

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, Office of Purchasing and Contracting (the "State") and Reinhart Food Service, LLC, with a principal place of business in Richmond, VA (the "Contractor") that the contract between them originally dated as of January 1, 2022, Contract # 43119, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$3,000,000.00 to \$5,000,000.00, representing an increase of \$2,000,000.00.
- II. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from December 31, 2023 to December 31, 2024.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment>

This document consists of 2 pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect.

[Remainder of Page Intentionally Left Blank]

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT

REINHART FOOD SERVICE, LLC

By: _____

By: _____

Name: Jennifer M.V. Fitch
Commissioner - Buildings and
Title: General Services

Name: _____

Title: _____

Date: _____

Date: _____

STATE OF VERMONT
CONTRACT AMENDMENT

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- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$2,000,000.00 to \$3,000,000.00, representing an increase of \$1,000,000.00.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

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This document consists of 2 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.

[Remainder of Page Intentionally Left Blank]

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT

REINHART FOOD SERVICE LLC

By: _____

By: _____

Name: Jennifer M.V. Fitch

Name: _____

Title: Commissioner - Buildings and
General Services

Title: _____

Date: _____

Date: _____

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Buildings & General Services (the "State") and Reinhart Food Service LLC., with a principal place of business in Richmond, VA (the "Contractor") that the contract between them originally dated as of January 1, 2022, Contract # 43119, as amended to date, (the "Contract") is hereby amended as follows:

- I. This change is to add a location to the existing contract.

River Valley Therapeutic Residence
26 Woodside Drive
Essex, VT 05452

Main Phone # 802-828-5800

Primary Contact: Charles Hoffert
Email: Charles.Hoffert@vermont.gov

Secondary Contact: Angela Smith
Email: Angela.Smith@vermont.gov

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

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This document consists of 2 pages. Except as modified by this Amendment No. 01, all provisions of the Contract remain in full force and effect.

[Remainder of Page Intentionally Left Blank]

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT

REINHART FOOD SERVICE LLC.

By: _____

By: _____

Name: Jennifer M.V. Fitch
Title: Commissioner - Buildings and
General Services

Name: _____

Title: _____

Date: _____

Date: _____

STANDARD CONTRACT

1. **Parties.** This is a contract between the State of Vermont, Department of Buildings & General Services (hereinafter called “State”), and Reinhart Foodservice LLC, with a principal place of business in Richmond, VA, (hereinafter called “Contractor”). Contractor’s form of business organization is Limited Liability Company. It is Contractor’s responsibility to contact the Vermont Department of Taxes to determine if, by law, Contractor is required to have a Vermont Department of Taxes Business Account Number.
2. **Subject Matter.** The subject matter of this contract is commodities generally on the subject of Food Replenishment. Detailed requirements to be provided by Contractor are described in Attachment A.
3. **Maximum Amount.** In consideration of the commodities to be provided by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$2,000,000.00.
4. **Contract Term.** The period of contractor’s performance shall begin on January 1, 2022 and end on December 31, 2023 with the option to renew up to two additional one-year periods.
5. **Prior Approvals.** This Contract shall not be binding unless and until all requisite prior approvals have been obtained in accordance with current State law, bulletins, and interpretations.
6. **Amendment.** No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
7. **Termination/Cancellation/Rejection.** The State specifically reserves the right upon written notice to immediately terminate the contract or any portion thereof at no additional cost to the State, providing, in the opinion of its Commissioner of Buildings and General Services, the products supplied by Contractor are not satisfactory or are not consistent with the terms of this Contract. The State also specifically reserves the right upon written notice, and at no additional cost to the State, to immediately terminate the contract for convenience and/or to immediately reject or cancel any order for convenience at any time prior to shipping notification.
8. **Attachments.** This contract consists of 19 pages including the following attachments which are incorporated herein:
 - Attachment A - Statement of Work
 - Attachment B - Payment Provisions
 - Attachment C – “Standard State Provisions for Contracts and Grants” a preprinted form (revision date 12/15/2017)
 - Attachment D – Performance Foodservice – DC Appendix 11.6 – Product Return & Credit Policy
 - Attachment E – Price Schedule for January 1, 2022 – February 28, 2022.

9. **Order of Precedence.** Any ambiguity, conflict or inconsistency between the documents comprising this contract shall be resolved according to the following order of precedence:

- (1) Standard Contract
- (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
- (3) Attachment A
- (4) Attachment B
- (5) Attachment D – Performance Foodservice Product Return & Credit Policy
- (6) Attachment E – Price Schedule for January 1, 2022 – February 28, 2022.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the State of Vermont:

By the Contractor:

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: Jennifer M.V. Fitch

Name: _____

Title: BGS Commissioner

Title: _____

ATTACHMENT A – STATEMENT OF WORK

The Contractor shall provide:

- 1.1. Deliveries may be made weekly or bi-weekly according to paragraph 3. All deliveries are to be made in three compartment trucks sections into frozen, dry, and refrigerated. All deliveries must be inspected and signed for by a Food Officer at the time of delivery.
- 1.2. All products provided by the contractor must meet all federal, state, and local standards for quality and safety requirements. Products not meeting these standards will be deemed unacceptable and return to the contractor for credit at no charge to the State. All products are First Quality – Grade A, unless otherwise specified.
- 1.3. The State may upon request inspect the contractor’s warehouse and trucks. The inspection will be by the State or representatives of the State as appointed by the Office of Purchasing & Contracting. It will be clean, free of insects and rodents, adequate for shipping and delivery products (dry, chilled, or frozen), meet or exceed any USDA or FDA requirements.
- 1.4. The State may upon request, require the contractor to provide accurate, reliable, and timely reports regarding invoices, statements, credits and utilizations.
- 1.5. Prior to the execution of the contract the contractor will provide the State the names and contact information for a primary and secondary representative who will be responsible for the following: contract administration, receiving and processing orders for all centers, ensure on-time delivery and resolving any supply discrepancies, and be available on a daily basis to the State Food Service Supervisors and Office of Purchasing & Contracting. Contractor will be expected to participate in regularly scheduled food servicesupervisor’s meetings if required.
- 1.6. Contractor must be willing to delivery to all parties indicated on the attached list of “Facilities & Interested Parties.”
- 1.7. Food price lists contain food products currently in use at the facilities and has been agreed upon by all parties, for use under this contract. Products listed in this list shall remain firm through the contract period. Product additions and deletions require PRIOR approval. Notification of additions and deletions will be forwarded to the contractor by the Office of Purchasing & Contracting. Food Service Supervisors at each facility and interested parties shall receive new price list at least 5 working days prior to the next two - month calendar months’ period. Lists must show effective date of pricing. Once contractor has emailed new list to all interested parties, prices will remain firm and no price changes allowed during the two- calendar month period.
 - 1.7.1. Prices honored by the State will be those in effect the **DATE THE FACILITY PLACES THE ORDER AND NOT AT THE TIME OF DELIVERY OR INVOICE. BACK ORDERS WILL BE PRICED AT POINT OF ORDER. THE PRICE LIST MUST REFLECT CONTRACTOR’S PRODUCT NUMBER IN NUMERICAL ORDER.**
 - 1.7.2. Contractor shall email one copy of the food list and pricing to the Office of Purchasing and Contracting.
- 1.8. Contractor must maintain an average of 98% stock availability. Upon receipt of order, contractor immediately notify ordering site of out of stock/not available products. (Note: Out of stock/no available product situations may be based for cancellation of contract and/or charged back for additional cost obtained such products elsewhere).
 - 1.8.1. Suitable substitution shall be made in the event of out of stock/not available product situation at the same price as the product that is on contract. Such situation shall be same

grade, quality, etc. Substitutions shall not be made on a continued basis. Explanation of repeated/continued substitution shall be made to the State in a timely manner. If contractor cannot supply an acceptable substitution, the Food Service Supervisor must contact the Office of Purchasing and Contracting and request "authorization" to purchase from an alternate source. It will be left to the Food Service Supervisor's discretion as to whether or not a "partial fill" order will be accepted. Repeated out of stock, substitutions and/or partial fills made by contractor must be reported by the Food Service Supervisor by email to the Office of Purchasing and Contracting. Contractors are to indicate all "out of stock", "partial fills" and "substitutes" on their invoices.

- 1.9. Contractor shall provide Grade A, First Quality, label brand. Bidders are to furnish a Food label comparison chart with their bid. If contractor must change label brand, a written notification must be forwarded to the Office of Purchasing and Contracting for approval. The State will have the option to accept the changes or buy product elsewhere.
 - 1.9.1. The State reserves the right to request specific samples for food cutting at any time throughout the contract period. The State reserves the right to have a product of questionable nature tested by the Vermont Agency of Agriculture or the Vermont Department of Health.
 - 1.9.2. The bidder's response reflects primary food items to be purchased from this contract. Fill rate is to be 98% minimum, or each item requested. CONTRACTORS ARE TO INDICATE FOOD PROCESSED OR PACKED IN THE STATE OF VERMONT.
- 1.10. The State will work with the contractor to establish a procedure to ensure prompt payment to fully reconciled invoices. The contractor will not limit or withhold service to a facility due to pass due invoices. Contractor is to include their proposed policy for overdue invoices in their response. As noted in the invoice paragraph disputed and un-reconciled invoices are not to be considered past due.
- 1.11. Any claim of product delivery that is unusable (damaged, rotten, inedible, and unacceptable substitution, etc.) shall be resolved within three (3) days.
- 1.12. Invoicing in accordance with the contract is essential for timely payment to the contractor. Contractor must work with the State to develop procedures that will ensure a minimum or errors. Invoices are to reflect product number of each item as to easily matched to price list for price verification by facilities. Contract and non-contract items shall not be comingled on the same invoice. Contractors are requested to either invoice non-contract items on a separate invoice or at the bottom of the invoice for contract items. Invoices to be rendered by contractor to each individual facility responsible for the order. Contractor shall be responsible for showing the ordering facility, contractor's product number, date of order, unit and extension prices on all invoices. Substituted items must be reflected on invoices at the contract price. If invoice reflects a higher price for items or substitutes a higher price, the contractor's invoice will be cut-back to the price at the time of the order, however, if the pricing is lower than time of order this price will prevail in the payment. If more than a quarter of the items on the invoice priced incorrectly, the contractor will be expected to reissue a correct invoice to the facility. It will be contractor's responsibility to ensure correct pricing. The contractor is advised that invoices with discrepancies will take longer to process, and the State shall not be held responsible.
- 1.13. The state reserves the right to conduct in-depth contract price audits throughout the contract period.
- 1.14. The State upon request has the right to add an additional facility with a 30-day written notice or remove a facility with a 60-day written notice. Bidders are to bid all

locations indicated.

2. **REPORTING REQUIREMENTS:** Contractor will be required to submit quarterly product sales report to the Purchasing Agent pursuant to the schedule below detailing the purchasing of all items under this Contractor. Contractor's reporting shall state "no activity" for any month in which there is no activity during a quarterly reporting period.

2.1. The reports shall be an excel spreadsheet transmitted electronically to the Purchasing Agent.

2.2. Reports are due for each quarter as follows:

Reporting Period	Report Due
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

- 2.3. Failure to meet these reporting requirements may result in suspension or termination of this Participating Addendum.
- 2.4. Notwithstanding the fact that any payment obligation for sales by contractor to any political subdivision or college, pursuant to "Purchasing Entities," below, shall be solely between the political subdivision or college and the contractor, the contractor must include, in reporting to State, the figures on quantities sold by contractor to, and amounts paid to contractor by, any such political subdivisions or independent colleges.
3. **DELIVERY:** Responsibility for product delivery remains with Contractor until the product is properly delivered and signed for. Contractor shall securely and properly pack all shipments in accordance with accepted commercial practices. Upon delivery, all packaging and containers shall become the property of the State, unless otherwise stated. Delivered goods that do not conform to the specifications or are not in good condition upon receipt shall be replaced promptly by the Contractor.
4. **QUALITY:** All products will be new and unused. All products provided by the Contractor must meet all federal, state, and local standards for quality and safety requirements. Products not meeting the requirements of this section will be deemed unacceptable and returned to the Contractor for credit at no charge to the State.
5. **DEFAULT:** In case of default of the Contractor, the State may procure the materials or supplies from other sources and hold the Contractor responsible for any excess cost occasioned thereby, provided, that if public necessity requires the use of materials or supplies not conforming to the specifications they may be accepted and payment therefore shall be made at a proper reduction in price.
6. **Primary Contacts.** The Parties will keep and maintain current at all times a primary point of contact for this contract. The primary contacts for this this Contract are as follows:

For the Contractor:

Name: Teresa Reed
Phone: 802-288-5000
Email: Teresa.reed@PFGC.com

For the State:

Name: State of Vermont, Deb LaRose
Address: 109 State Street, Montpelier, VT 05633-3001
Phone: 802/249-2817
Fax: 802/828-2222
Email: Deborah.larose@vermont.gov

7. **Purchasing Entities:** This Participating Addendum may be used by (a) all departments, offices, institutions, and other agencies of the State of Vermont and counties (each a “State Purchaser”) according to the process for ordering and other restrictions applicable to State Purchasers set forth herein; and (b) political subdivisions of the State of Vermont and any institution of higher education chartered in Vermont and accredited or holding a certificate of approval from the State Board of Education as authorized under 29 V.S.A. § 902 (each an “Additional Purchaser”). Issues concerning interpretation and eligibility for participation are solely within the authority of the State of Vermont Chief Procurement Officer. The State of Vermont and its officers and employees shall have no responsibility or liability for Additional Purchasers. Each Additional Purchaser is to make its own determination whether this Participating Addendum and the Master Agreement are consistent with its procurement policies and regulations.

ATTACHMENT B – PAYMENT PROVISIONS

The maximum dollar amount payable under this contract is not intended as any form of a guaranteed amount. The Contractor will be paid for products actually delivered or performed, as specified in Attachment A, up to the maximum allowable amount specified on page 1 of this contract.

1. Prior to commencement of work and release of any payments, Contractor shall submit to the State:
 - a. a certificate of insurance consistent with the requirements set forth in Attachment C, Section 8 (Insurance), and with any additional requirements for insurance as may be set forth elsewhere in this contract; and
2. Payment terms are **Net 30** days from the date the State receives an error-free invoice with all necessary and complete supporting documentation.
3. All invoices are to be rendered by the Contractor on the vendor's standard billhead and forwarded directly to the institution or agency ordering materials and shall specify the address to which payments will be sent.
4. **PRICING:** Contractor shall provide all products F.O.B. delivery to the ordering facility at no additional cost to the State. No request for extra delivery cost will be honored. No charge for packing, shipping, or for any other purpose will be allowed over and above the price quoted.
 - a. Prices on this contract must be firm until February 28, 2022. After February 28, 2022, the contractor will be allowed to make price changes every two calendar months using the same formula (Formula: the cost will be the contractor's delivered invoice cost to the contractor's facility when the two-month pricing is issued plus fixed case fee of \$4.25) that are listed. New pricing for the first two calendar months will be due on February 22, 2022 and are due to the Office of Purchasing & Contracting electronically 5 working days before the next (two calendar months) pricing goes into effect thereafter.
 - b. All prices to the user of this contract will be net F.O.B. Delivered.
 - c. A single fixed case fee applies to each case. The fixed case fee will remain firm for the duration of the contract. Split pricing is calculated by dividing the full case by the number of units and adding it the applicable markup to the unit. (i.e., spices).
 - d. Pricing for contracted and non-contracted items. Split pricing is calculated by dividing the full case by the number of units and adding the applicable markup to the unit.
 - e. Contractor does not have a backorder policy. All out of stock items at the time of order placement/delivery need to be reordered by the facility.
5. Contractor are expected to forward on to the State Facilities any allowances, specials, or promotions.
6. Contractor shall submit invoice(s) to the facility placing the order.

Reinhart Foodservice
Contract #43119

7. Following complete delivery of the items, each as specified in Attachment A, and the State's written confirmation to the Contractor of the State's acceptance of those items, Contractor will, within 30 business days, invoice the State in accordance with the rates specified in Attachment A.

**ATTACHMENT C: STANDARD STATE PROVISIONS
FOR CONTRACTS AND GRANTS
REVISED DECEMBER 15, 2017**

“Attachment C: Standard State Provisions for Contracts and Grants” (revision version dated December 15, 2017) constitutes part of this Agreement and is hereby incorporated by reference as if fully set forth herein and shall apply to the purchase of all goods and/or services by the State under this Agreement. A copy of this document is available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>.



PRODUCT RETURN AND CREDIT POLICY

Last Update: September 1, 2021

This policy sets forth the procedures for returning products purchased from Performance Foodservice and its subsidiaries (collectively, "Reinhart and/or Performance Foodservice). We appreciate your adherence to these policies, as they are designed to ensure product quality and food safety, reduce the processing time for customer credits and minimize product loss.

Delivery

At delivery, your Reinhart driver will make **every effort to assure** that your order is complete. **However**, please **be sure to** take the time necessary to review your order for accuracy when the driver is present. Any item may be returned to Reinhart for full credit at time of delivery for items that have not left Reinhart's possession; provided, however, that special order items require special authorization before any return can be accepted. Our ability to accept returns after delivery is limited for safety reasons.

If a product is short or damaged upon delivery, your Reinhart driver can adjust the delivery invoice in order to give you immediate credit for the item. Credits for partial cases will be issued as appropriate.

Timing

All delivery issues (non-conforming products, shortage, loss or damage) must be called into Reinhart Customer Service **within 24 hours of delivery**.

Information Required for Returns

To process a return after delivery, please telephone Reinhart Customer Service. The following information must be provided in order to ensure that credits are processed in a timely manner:

- Reinhart customer account number;
- Invoice number;
- Date of delivery;
- Item number and quantity to be returned;
- Picture of the item to be returned;
- Picture of all box labeling and the box with brand name; and
- Reason for return

Conditions for Return

Reinhart FoodService as a HACCP certified facility follows all HACCP guidelines.

The following additional limitations on product returns apply for safety reasons:

- The following products **may not be returned after delivery**: fresh fish and seafood, refrigerated raw poultry, refrigerated egg products, refrigerated raw ground beef and refrigerated ready-to-eat products identified as potentially hazardous and requiring a control point (e.g., refrigerated imitation crab, deli meat and prepared wet salads).
- All returned merchandise must be in the original packaging, uncompromised, intact and resalable.
- Acceptable shelf life (as determined by Reinhart's standard operating procedures) must remain on all returned products.
- All refrigerated and frozen products being returned must be stored at the proper temperature.
- Products without HACCP limitations (e.g., dry groceries) must be returned within 14 business days and with adequate shelf life remaining.
- **No credit will be issued until our Quality HACCP inspector has confirmed the returned product is in re-saleable condition.**

Method of Return

All refrigerated and frozen products must be returned in a Reinhart temperature-controlled vehicle. Please contact your Reinhart Sales Consultant to make pick-up arrangements.

Special Order Items

Special Order claim adjustments for damage credit are allowed only at the time of delivery. Pick-ups for vendor or manufacturer return need special authorization.

ATTACHMENT E - PRICE SCHEDULE

Pack Size	Unit	Brand	Description	RFS Product #	01/01/22 to 02/28/22
BAKERY PRODUCTS					
6/4 Cnt	D/S	Ener-G	Bun Hamburger Gluten Free	K8306	44.03
10/12 Cnt		PIANTEDO	Roll Hamburger 3.75" Sliced	CT514	37.93
8/12 Cnt		EUROPEAN	Bun Hot Dog 6" Sliced Frozen	54316	26.38
6/8 Oz	D/S	Dr. Schar	Roll Hot Dog Gluten Free	K9882	37.55
6/24 Oz	CS	UDI	Bread White Sandwich Sliced Gluten Free	HR240	43.08
6/12 Cnt	CS	KONTOS	Wrap 12" Plain Gluten Free Pre Grilled	AN214	61.58
6/5Lb	CS	GM	Biscuit Mix Value	11712	32.86
6/16Oz	D/S	ENERGD	Bread White Rice G/F	K7422	43.12
10/32 Oz	CS	BRICKF	Bread Wheat Pullman 1/2" 30 slice	13828	33.89
280/10z	CS	SIGBRD	Roll Dinner French Rudi Parbkd Fz	C0640	23.66
6/5Lb	CS	CNTMIL	Brownie Fudge Mix	J3144	32.30
6/5Lb	CS	CNTMIL	Cake Mix Devils Food	G5232	32.15
6/5Lb	CS	CNTMIL	Cake Mix Yellow	G5228	29.18
4/7Lb	CS	CNTMIL	Cake Coffee Cinn W/ Strsl	N/A	
6 Cnt	CS	ABUNDANT	Cake Mix Assorted #1 G/F	K3594	40.20
6 Cnt	CS	ABUNDANT	Cookie Variety #1 G/F	K3502	36.98
6/12 Oz	CS	ABUNDANT	Brownie Variety G/F	K3456	40.74
14/Cnt	CS	RICHS	Crust Piz 12X16 20 Oz Parbkd Rsd Edg Die Cut Fz	MB340	42.20
240/10z	CS	ARYZTA	Dough Roll Parkerhouse Bread Basket White Fz	32864	15.30
6/5Lb	CS	GLDMDL	Pancake Btrmlk Cmp Mix	11412	36.73
6/5Lb	CS	GM	Pancake Complete Mix	B6210	28.83
4/5 Cnt	CS	CHEFPR	Pie Shell Veg Shrtng 10" Unbkd Fz	90534	27.39
9/24 CT	CS	KRSTZ	Waffle Whgr Belgian .75 Oz Sq Fz	L9492	44.75
CEREAL PRODUCTS					
4/28Oz	CS	RALSTN	Cereal Bran Flakes Bulk	K2994	22.41
4/28Oz	CS	RALSTN	Cereal Corn Flakes Bulk	K3006	23.73
4/28Oz	CS	RALSTN	Cereal Crispy Rice Bulk	K3020	23.04
12/14Oz	CS	RALSTN	Cereal Crispy Crunch Bulk	JT684	25.42
4/28Oz	CS	RALSTN	Cereal Frosted Flakes Bulk	K3022	23.31
4/28Oz	CS	RALSTN	Cereal Fruit Rings Bulk	K3034	24.39
4/50Oz	CS	NATVLY	Cereal Granola Frt Medley L/F	15372	52.81
4/28Oz	CS	RALSTN	Cereal Honey & Nut Tasteeos Bulk	K3044	23.31
4/28Oz	CS	RALSTN	Cereal Magic Stars Bulk	K3056	24.01
4/28Oz	CS	RALSTN	Cereal Raisin Bran Bulk	K3058	24.03
4/28Oz	CS	RALSTN	Cereal Tasteeos Bulk	K3066	23.04
CANNED FRUIT					
6/#10	CS	DUET	Apple Sliced Solid Pack	L6200	52.17
6/#10	CS	APSNAX	Applesauce Fancy Swtn	J2960	23.24
6/#10	CS	APSNAX	Applesauce Fcy Unswtn	J2962	23.24
72/3.9 oz	CS	MOTTS	Applesauce Natural	10388	30.32
6/#10	CS	DUET	Fruit Salad Tropical In Ltsyrp	MR874	39.04
6/.5 Gal	CS	HARVEST	Cherry Maraschino	DK826	64.45
1/.5 Gal	EA	HARVEST	Cherry Maraschino		
6/#10	CS	BHRVST	Orange Mandarin Brk Seg Light Syrup	10660	47.56
6/#10	CS	PACKER	Peaches Diced in Juice	AJ048	52.81

ATTACHMENT E - PRICE SCHEDULE

6/#10	CS	BHRVST	Peach Sliced I/X Ltsyrp Choice	14362	47.32
6/#10Can	CS	BHRVST	Pear Sliced In Juice Ch	10716	47.82
6/#10Can	CS	BHRVST	Pineapple Chunk in Juice	10606	55.65
6/#10Can	CS	BHRVST	Pineapple Crushed I/JC Solid Pack	11062	51.70
6/#10	CS	BHRVST	Sauce Cranberry Jellied	12798	41.67
			CANNED JUICE		
24/10Oz	CS	VERYFN	Juice Apple 100% Rtu Plst	CH690	17.53
24/10Oz	CS	VERYFN	Juice Orange 100% Rtu Plst	CH698	17.53
4/1 Gal	CS	HOOD	Juice Org 100% From Conc Ref	J4220	21.57
12/46Oz	CS	REJUV	Juice Prune 100% Plst Bottle	CE690	48.96
			CANNED MEAT		
6/66.5Oz	CS	HDNBAY	Tuna Chunk Light Skipjack In Wtr W/ Additives	36646	63.06
24/12.5	CS	AMBROS	Tuna Solid White	J3260	98.66
			CANNED VEGETABLES		
6/#10Can	CS	SP/BH	Bean Black Fancy Unseas	15168	25.77
6/#10	CS	BHRVST	Bean Garbanzo Fancy (Chickpea)	81692	23.88
6/#10	CS	BHRVST	Bean Green Cut 4 Sieve	CP716	29.55
6/#10	CS	BHRVST	Bean Kidney Dark Red In Brine Fancy	C1646	26.38
6/#10	CS	SP/BH	Bean Pinto Fancy	E4836	24.63
6/28.1Oz	CS	SANTIA	Bean Refried Vegetarian Seasoned Santiago	38818	37.56
6/#10	CS	BHRVST	Bean Vegetarian In Sauce Extra Fancy	66446	26.74
6/#10	CS	LOTUS	Corn Baby Whl 150-180 Cnt	D3900	54.79
6/#10Can	CS	BHRVST	Corn Cream Style Fancy	FA854	35.65
6/#10Can	CS	BHRVST	Mushroom Stems & Pieces Net Drained Wt 68 Oz	CK270	52.40
6/#10	CS	BHRVST	Potato Diced Fancy	CP704	31.07
6/#10	CS	MDYDBR	Potato Sweet Whole Avg 30-40 I/Syrup Yam	19086	52.45
6/#10	CS	BHRVST	Sauce Tom Chili Fancy	11222	30.35
6/#10	CS	BHRVST	Salad Bean Four Fancy	56110	33.58
6/#10	CS	BHRVST	Salad Bean Three Fancy Grnbn Wxbn Kdbn	56124	33.13
6/#10	CS	REDGOLD	Salsa Mild	F6922	35.33
4/1 GAL	CS	SANPAB	Salsa Mild From Conc	49740	36.63
6/102Oz	CS	OLDCA	Tomato Chopped Prem I/Lt Puree Pouch	G2922	28.96
6/#10Can	CS	MSNBST	Tomato Diced 1" In Juice Fancy	12126	37.03
24/12 Oz	CS	HEINZ	Tomato Paste	33832	46.38
6/#10	CS	BHRVST	Tomato Paste 24% Fcy Calif	12054	39.11
			DAIRY PRODUCTS		
12/32 Oz	CS	HOOD	Buttermilk F/F Ref	J9254	14.09
3/32 Oz	CS	HOOD	Buttermilk F/F Ref	J9255	3.52
4/5Lb	CS	GLCHSE	Cheese Am White 160 Sl Ref	G1248	59.48
4/5Lb	CS	GLCHSE	Cheese Am Yel 160 Sl Pullman Ref	D3108	59.48
6/5Lb	CS	DRAGON	Cheese Bld Mozz/Prov Shd Ref	J4380	74.01
40+/Lb	CS	GLCHSE	Cheese Chd Mild White Block Ref	G1306	3.06
10+/Lbs	CS	CABOT	Cheese Chd Mild Yel Ref	G1296	2.84
10+/Lbs	CS	CABOT	Cheese Chd White Mild Print Ref	G1288	2.92
6/5Lb	CS	DRAGON	Cheese Mozz Shd Prt Skim Ref	G1240	76.81
1/5Lb	CS	MAFRAN	Cheese Parm Grated Imp Bld Bag Ref	89282	58.63
3/10 Lb	CS	VILFRZ	Cheese Prov Loaf Ref	24880	2.36
3/11+Lb	CS	JOLINA	Cheese Provolone Ref	G1242	2.58
1/11+Lb	CS	JOLINA	Cheese Provolone Ref	G1243	2.58
6/5Lb	CS	CABOT	Cottage Cheese Reg Ref	G1234	38.41

ATTACHMENT E - PRICE SCHEDULE

1/5Lb	CS	CABOT	Cottage Cheese Reg Ref - VT	G1235	6.40
1/3Lb	CS	FAIRMD	Cream Cheese Loaf Ref	70082	59.99
1/5Lb	CS	GRNMTN	Cream Cheese Plain Soft Ref	91284	52.81
4/5Lb	CS	SBROOK	Egg Hard Ckd Diced Bag Iqf	26820	35.84
6/5 Lb	CS	PAPTTI	Egg Lq White N/M&W Pstrzd W/ Tec & Ggm Froz	B7962	59.24
12/1Lb	CS	FAIRMD	Magarine Reddies 90 cut	71192	31.01
30/1Lb	CS	ADMRTN	Margarine Solid Ztf Ref	98400	36.80
18/8Oz	CS	SILK	Milk Soy Very Van Asep	R2846	20.73
17.5/Lb	CS	CABOT	Yogurt Blueberry F/F Ref	N/A	
17.5/Lb	EA	CABOT	Yogurt French Van F/F Ref	H6760	25.95
17.5/Lb	EA	CABOT	Yogurt Plain F/F Tub Ref	G1376	24.90
17.5/Lb	EA	CABOT	Yogurt Strawberry F/F Ref	N/A	
6/5Lb	CS	CABOT	Sour Cream Regular Ref	G1372	36.76
1/5Lb	CS	CABOT	Sour Cream Regular Ref - VT	G1373	6.13
12/32 Oz	CS	CULSEC	Topping Whipped N/Dairy Lq Rtw Carton Fz	26704	43.83
12/16 Oz	CS	CULSEC	Topping Whipped N/Dairy Prewhpd Bag Fz	26700	37.21
			BAKING PRODUCTS		
6/5Lb	CS	CULSEC	Baking Powder Tub	22384	45.37
1/5Lb	CS	CULSEC	Baking Powder Tub	22385	7.56
24/1Lb	CS	CULSEC	Baking Soda	22396	22.76
24/1Lb	CS	JRABBT	Barley Pearled Dry	L6434	32.62
25/Lbs	CS	KARGHR	Chip Choc Imitation	G2646	47.38
6/5 Lb	CS	CARGIL	Cocoa Baking 10-12% L/F Powder Nat Amber	J7956	96.07
1/5Lb	CS	CARGIL	Cocoa Baking 10-12% L/F Powder Nat Amber	J7957	16.01
24/1Lb	CS	CULSEC	Corn Starch Pure	22438	26.21
50/Lb	CS	PACKER	Cornmeal Yellow Coarse	J3112	31.13
50/Lb	CS	PACKER	Cornmeal Yellow Fine	11024	31.14
1/Gal	EA	CULSEC	Flavoring Vanilla Imit Alcohol Free	CE661	10.80
4/4Lb	D/S	DOMATD	Flour All Purpose G/F	K4908	54.62
50/Lb	CS	CULSEC	Flour Alprp H&R Blch Enr Bulk	27634	26.29
50/Lbs	CS	GLDMDL	Flour Full Strength Enr	27148	26.62
50/Lb	CS	GLDMDL	Flour Wheat Whl Stone Gr Msr	27540	26.95
50/Lbs	CS	PACKER	Flour Whlwht Stone Gr Med	J3126	24.19
50/Lb	CS	GM	Flour Wht All Trumps Hg Enr Blch Brom	27038	28.94
1/5 lb	EA	CULSEC	Honey Light Amber Grade A	22129	10.44
50/Lb	CS	PACKER	Oats Rolled Reg #5	15268	29.95
6/1Gal	CS	SOPHIA	Oil Blnd 10% Olive Oil	AH020	59.89
1/1Gal	CS	SOPHIA	Oil Blnd 10% Olive Oil	AH021	9.98
35/Lb	CS	CULSEC	Oil Salad Canola	CA066	43.12
50/Lb	CS	KK/CS	Oil Frying Cube Soybean Alprp	C1054	86.87
35/Lb	EA	KK/CS	Oil Salad Lq Soybean Tff	CA076	40.99
1/56Oz	CS	ROLAND	Oil Sesame 100% Pure	19599	15.98
14/Oz	EA	LG/CS	Mustard Seed Ground Flour	CE751	3.25
30/Lb	CS	PACKER	Raisin Seedless	14588	53.01
50/Lbs	CS	PACKER	Sugar Brown Light Cane	27692	44.29
12/2Lb	CS	DOMINO	Sugar Brown Light Cane	J3166	33.38
50/Lbs	CS	DOMINO	Sugar Powdered 10X Confectioners Plylnd Bag	J3154	44.29
50/Lbs	CS	DOMINO	Sugar Powdered 6X Confectioners Plylnd Bag	B1486	44.29
50/Lb	CS	DOMINO	Sugar Pure Cane Grnltd Extra Fine Plylnd Bag	B1516	41.35
12/3 Lb	CS	RCHTEX	Shortening	92630	54.64

ATTACHMENT E - PRICE SCHEDULE

12/2Lb	CS	FLEISH	Yeast Active Dry	A6780	61.13
1/4Lb	CS	GLDCST	Walnut Diced Sm	G2675	29.11
			FROZEN FRUITS		
20/Lbs	CS	SMPLOT	Apple Slcd Gldn Del Iqf	G2064	30.70
30/Lbs	CS	PACKER	Apple Slcd Granny Smith Iqf	E7428	33.76
30/Lbs	CS	WYMAN	Blueberry Wild Bulk Iqf	G2062	95.55
			FROZEN JUICE & ICE CREAM		
96/4Oz	CS	ARDMOR	Juice Apple 100% Cup Fz	C4136	19.10
3/Gal	CS	FAIRMD	Ice Cream Choc Fz	15930	18.60
4/24 Cnt	CS	KEMPS	Ice Cream Sandwich 3.5 Oz Fz	W5584	33.52
3/Gal	CS	FAIRMD	Ice Cream Vanilla Fz	15916	18.60
3/Gal	CS	KEMPS	Sherbet Rainbow Fz	71948	20.63
			FROZEN VEGETABLES		
12/2 Lb	CS	BHRVST	Bean Green 1" Cut Grd A Iqf	CF264	26.10
20/Lbs	CS	BHRVST	Bean Green 1" Cut Grd A Iqf	CF266	22.41
20/Lbs	CS	PACKER	Bean Green Cut Fz	AG650	23.77
12/2Lb	CS	BHRVST	Bean Wax Cut 1" Grd A Fz	G2492	26.52
20/Lbs	CS	CHEFTR	Broccoli Cut Fz	N/A	
12/2.5Lb	CS	CHEFTR	Broccoli Cuts Grd A Iqf	F1126	33.09
20/Lbs	CS	INNFDS	Broccoli Floret Fz	DD636	17.41
20/Lbs	CS	SMPLOT	Carrot Diced Fz	J4840	21.59
12/2Lb	CS	BHRVST	Carrot Slcd Smooth Grd A Fz	T2586	24.89
12/2Lb	CS	BHRVST	Carrot Sliced Kk Grd A Iqf Domestic	CK554	23.56
20/Lbs	CS	BHRVST	Carrot Sliced Smooth Grd A Iqf Domestic	CF276	20.31
6/2.5Lb	CS	RSTWRK	Corn Sweet Flame Rstd W/Peppers Fz Roastwork	61578	34.92
1/2.5Lb	CS	RSTWRK	Corn Sweet Flame Rstd W/Peppers Fz Roastwork	61579	5.82
20/Lbs	CS	BHRVST	Corn Whole Kernel Grd A Iqf	CF284	21.70
12/2.5Lb	CS	BHRVST	Corn Whole Kernel Grd A Iqf	CF286	30.67
2/5 Lb	CS	ROSINA	Eggplant Brd Cutlet Skon Lng Cut Naples Fz	CN774	27.05
20/Lb	CS	PACKER	Peas Green Frozen	HR832	18.13
12/2.5Lb	CS	BHRVST	Pea Green Garden Grd A Iqf	CK556	37.98
20/Lbs	CS	BHRVST	Pea Green Garden Grd A Iqf	CF288	26.01
6/5Lb	CS	CLNYLN	Potato Tater Barrels Fz	16624	39.35
12/32Oz	S/O	SMPLOT	Zucchini Sliced Kk Iqf	M5270	29.14
1/3Lb	CS	BHRVST	Spinach Chpd 1/4" Grd A Fz	61145	3.09
20/Lbs	CS	BHRVST	Vegetable Blnd 5 Way Iqf Grd A Cr/Pea/Bean/Crn	CF292	23.35
12/2.5Lb	CS	BHRVST	Vegetable Blnd 5 Way Iqf Grd A Cr/Pea/Bean/Crn	CF294	34.00
12/2Lb	CS	BHRVST	Vegetable Blnd Calif Grd A Broc Cflr Cr Iqf	R5604	32.60
20/Lbs	CS	FZHVST	Vegetable Blnd Grd A Crn Pea Cr Grnbn Fz	HG682	22.60
20/Lbs	CS	BHRVST	Vegetable Blnd Pea/Cr Dc Grd A Iqf	HG766	23.43
12/2Lb	CS	SMPLOT	Vegetable Blnd Winter Grd A Broc Cflr Iqf	V8170	32.56
12/2 Lbs	CS	Bountiful	Vegetable Scandinavian		
			FROZEN PRECOOKED MEAT ITEMS		
2/5 Lb	CS	TYSON	Chick Brst Nug Brd Bat Avg 225/.71 Oz Red Lbl R	V6492	24.10
2/5 Lb	CS	CNTPRD	Chick Brst Pty Brd 3.6 Oz Fc Fz	BN348	35.35
10/Lbs	S/O	BKBUSH	Chick Brst Strip Brd Fc G/F 145/1.1 Oz Fz	B5268	33.53
12/10Oz	D/S	J&MD	Entree Beef Stew Fc Halal	K9908	73.54
12/8Oz	D/S	J&MD	Entree Chick & Black Bean Fc Halal	K0524	83.86
12/8Oz	D/S	J&MD	Entree Chick Meditrn Fc Halal	K0520	83.86
12/10Oz	D/S	J&MD	Entree Lasagna Flrntn Fc Halal	K9906	68.89

ATTACHMENT E - PRICE SCHEDULE

12/10 Oz	D/S	J&MD	Entree Pasta W/ Grdveg Fc D/F Halal	K9900	63.67
12/10Oz	D/S	J&MD	Entree Stew Vegetarian Fc D/F Halal	K9902	60.67
2/5 Lb	CS	PCREEK	Meatball Bf Fc .5 Oz Fz	CC864	37.54
40/3.75	CS	RATNER	Veg Pty Griller 3.75 Oz Meatless Fz	12724	36.03
			FROZEN MEAT & FISH ITEMS		
40/4Oz	CS	BGRMKR	Beef Gr Pty 4-1 80/20 Waffled Raw Iqf	G1444	35.50
10/Lbs	CS	HLINER	Pollock Brd Sndwch Portn 3 Oz O/R Fz Seafit	J3762	30.90
1/10Lb	CS	SLADE	Pollock Fil 4-6 Oz Iqf	J3757	20.84
10/Lb	CS	HDBNAY	Tilapia Fil 3-5 Oz Shallow Skinned Ivp Fz	11238	43.89
6/5Lb	CS	PACKER	Fry Sc 3/8" Thk Lng Grd A F/C/O Line Flow Fz	CP988	24.41
6/4.5 Lb	CS	MCCAIN	Fry Sc 3/8" Thk Lng Grd A Bat F/O Line Fz	F6826	31.14
			JELLIES, JAMS & SYRUPS		
4/1 Gal	CS	KATKIT	Dressing French Deluxe	23628	40.33
4/1 Gal	CS	KENS	Dressing Italian Creamy	24888	40.88
4/1 Gal	CS	KENS	Dressing Italian F/F	12910	30.00
4/1 Gal	CS	CULSEC	Dressing Ranch Buttermilk Ref	12340	46.33
4/1 Gal	CS	CULSEC	Dressing Ranch Elegant R/C Ref	N/A	
1/1Gal	CS	CULSEC	Dressing Ranch Elegant R/C Ref	N/A	
6/#10	S/O	STRTFD	Jelly Apple	J9806	50.05
6/#10Can	CS	PACKER	Jelly Grape	M3894	58.21
1/#10Can	CS	PACKER	Jelly Grape	M3895	9.70
6/5 Lb	CS	CULSEC	Peanut Butter Creamy	31766	42.16
6/5Lb	CS	PACKER	Peanut Butter Crunchy	J2518	43.65
4/1 Gal	CS	KK/CS	Syrup Pancake & Waffle Maple Flv	10212	34.17
			DRY BEANS		
25/Lbs	CS	PEAK	Bean Black Trtl Trpl Clnd Papr Bag Dry	20130	32.60
20/Lbs	CS	JRABBT	Bean Great Northern Trpl Clnd Box Dry	FB290	24.17
20/Lbs	CS	JRABBT	Bean Kidney Light Red Trpl Clnd Box Dry	J2248	30.82
20/Lb	CS	PEAK	Bean Navy White Small Trpl Clnd Box Dry	FJ446	21.06
20/Lbs	CS	JRABBT	Bean Pinto Trpl Clnd Box Dry	J2250	27.84
20/Lbs	CS	JRABBT	Lentil Trpl Clnd Box Dry	J2246	26.67
20/Lb	CS	PEAK	Pea Split Green Trpl Clnd Box Dry	10972	25.04
			PASTA		
2/5Lb	CS	ASOLUTI	Noodle Egg Curly 1/2" Wide	CV604	17.00
12/1 Lb	CS	VILFRZ	Pasta Lasagna 10" Ribbed Ripld Edg Appx 20 Shtl	NH750	17.71
3/10Lb	CS	ZEREGA	Pasta Macaroni Elbow Hvy Wall	NH754	26.03
10/12 Oz	D/S	DRSCHD	Pasta Penne G/F Dr 3D	K7114	44.66
2/10Lb.	CS	ZEREGA	Pasta Rotini Whlgrn	H0710	25.30
2/10 Lb	CS	VILFRZ	Pasta Spaghetti 10"	NH758	18.14
2/10 Lb.	CS	ASOLUTI	Pasta Spiral Tri-Color Spnch Tom Plain	CV630	22.32
2/10Lb	CS	ASOLUTI	Pasta Ziti Cut	CV674	19.52
25/Lbs	CS	UNCBEN	Rice Brn Whlgrn Long Parboiled Msr	25368	30.51
25/Lbs	CS	BHRVST	Rice Long Grain Parboiled	25204	18.24
			PC'S ASSORTED		
200/Cnt	CS	SMUCKR	Jam Asst Sgf W/ Sucrls 3/8 Oz Grp/Blkbry/Strby	D4380	17.38
1000/9Gm	CS	HEINZ	Ketchup 9G Pc Foil Pkt	18072	19.04
500/9 Gm	CS	WSTCRK	Mayonnaise Pkt Poly	CV532	20.76
500/5.5G	CS	WSTCRK	Mustard Pkt Poly	CV530	10.87
200/9 Gm	CS	HEINZ	Relish Sweet Pc Pkt	11698	17.65
100/1.1Oz	S/O	SMUCKER	Syrup Maple Sgf Pc	N/A	

ATTACHMENT E - PRICE SCHEDULE

JELLO/PUDDING/FILLING					
6/#10Can	CS	GLOBE	Filling Pie Apple	J2994	46.83
1/#10Can	CS	GLOBE	Filling Pie Apple	J2995	7.81
24/15.5	CS	LOPEZ	Coconut Cream Of	K4994	60.54
12/24Oz	CS	CULSEC	Gelatin Asst Citrus Mix Lemon,Lime,Orange	WA028	27.97
12/24Oz	CS	CULSEC	Gelatin Orange Mix	WA034	28.87
12/24Oz	CS	CHFCMP	Gelatin Strawberry Mix	L5870	32.93
12/28Oz	CS	CULSEC	Pudding Butterscotch Inst Mix	WA050	41.02
12/28Oz	CS	CULSEC	Pudding Choc Inst Mix	DM398	36.33
12/4Cnt	CS	HUNTS	Pudding Vanilla 3.5 Oz Rts Snak Pak	C7352	23.65
12/28Oz	CS	CULSEC	Pudding Vanilla Inst Mix	DM400	35.60
PICKLES/OLIVES/ETC					
6/#10Can	CS	BHRVST	Olive Ripe Ptd Med Blk Can	32090	46.11
6/32 Oz	CS	ROMA	Garlic Chopped In Wtr	CP484	28.78
1/32Oz	CS	ROMA	Garlic Chopped In Wtr	CP485	4.80
4/1Gal	CS	ADMRTN	Relish Swt 1/8" Cut	J2562	28.75
1/1Gal	CS	ADMRTN	Relish Swt 1/8" Cut	J2563	7.19
MISC COOKING ITEMS					
6/#10Can	CS	CULSEC	Ketchup Fancy 33% (Z)	12050	27.45
4/1 Gal	CS	KATKIT	Mayonnaise	23970	40.08
4/1Gal	CS	KENS	Mayonnaise L/C N/Chol	B6232	48.06
4/1 Gal	CS	KATKIT	Salad Dressing Deluxe	26542	37.10
1/1Gal	CS	CROSBY	Molasses Fancy Unsulphered	G2689	13.06
4/1Gal	CS	ADMRTN	Mustard Yel Salad Sty	L4824	16.99
2/2.5 Lb	CS	CULSEWC	Nut Mix R/S N/P/Nut Alm/Cshw/Pecn/Brazl/	23030	38.41
6/6Lb	CS	IDAHON	Potato Inst Mshd Granules W/O Milk W/ V C	C9080	55.65
4/1 Gal	CS	KIKKOM	Sauce & Marinade Teriyaki	22560	48.25
4/1 Gal	CS	CTLMNS	Sauce Bbq Sls Orig	23298	44.65
4/1 Gal	CS	KENS	Sauce Bbq Texas Blue Ribbon	11140	38.98
3/30Oz	CS	CARLAS	Sauce Pesto Basil W/ Pignoli Nuts Fz	19624	33.41
6/#10	CS	BVISTA	Sauce Pizza	C1686	27.20
1/1Gal	CS	TRAPEY	Sauce Red Hot Devil Plst	10475	8.44
4/1Gal	CS	KIKKOM	Sauce Soy	22584	44.82
6/#10	CS	FURMNO	Sauce Spaghetti Ls	F6718	28.83
1/1Gal	CS	ROLAND	Sauce Sweet & Sour Duck	G4299	14.09
4/1Gal	CS	CHFCMP	Sauce Worcestershire	10214	51.13
4/1Gal	CS	ADMRTN	Vinegar Cider 4%	J2622	14.54
4/1Gal	CS	ADMRTN	Vinegar Red Wine 5%	J2624	13.31
1/1Gal	CS	ROLAND	Vinegar Rice Wine Seas	21795	9.98
4/1Gal	CS	ADMRTN	Vinegar White 4%	J2626	12.43
1/1Gal	CS	ADMRTN	Vinegar White 4%	J2627	3.11
15/8Oz	CS	RHPNFD	Tempeh Organic	WB922	40.60
6/14oz	CS	VTSOY	Tofu Firm Organic Bulk	FC762	14.21
12/Lbs	CS	PACKER	Tofu Firm	N/A	
SNACK ITEMS					
8/16 Oz	CS	FRITO	Chip Corn Regular Ztf	26228	19.13
120/.5Oz	CS	LAYS	Chip Potato Airline Ztf	19264	21.32
70/10oz	CS	CSMRKT	Chip Potato Bbq	CB444	21.52
64/1.5Oz	CS	LAYS	Chip Potato Bbq Ztf	J1808	32.42
8/16Oz	CS	RUFFLE	Chip Potato Reg Ridgd	P5338	23.51

ATTACHMENT E - PRICE SCHEDULE

70/10z	CS	CSMRKT	Chip Potato Ripple	CB442	21.02
64/Cnt	CS	DORITO	Chip Tortilla Cool Ranch 1.75 Oz Ztf	J1788	32.98
72/10z	CS	DORITO	Chip Tortilla Cool Ranch R/F Ztf Msr	F4892	27.14
10/1Lb	CS	SHEARR	Chip Tortilla Yel Trngl	N/A	
60/2Cnt	CS	GRNDMA	Cookie Chochip Bkd 2.5 Oz I/W	F9204	21.45
16/1.25	D/S	DRLCYD	Cookie Chocolate G/F	K0418	80.63
144/4Cnt	CS	AUSTIN	Cracker Cheese On Cheese .93 Oz Sandwich	79218	21.00
500/2Cnt	CS	BRICKF	Cracker Saltine Krispy Ztf	21110	14.95
104/.625	CS	SMRTFD	Popcorn Chd White Orig	75908	37.33
7/Lb	CS	CSMRKT	Pretzel Mini F/F Bulk	CA420	14.88
60/.92Oz	CS	GM	Snack Chex Mix Ht/Spicy Msr	AV486	25.51
8/25CNT	CS	MISSION	Shell Taco 5" Reg Yel Msr	50408	19.98
8/8 Cnt	CS	MARRIC	Tortilla Flr White 10" G/F Pressed Fz	G7108	38.11
10/12Cnt	CS	HABAR	Tortilla Flr White 10" Pressed Fz	P7004	40.63
12/24Cnt	CS	MEXORG	Tortilla Flr White 6.5" Pressed Fz	E9200	25.32
			SOUPS		
12/51 Oz	CS	HEINZ	Soup Tomato Cond Can	22174	37.17
			SPICES		
16/Oz	EA	CULSEC	Spice Allspice Ground	CE615	5.63
26/Oz	EA	CULSEC	Spice Basil Leave Whole Sweet	CE586	11.16
16/Oz	EA	CULSEC	Spice Celery Seed Whole	CE747	3.43
17/Oz	EA	CULSEC	Spice Chili Powder Dark	CE771	4.17
5.50/Lb	EA	CULSEC	Spice Chili Powder	CE588	22.00
4/Oz	EA	CULSEC	Cilantro	CE841	3.08
15/Oz	EA	CULSEC	Spice Cinnamon Ground	CE733	5.91
16/Oz	EA	CULSEC	Spice Cloves Ground	CE853	9.49
15/Oz	EA	CULSEC	Spice Cumin Seed Ground	CE727	3.88
17/Oz	EA	CULSEC	Spice Curry Powder	CE803	4.82
5/Oz	EA	CULSEC	Spice Dill Weed 5 Oz Plst Bottle	CE773	3.35
14/Oz	EA	CULSEC	Spice Fennel Seed Whole	CE809	3.05
24/Oz	EA	CULSEC	Spice Garlic Granulated	CE723	8.62
21/Oz	EA	CULSEC	Spice Garlic Powder	CE585	6.93
6/Lb	EA	CULSEC	Spice Garlic Powder	CE578	31.66
16/Oz	EA	LG/CS	Spice Ginger Ground	CE793	5.47
3.5/Oz	EA	CULSEC	Spice Marjoram Leaves Whole	CE835	2.13
16/Oz	EA	CULSEC	Spice Nutmeg Ground	CE787	7.78
18Oz	EA	MCCORM	Spice Paprika Ground	W2017	7.43
11/Oz	EA	CULSEC	Spice Parsley Flakes	CE566	10.48
20/Oz	EA	CULSEC	Spice Onion Powder	CE583	5.49
24/Oz	EA	CULSEC	Spice Oregano Leaves Whole	CE568	11.43
18/Oz	EA	CULSEC	Spice Pepper Black Grind Reg 30 Mesh	CE739	7.22
5/Lbs	EA	CULSEC	Spice Pepper Black Grind Reg 30 Mesh	CE576	26.64
6000/.1G	CS	CHEFMK	Spice Pepper Blk Pc Pkt	18750	18.34
16/Oz	EA	CULSEC	Spice Pepper Cayenne Ground Red	CE737	4.19
12/Oz	EA	CULSEC	SpicePepper Red Crushed	CE745	3.79
17/Oz	EA	CULSEC	Spice Pepper White Ground	CE761	6.75
6/Oz	EA	CULSEC	Spice Rosemary Leaves Whole	CE789	2.18
6/Oz	EA	CULSEC	Spice Sage Rubbed Ground	CE821	2.73
32/Oz	EA	CULSEC	Spice Salt Celery	CE741	4.61
6000/.5G	CS	CHEFMK	Spice Salt Iodized Pc Pkt	18746	12.18

ATTACHMENT E - PRICE SCHEDULE

24/26 Oz	CS	US SALT	Spice Salt Table Iodized	NC112	21.05
5/Lbs	EA	CULSEC	Spice Salt Seasoning N/Msg	24007	14.58
48/4Oz	CS	VNTURA	Spice Salt Shaker White	CA408	14.33
24/26Oz	CS	US SALT	Spice Salt Table Iodized	NC112	21.05
12/Oz	EA	CULSEC	Spice Thyme Ground	CE863	4.53
6/Oz	EA	CULSEC	Spice Thyme Leaves Whole	CE757	2.71
15/Oz	EA	CULSEC	Spice Turmeric Ground	CE843	3.80
22/Oz	EA	CULSEC	Seasoning Cajun	CE729	5.33
18/Oz	EA	CULSEC	Seasoning Gar & Herb Sf N/Msg	CE673	6.09
28/Oz	EA	CULSEC	Seasoning Ital Coarse	CE590	11.90
6/Oz	EA	CULSEC	Seasoning Ital Coarse G/F	CE755	2.51
25/Oz	EA	CULSEC	Seasoning Jamaican Jerk	CE813	5.00
28/Oz	EA	CULSEC	Seasoning Lemon Pepper	CE731	4.93
10/Oz	EA	CULSEC	Seasoning Poultry Ground	CE833	4.34
6/9 Oz	CS	SP/CS	Seasoning Taco Meat Mix	CE572	16.66
5/Lb	CS	ORTEGA	Seasoning Taco Mix	11604	26.22
19/Oz	EA	CULSEC	Sesame Seed Whole Hulled White	CE759	3.87
48/Cnt	CS	VNTURA	Shaker Pepper 1.5 Oz Disp	CA406	34.96
			BASES/GRAVYS		
6/1Lb	CS	GOLD	Base Beef Ls	J1248	42.49
6/1 Lb	CS	GOLD	Base Chick Ls Meat First N/Msg Gold Label	G5244	42.00
6/1Lb	CS	GOLD	Base Mirepoix Gold Label	G2966	26.58
6/1Lb	CS	MINORS	Base Turkey N/Msg Ref	F2442	46.53
6/1 Lb	CS	MINORS	Base Veg Ls N/Msg Ref	71752	42.63
			PROCESSED MEATS		
4/5Lb	CS	JENIEO	Frank Tky 5" 10-1 Sknls Fc 82% F/F Vacpak Fz	C6052	33.45
2/10Lb	CS	JENIEO	Bologna Tky Fz	C3310	33.65
2/8 Up	CS	CSMRKT	Turkey Brst Sknls Brn Fc 99% F/F Ref	DT808	3.14
2/8 Up	CS	JENIEO	Turkey Rst Br/Th 8Up Raw Whlmscl Bnls Bstd N	C5542	3.01
			MISC SUPPLIES		
24/12 oz	CS	GTRADE	Drink Orange G2	27516	19.08
75/4Oz	CS	HHL	Supp Shk Mgty Choc Rts Fz	10808	29.83
75/4Oz	CS	HHL	Supp Shk Mgty Van Rts Fz	10174	29.83
6/10Cnt	CS	CARNAT	Drink Brkfst French Van 1.26 Oz Instant Powder	32024	29.27
1/Pair	EA	PROWRE	Oven Mitt Teflon 17" Bge	96462	11.12
4/144Cnt	CS	FDHNDL	Hairnet 21" Dk Brn	J4736	62.28
1/Pair	CS	JOBSEL	Glove Nitrile Scouring Lg 22Mil Unlined Grn	99329	28.53
150/Cnt	CS	ATLMIL	Towel 13.5X24 White	A0440	64.94
20/Cnt	CS	3M	Pad Power Scrub 5.5X3.9 Hvydty	94928	15.40
1/Cnt	EA	COOPER	Thermometer Ref Freezer Hanging Style -40 To 12	91868	6.04
1/Cnt	EA	COOPER	Thermometer Ref Freezer -40 To 80 F/-40 To 30	91872	7.35
1/Pair	EA	JRRITZ	Oven Mitt Terry 17" Elbow Length Bge	88434	13.09
1/Cnt	CS	USC	Test Paper Quat Qt-10 15" Roll	84880	13.98
1/Cnt	EA	COOPER	Thermometer Digital -40 To 450 F Waterproof	52438	24.14
1/Pair	CS	PROWRE	Oven Mitt Cott 450 Deg 17" Bge N/Stick	88434	13.09
20/Cnt	CS	PROPAK	Scrubber M/Dty 6X9" Grn	13484	7.08
12/Cnt	CS	PROPAK	Scrubber Ss 1.75 Oz	13498	7.82
20/Cnt	CS	PROPAK	Pad Griddle 4X5.25" Gry	13526	7.63