICK	2		\$	-
301	SPREAD NUT FREE BUTTER TUB	5lb	1	Each	19010	SUN BUTTER	30		\$	-
302	SPREAD NUT FREE BUTTER TUB	5 lb	1	Each	860007883965	VOYAGE FOODS	30		\$	-
303	SUGAR BROWN LIGHT CANE	5 lb	1	Each			5		\$	-
304	SUGAR GRANULATED EXTRA FINE CANE	25 lb	1	Each			14		\$	-
305	SYRUP BREAKFAST NATURAL 1 oz.	100ct	1	Case	7038559	SMUCKERS	700		\$	-
306	SYRUP MAPLE PURE MEDIUM AMBER	128 oz.	1	Each			10		\$	-
307	TACO BEEF STICK 4.7oz INDIVIDUALLY WRAPPED	72ct	1	Case	C45019	HOT OF THE GRILL	100		\$	-
308	TACO DORITOS WALKING TACO 1.5 oz.	28ct	1	Case	28400205184	FRITO LAY	20		\$	-
309	TACO FRITOS WALKING TACO 1.5 oz.	28ct	1	Case	28400693943	FRITO LAY	20		\$	-
310	TOFU EXTRA FIRM ORGANIC WATER PACKED NON-GMO	10 oz.	1	Each	8.50565E+11	HODO SOY	30		\$	-
311	TOMATO SUN DRIED JULIENNE	5 lb	1	Each			5		\$	-
312	TORTILLA FLOUR HT PRESSED 4.5in	12ct	24	Case	28671	MISSION FOODS	160		\$	-
313	TORTILLA FLOUR SPINACH 12in	10ct	5	Case	100314	MI RANCHO	10		\$	-
314	TORTILLA FLOUR WHEAT PRESSED 10in	20ct	6	Case	100341	MI RANCHO	100		\$	-
315	TORTILLA WHEAT 12" WRAP	10ct	5	Case	10254	MI RANCHO	5		\$	-
316	TURKEY BREAST SLICED SMOKED .67 oz.	10 lb	1	Case	38163	HORMEL FOODS	40		\$	-
317	TURKEY HAM SLICED	10 lb	1	Case	96804	VALCHRIS FARM	70		\$	-
318	VINEGAR APPLE CIDER 50 GRAIN	1 gal	1	Each			3		\$	-

319	VINEGAR BALSAMIC ITALY	.5 liter	1	Each			5		\$	-	
320	VINEGAR DISTILLED WHITE 5%	1 gal	1	Each			5		\$	-	
321	VINEGAR RED 5% 50 GRAIN	1 gal	1	Each			5		\$	-	
322	VINEGAR RICE NATURAL	1 gal	1	Each	10874	NAKANO	7		\$	-	
									\$	-	
323	WAFFLE JUMBO WHOLE GRAIN GOURMET 1.3 oz.	64ct	1	Case	1453	BAKE CRAFTER'S	30		\$	-	
324	WAFFLE WHOLE GRAIN BUTTER MAPLE 2.8 oz.	48ct	1	Case	1563	BAKE CRAFTER'S	65		\$	-	
									\$	-	
325	YANGS GENERAL CHICKEN FULLY COOKED FROZEN WITH SAUCE	30 lb	1	Case	8-5272415563-0	YANG'S	300		\$	-	
326	YEAST ACTIVE DRY	2 lb	1	Each	15700	REDSTAR	5		\$	-	
									\$	-	
327	YOGURT PLAIN ORIGINAL FAT FREE	32 oz	6	Case	438000	YOPLAIT	7		\$	-	
328	YOGURT SOY BLUEBERRY 5.3 oz.	24ct	1	Case	128471	SILK	5		\$	-	
329	YOGURT SOY STRAWBERRY 5.3 oz.	8ct	1	Case	128473	SILK	5		\$	-	
330	YOGURT STRAWBERRY BANANA BLAST TRIX 4 oz.	48ct	1	Case	17726000	YOPLAIT	700		\$	-	
331	YOGURT STRAWBERRY NONFAT 4 oz.	48ct	1	Case	9815	UPSTATE	10		\$	-	
332	YOGURT STRAWBERRY PARFAIT POUCH	64 oz.	6	Case	16631000	YOPLAIT	5		\$	-	
333	YOGURT VANILLA PARFAIT POUCH	64 oz.	6	Case	16632000	YOPLAIT	900		\$	-	

Total Bid Price

\$ -