

**CLEARBROOK-GONVICK
ISD 2311
CLEARBROOK, MN**

Request for Proposals
for
Food Service Primary Vendor

Proposals Due By
Thursday, July 13, 2017
2:00 p.m. at

CLEARBROOK-GONVICK ISD
ATTN: SUPERINTENDENT/FOOD SERVICE DIRECTOR
FOOD SERVICE – PRIME VENDOR PROPOSAL
16770 CLEARWATER LAKE RD
CLEARBROOK, MN 56634

DEFINITIONS:

For consistency throughout this document:

“School” means the school district that is requesting proposals; or the individual site for delivery of products.

“Distributor” or “Proposer” means a distributor that submits a proposal in response to this request. In sections of the RFP that refer to requirements or actions of the organization that submits the proposal that is chosen by the school, “Distributor” means the organization that submitted the successful proposal. Distributor is also referred to as “Prime Vendor.”

SCHOOL OBJECTIVES

The mission of school food service is to provide a variety of healthy school meals and other food service at affordable prices in support of the educational goals of students. The School identified on page one participates in the National School Lunch Program for reimbursement of meals that meet federal standards and is allocated USDA commodities for use in school meals through the Food Distribution Program. In accordance with federal Buy American law, School desires to purchase domestic food products to the maximum extent practicable for school meals.

The School requests proposals in response to this Request for Proposals (RFP) for purchasing commercial food products and related services from a Prime Vendor. TO minimize the need to seek alternate distributors, School will purchase a minimum of 85% of its commercial food products, except food products excluded below, from Distributor, which will agree to provide all products specified by the school.

GENERAL CONDITIONS

Clearbrook-Gonvick ISD 2311 will require a full service vendor to supply all fresh, frozen, and dry food products and consumable supplies, excluding items supplied to the District such as fluid milk and dairy products, chemicals, and ala carte items.

1. TYPE AND LENGTH OF CONTRACT

One Distributor will be chosen to negotiate with School under the terms of the proposal in effect for school year 2017-2018, beginning on August 1, 2017 and ending June 30, 2018, with up to four 1-year renewals. If renewals are granted, start dates will be July 1st through June 30. The district reserves the right to terminate the Primary Vendor Bid within thirty days written notice due to non-performance.

School District Profile

School District Enrollment	475
Estimated annual purchases under proposed contract	\$200,000

The District receives Cash in Lieu of Commodities, and uses those dollars to purchase Bonus Commodities. This figure varies by year.

PROCEDURAL REQUIREMENTS

Proposal Submission

Submit proposals to: Robin Proffit
Food & Nutrition Coordinator
Clearbrook-Gonvick ISD 2311
16770 Clearwater Lake Rd
Clearbrook, MN 56634

Proposals will be accepted until 2:00 p.m. on Thursday, July 13, 2017.

Inquiries regarding proposal are to be directed to:

Robin Proffit
Food & Nutrition Coordinator
Clearbrook-Gonvick ISD 2311
16770 Clearwater Lake Rd
Clearbrook, MN 56634
218-776-3112, Ext 320
robinp@clearbrook-gonvick.k12.mn.us

Proposals will be accepted up to, and no proposals may be withdrawn after, the required date and time for submission. Time is local time at the school. Proposals that arrive after the required time will not be considered. It is the responsibility of the Proposer to ensure that the proposal arrives at the required location by the required time. The School shall not waive or extend this requirement for any reason. Telephone, facsimile, electronic mail and telegraphic proposals will not be accepted.

Submit one (1) original and one (1) copy in a sealed envelope. Only the original copy needs to contain original signatures and must be marked "Original". Mark envelope "Food Service – Prime Vendor Proposal." Refer to Attachment A of this RFP, "Checklist of Requirements for Proposals" for a list of required parts of a proposal.

The proposal must include the firm name and be signed by an officer or other employee authorized to submit the proposal. Proof of authority of the person submitting the proposal must be available upon request from School.

If School determines that there is a discrepancy in or omission from this RFP prior to the opening of proposals, an addendum will be issued to all distributors that have submitted proposals.

Calendar of Events

The required dates and times by which actions must be completed and, where applicable, locations are listed in the following chart. If the School determines that it is necessary to change a date or time or location, it will issue an addendum to this RFP. Times are local time at the School

Calendar of Events

<u>Action</u>	<u>Date/Location</u>
RFP released	June 5, 2017
All known Distributors mailed RFP	June 5, 2017
Deadline for submission of any communication from Distributors	July 3, 2017
Deadline for School to issue addendum to RFP	July 3, 2017
Proposal due date	July 13, 2017 District Administrative Office
Proposal Opening	July 17, 2017 2:00 p.m.
School Board Review	July 17, 2017 7:00 p.m.

Evaluation Criteria

School will evaluate proposals based on the following criteria. The maximum possible score for each criterion is shown.

<u>Criteria</u>	<u>Maximum Score</u>
Price	51%
Completeness of product line	10%
Distributor experience & qualifications/ past performance with School/ Distributor references/reputation	10%
Computer capabilities, purchasing, including operational reports, nutritional analysis, and uploading of purchase data to MN Dept of Education	10%
Operational plan & procedures	2%
Ability to meet service characteristics described by school	14%
Degree of ancillary services that impact School needs	3%

Proposal Selection

Upon completion of evaluation of proposals, School shall negotiate with the responsible Proposer that submits the most responsive proposal. Contract award is contingent upon School and Distributor reaching mutually agreeable terms. Other Distributors that have submitted proposals will be notified when negotiations have been completed.

School reserves the right to:

- A.) Waive any irregularities or informalities in proposals
- B.) In the best interests of School, accept or reject any and all proposals or portions thereof, select the next most responsive proposal, or if necessary issue a new RFP or take other action as School deems appropriate.

Distributor has the right to withdraw its proposal if School changes the type of award as described in section B, above.

SCHOOL REQUIREMENTS

Pricing Method

The required pricing method for determining product prices in the contract is “Cost plus Fixed Fee.”

“Cost” is defined as Distributor’s invoice from the supplier, plus inbound freight, minus customer allowance and any other “off” invoice allowances.

“Fixed Fee” is defined as the difference between cost, as defined above, and the selling price to School. Fixed fees shall remain firm for the duration of the agreement regardless of supplier invoice price.

For the purpose of this Proposal, Distributor shall determine costs on the Product List using the week of May 15 through May 19, 2017. Cost information must be available for audit upon request by School.

Ordering Procedures

School prefers the ordering process described below:

School will have access to computer ordering system of Distributor to place daily orders, as well as advance orders for future dates.

School’s expectation of Distributor sales staff is:

Local sales staff to address credits, special deliveries, individual school concerns.

Availability of inside sales staff

Local sales staff needs to meet with School when mutually agreed upon to discuss new products, promotions, food sampling, etc.

Substitutions & Prior Approval

School expects that, with School-provided forecasting, Distributor will fulfill 95% of orders without shortages, outages or substitutions. Substitutions will not be made for any products unless preapproved by Food Service Coordinator not less than twenty-four (24) hours prior to the scheduled delivery. Substitutions should be labeled clearly as such on each invoice with a separate item code. Pricing for substitutions will be adjusted to meet criteria of original product.

Delivery

School site requiring delivery is listed below with their frequency and time line requirements.

Drivers are required to unload and place all delivered items in the proper location per school site.

North Kitchen Door #11 Monday through Friday No later than 8:00 a.m.
2 Weekly Deliveries Required

DISTRICT ADDRESSES & PHONE NUMBERS

District Office	16770 Clearwater Lake Rd, Clearbrook, MN 56634	776-3112
Kitchen Office	16770 Clearwater Lake Rd, Clearbrook, MN 56634	776-3112, Ext 320

All shipments shall be delivered FOB: Destination – no freight allowed.

No additional fees will be charged to any invoice during the length of contact; such as fuel, number of stops, etc.

Communication

Distributor shall designate sales staff to work with School.

Nutritional Information: Distributor will provide Product Specification Sheets, CN Label Sheets, and Nutrient Data Sheets on products listed on the order guide, upon request from School. Nutritional Information sheets must be provided as manufacturer updates occur and when new products are presented.

Reports: Distributor will provide monthly product purchase reports, and summary information at the end of the contract period, with detail by delivery location and summary for all locations.

Special Orders: Distributor will provide the procedure for special orders of non-stock products.

Forecasting: School will provide Distributor with a system of forecasting purchases with sufficient lead-time to ensure successful fill rates.

Payment Terms: School will pay within 45 days from receipt of the daily invoices, for delivered products only. If immediate payment using the District Purchase Card allows a better price, the District will consider this method of payment.

Product Specifications: Refer to School's attached *Product List* for product specifications and anticipated purchase quantities.

Following the instructions on Attachment A, *Instructions to Proposer for Completing Product List*, complete all required columns for each product.

Where a brand is specified, provide the price and indicate if the product is non-stock.

Where acceptable alternates to the primary brand are listed, provide data only if the item is special order or you are unable to supply the branded item.

If the brand field has been left blank, indicate the proposed brand and whether it is a "private label."

Quantities shown on the Product List are estimated purchases of each product during the specified period. School has attempted to estimate within 10 -15 percent of actual requirements. Changes in student preferences affect purchase quantities.

STANDARD TERMS AND CONDITIONS

The following standard terms and conditions shall be incorporated into the contract.

Audits

School may conduct audits to validate costs and compliance with agreement terms and conditions. School will allow a reasonable timeframe for Distributor to prepare files for an audit. Distributor will correct audit findings immediately or within 30 days following notification of the errors.

Food Laws

Distributors shall operate in accordance with all applicable laws, ordinances, regulations and rules of federal, state, and local authorities. Distributor shall comply with Minnesota

Consolidated Food Licensing Law, MN statutes 28A, and Minnesota Food Law, MN Statutes 31. School officials may inspect Distributor's facilities.

Upon request from School, Distributor shall provide:

Letter of guarantee of compliance with food laws.

Latest facility inspection forms and comments from applicable federal, state and local agencies.

Procedures for food safety and sanitation, including procedures used for product holds or recalls.

Insurance

Distributor shall maintain all necessary and proper insurance for the duration of the work to be performed, including Comprehensive General Liability Insurance and Property Damage Insurance, Workers Compensation Insurance, and Automobile Liability Insurance.

Distributor shall provide certificates of insurance. Should any required insurance be cancelled before the expiration date, the issuing company will mail 30-days written notice to the School.

Taxes

School is a tax exempt, non-profit organization. School will provide TAX ID upon request.

Buy American

Schools participating in the National School Lunch Program are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic products are those that are produced in the United States and those that are processed in the United States substantially (at least 51 percent) using agricultural commodities produced in the United States.

Not Debarred, Suspended, Proposed for Debarment, Declared Ineligible or Voluntarily Excluded

If the negotiated contract exceeds \$25,000, Distributor certifies that neither the company nor any of its principals has been disbarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency.

PRODUCT REQUIREMENTS & ESTIMATED USAGE

For comparison, each vendor is required to complete the attached lists of sample items with estimated price. **Vendors must extend the prices as well.**

When brand is left blank, vendor is to add the specific brand that is to be bid.

The list reflects only a sampling of products frequently purchased as a basis for bid comparison. It shall be understood by all parties concerned that as a result of this bid, the school district will not be obligated to receive any quantity in excess of actual requirements; yet also use discretion in purchasing items not listed.

Products not listed on this bid will be subject to pricing agreed upon by both parties.

Fresh produce will be reviewed on a weekly/bi-weekly basis.

No delivery charge will be made to the district for additional stops. Additional stops might be requested as needed.

The purpose of this bid is to award all purchases of items listed by category to one primary vendor. The enclosed form must be used.

Bid award will be made to one vendor. Bid award and acceptance shall be based on, but not limited to:

- *district's evaluation of the products proposed**
- *district's evaluation of the company's ability to provide adequate service**
- *knowledge of company's past performance**
- *completeness of product line**
- *delivery schedule**
- *direct order schedule, dietary analysis, and accessibility of other computerized data**
- *marketing and promotional materials and support**
- *computerized summary of commodities delivered**
- *provide electronic interface files to the state agency for the purpose of obtaining cash rebates for approved pilot purchases**

Service of Account: The distributor will assign a company representative to the District who will present new products and promotions, correct all problems, distribute new product information, conduct product demonstrations and provide courteous customer service. Delivery schedule will be determined by the district as stated above.

Information needed by District: The Primary Vendor will provide purchase reports summarizing the quantity and value of products delivered to each school. In addition, a usage report for the bid period must be provided. Also electronic reports to the state agency for approved pilot purchases will be required on a monthly basis. The Primary Vendor will also provide nutrient analysis information for all food items requested.

Invoices and Payments: Vendor must provide accurate invoices, statements and credits on a timely basis. Company policy relating to this must accompany the bid. Payment of

undisputed invoices will be made within 45 days after receipt of the products and invoice. If immediate payment using the District Purchase Card allows a better price, the District will consider this method of payment.

Usage reports to summarize USDA pilot program rebateable products will be submitted to the District monthly.

Questions Regarding Bid: Any questions concerning this bid should be directed to

Robin Proffit
Food & Nutrition Coordinator
Clearbrook-Gonvick ISD 2311
16770 Clearwater Lake Rd
Clearbrook, MN 56634
218-776-3112, Ext 320
robinp@clearbrook-gonvick.k12.mn.us

Signing of Bid: Bids must be signed by individual making them.

All bids must be typewritten. Return to: Robin Proffit
Food & Nutrition Coordinator
Clearbrook-Gonvick ISD 2311
16770 Clearwater Lake Rd
Clearbrook, MN 56634

Bid must be received by the District Office by 2:00 p.m. on July 13, 2017.

DISTRIBUTOR NAME _____
DISTRIBUTOR ADDRESS _____
SIGNATURE _____
NAME (PRINT) _____
TITLE _____
PHONE NUMBER _____
FAX NUMBER _____
E-MAIL _____
DATE _____

**REQUEST FOR BID
FOR
FOOD SERVICES – PRIMARY VENDOR**

Owner: Clearbrook-Gonvick ISD 2311
16770 Clearwater Lake Rd
Clearbrook, MN 56634
Food & Nutrition Coordinator: Robin Proffit
(218) 776-3112, Ext 320
robinp@clearbrook-gonvick.k12.mn.us

Due Date: July 13, 2017 at 2:00 p.m.

Item	Mfg Item Code	Item Description
1	40001	JUICE, APPL 100% SS CUP REF
2		BANANA, GRN TIP #1 GRD FRESH
3	70470-17725	YOGURT, RSP BLNDED LOW FAT
4	180467	APPLESAUCE, CND IN JCE
5	044955	CARROT, BABY PLD FRESH REF
6	262013	ORANGE, MDN WHL IN LS CND
7	40000	JUICE, ORNG 100% SS CUP REF
8	180833	PEACH, SLCD IN JCE 90-105 CT
9	85606	CHICKEN, NUGT .69 Z BRDD WGR
10	78359	PIZZA, CHS 6" FRNCH BRD GRLC
11	8483	TURKEY, BRST SLCD .7Z OVN RSTD
12	670061	CORN, KRNL YLW FCY FZN
13	10013000515501	KETCHUP, TMTO FCY 33% DISPR
14	162950	PEAR, SLCD NW IN LS 80-90 CT
15	08862	MUFFIN, DBL CHOC WHL GRAIN 2 Z
16	7738712717	PIZZA, PPRNI TRKY 4.8 Z STUFD
17	389653	LETTUCE, RMN SHRD 3/8" BAG
18	282617	BISCUIT, BTRMLK WHL GRAIN 2 Z
19	40008	JUICE, GRAPE 100% SS CUP REF
20	893686	CUP, PLYST 12 Z CLD TNSLT PLST
21	00553	PINEAPPLE, TIDBT OR CHUNK IN JCE CND
22	255213	POTATO, FF 3/8" SC BTRD TFF
23	01000	GRAPE, RED SDLES DSTEM TRAY
24	15021	BREADSTICK, GRLC WHL GRAIN 6"
25	08860	MUFFIN, BLBRY WHL GRAIN 2 Z IW
26	038354-0928	CHICKEN, STRIP BRST MEAT SM
27	85609	CHICKEN, PTY 3.45 Z BRDD WHL
28		APPLE, PINK LADY 163 CT ORGN
29	020491	SALAD MIX, CA W/ RADICIO ENDIV
30	171948	ORANGE, CA FCY FRESH REF
31	028510	SAUSAGE, PORK LNK .8 Z SKNLS
32	47020	SHRIMP, BRDD PARFR 110-120
33	10013000980460	DRESSING, RANCH LOW FAT TFF
34	662736	POTATO, HASH BRN PTY TRGLE 2 Z
35	3014	PRETZEL, KING SOFT BKD FZN
36	42799	BROCCOLI, FLORT MINI ICELS
37	16000-11918	CEREAL, CHEERIO HONY NUT WHLGR
38	01696	BEAN, CHILI MILD CND
39	448227	BEEF, GRND 81/19 FINE RAW REF
40	78353	PIZZA, EGG BACN CHS 3.2X5"

41	85609	CHICKEN, PTY 3.45 Z BRDD WHL
42	6058	BREAD, CHOC CHIP WHL GRAIN 2 Z
43	174890	BEAN, GRN CUT 3-4SV VERI GRN
44	71195	DOUGH, CKY CHOC CHIP M&M WGR
45	280484	TOMATO, GRAPE RED BULK FRESH
46	020291	LETTUCE, ICBRG SHRD 1/8" CLND
47	123190	PORK, RST BRT MRNTD RAW FZN
48	12122	DOUGH, RL CIN SWT WHL GRAIN
49	23396	CHIP, TORTLA NACHO TRGLE SALTD
50	32405	CHIP, CORN REG SS
51	25232	DONUT, LONG JOHN WHL GRAIN TFF
52	18000-37732	PANCAKE, MAPL 3.17 Z FZN MINI
53	3800045861	CEREAL, WHEAT FRTD MINI CHOC
54	15555-5	CHICKEN, CHNK RNDM BRDD W/ MDN
55	943034	BREAD, GRCL 1" SLCD TFF PARBK
56	46025-75012-00	FRENCH TOAST, WGR CIN GLZD CKD
57	10426	POTATO, MSHD PEARL DHY LOW SDM
58	125237	SAUSAGE, SESD CRBL PORK CKD
59	022830-0928	CHICKEN, DCD .5" SESD WHT &
60	003822-0928	CHICKEN, PTY 3.1 Z FIL SHPD
61	000001036	SOUP, CHIX CRM SHLF STABL
62	2700042201	SAUCE, SPAG TMTO CAN SHLF
63	6423	TURKEY, DCD .5" BRST MT CKD FZ
64	11151	CHIP, MULTGRN SS
65		KIWI FRUIT, WHL 3 LAYR BOX
66	OIF03456	POTATO, MSHD PTY SMILE SKNLS
67	073570	CHEESE, CHEDR MILD SHRD FCY
68	16000-31932	SNACK MIX, CHX CHEDR IW
69	57514	CHICKEN, STRIP BRST MEAT
70	7168	PRETZEL, SOFT FILLD CHS CRM
71	44-531-0	PORK, PTY RIB SHPD BBQ CN CKD
72	09988	CORN DOG, TRKY WHL GRAIN BTR 4
73	24640-0	PORK, PTY BRDD WHL GRAIN 3.75
74		CUCUMBER, SPR SLCT FRESH REF
75	44343	CAULIFLOWER, WHT FLORT MINI
76		STRAWBERRY, CLMSHL FRESH REF
77	15-320-09	BEEF, PTY GRND STK BURGR 2.01
78	339009	EGG ROLL, PORK & VEG 1.5 Z TFF
79	40655	CHIP, TORTLA YLW RND MINI
80	648684	CHEESE, MOZZ STRNG IW REF
81	18000-38413	BAGEL, WGR .6 Z MINI STWBY
82	355024	JUICE, GRAPE 100% SS CUP SHLF
83	43022	ICING, CRML CRMY SMEAR RTU FZN
84	364458	EGG, LIQ MIX PSTRD CIB FZN
85	11421	DOUGH, RL HOGI WHT 7.25" SBMRN - WG
86	09097	FRUIT SALAD, CHNK IN FRT JCE
87		PEAR, FRESH REF

88	671195	BROCCOLI, CUT GRD A IMP IQF
89	11000	CORN DOG, AM MINI FZN
90	01638	BEAN, BKD VGTRN REDUC SDM CND
91	006922-0928	CHICKEN, STRIP THIGH MEAT FJTA
92	43274000034500	MACARONI & CHEESE, WHL GRAIN
93	44396	CHIP, PTATO BKD ORIG GLTN/FR
94	247974	POTATO, SWT TATER NUGT TFF
95	5150006960	SANDWICH, PNT BUTR & JELLY
96	43274000034500	MACARONI & CHEESE, WHL GRAIN
97	317002	TURKEY, BRST & THIGH RST BNLS
98		GRAPE, SNACK PK FRESH REF
99	180395	FRUIT COCKTAIL, DCD IN PEAR
100	7738712699	PIZZA, CHS QSDIA WHL GRAIN 5 Z



CLEARBROOK-GONVICK ISD 2311

MOST USED ITEM LIST

2016-2017 SCHOOL YEAR

PIM Brand Name	PIM Pack Size	Approx Case	BRAND	UNIT PRICE	EXTENDED PRICE
ARDMORE FARMS	96/4 OZ	120.00			
PACKER	40 LB	88.00			
YOPLAIT TRIX	48/4 OZ	70.00			
MONARCH-D	6/#10 CN	67.00			
CROSS VALLEY FARMS	4/5 LB	66.00			
HARVEST VALUE	6/#10 CN	63.00			
ARDMORE FARMS	96/4 OZ	63.00			
MONARCH-D	6/#10 CN	62.00			
KOCH	10.35 LB	58.00			
TONY'S	60/4.55 OZ	55.00			
JENNIE-O TURKEY STORE	6/2 LB	54.00			
MONARCH	20 LB	51.00			
HEINZ	2/1.5 GA	50.00			
MONARCH-D	6/#10 CN	49.00			
CHEF PIERRE	48/2 OZ	49.00			
THE MAX	72/4.8 OZ	47.00			
CROSS VALLEY FARMS	6/2 LB	47.00			
HILLTOP HEARTH	7/24 EA	46.00			
ARDMORE FARMS	96/4 OZ	46.00			
MONOGRAM	15/57 EA	44.00			
DOLE PACKAGED	6/#10 CN	43.00			
MONARCH	6/5 LB	43.00			
ONEDERS	4/4 LB	42.00			
NEW YORK FROZEN	168/1.27 OZ	42.00			
CHEF PIERRE	48/2 OZ	39.00			
TYSON RED LABEL	2/5 LB	37.00			
CHIC'N TIME	2/24/3.45 OZ	36.00			
PACKER	163 EA	36.00			
CROSS VALLEY FARMS	4/5 LB	35.00			
CROSS VALLEY FARMS	113 EA	34.00			
JONES DAIRY FARMS	10 LB	34.00			
SEAPAK	5/2 LB	33.00			
HEINZ	2/1.5 GA	32.00			
MONARCH	6/5 LB	30.00			
SUPERPRETZEL	50/5 OZ	30.00			
CROSS VALLEY FARMS	4/3 LB	30.00			
GENERAL MILLS	96/1 OZ	28.00			
BUSH'S BEST	6/#10 CN	28.00			
CATTLEMAN'S SELECTION	8/10 LBA	27.00			
TONY'S	128/2.95 OZ	27.00			

CHIC'N TIME	2/24/3.45 OZ	27.00		
SUPER BAKERY	90/2 OZ	27.00		
MONARCH-D	6/#10 CN	27.00		
BEST MAID COOKIE COMPANY	200/1.5 OZ	27.00		
CROSS VALLEY FARMS	10 LB	26.00		
CROSS VALLEY FARMS	4/5 LB	26.00		
CLOVERDALE MEATS	2/15 LBA	25.00		
BAKER BOY BAKE SHOP	120/2.5 OZ	25.00		
BARREL O'FUN	72/1.5 OZ	24.00		
FRITOS	104/1 OZ	24.00		
BAKER BOY BAKE SHOP	96/2.2 OZ	24.00		
PILLSBURY	72/3.17 OZ	24.00		
KELLOGGS	96/1 OZ	24.00		
LING'S	43.5 LB	24.00		
HILLTOP HEARTH	125/1.3 OZ	22.00		
PAPETTIS / TABLE READY	85/2.9 OZ	22.00		
POTATO PEARLS EXCEL	12/26.5 OZ	22.00		
CLOVERDALE MEATS	2/5 LB	22.00		
TYSON	2/5 LB	22.00		
TYSON	100/3.1 OZ	21.00		
CAMPBELL'S	12/50 OZ	21.00		
ANGELA MIA	6/#10 CN	21.00		
JENNIE-O TURKEY STORE	2/5 LB	21.00		
SUNCHIPS	104/1 OZ	21.00		
PACKER	117 EA	21.00		
MCCAIN	6/4 LB	20.00		
GLENVIEW FARMS	4/5 LB	20.00		
CHEX	60/.92 OZ	20.00		
MAGNIFOODS	2/5 LB	19.00		
SUPERPRETZEL	24/6.25 OZ	19.00		
ADVANCE FOOD HEARTLAND BEEF	100/2.5 OZ	18.00		
STATE FAIR	72/4 OZ	18.00		
ADVANCEPIERRE	130/3.75 OZ	18.00		
PACKER	50 LB	18.00		
CROSS VALLEY FARMS	2/3 LB	18.00		
PACKER	8/1 LB	18.00		
ADVANCE FOOD HEARTLAND BEEF	114/2.01 OZ	16.00		
PACIFIC JADE	144/1.5 OZ	16.00		
BARREL O'FUN	120/1 OZ	16.00		
ROSELI	168/1 OZ	16.00		
PILLSBURY	72/2.43 OZ	16.00		
MONARCH / THIRSTER	96/4 OZ	15.00		
BAKER BOY BAKE SHOP	22 LB	14.00		
GLENVIEW FARMS	6/5 LB	14.00		
BAKER BOY BAKE SHOP	96/3 OZ	14.00		
DOLE PACKAGED	6/81 OZ	14.00		
PACKER	120 EA	13.00		

MONARCH	20 LB	13.00			
STATE FAIR	240/.72 OZ	12.00			
BUSHS BEST	6/#10 CN	11.00			
TYSON	2/5 LB	11.00			
LAND O'LAKES	6/5 LB	11.00			
BAKED LAYS	64/1.125 OZ	11.00			
MONARCH	6/2.5 LB	11.00			
SMUCKER'S	72/2.6 OZ	10.00			
LAND O'LAKES	6/5 LB	9.00			
JENNIE-O TURKEY STORE	2/9 LBA	9.00			
PACKER	22 LB	9.00			
MONARCH-D	6/#10 CN	8.00			
THE MAX	96/4.83 OZ	5.00			

2,971.00