

COUNTY OF KANE

Christopher J. Lauzen
Kane County Board Chairman



Kane County Government Center
719 South Batavia Avenue
Geneva, IL 60134
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clauzen@kanecoboard.org
www.countyofkane.org

DOCUMENT VET SHEET

for
Christopher J. Lauzen
Chairman, Kane County Board



Name of Document: JJC's Foods Provider
(Sysco)

Resolution No.: 13-266

Submitted by: Chris Rossman

Dept. Head Signature: Joseph M. Brawley

Date Submitted: July 19, 2013

Dept. Head Sign-off Date: 7/24/2013

Examined by:

Joseph H. Lulves
(Print name)

Joseph Lulves
(Signature)

8-1-13
(Date)

Post on the Web: YES NO Atty. Initials: EV

Comments:

The Juvenile Justice Center requires this contract from food provider vendor for the supplying and delivering of bulk food products, dairy, fresh fruits and produces, milk, bread, juice, and miscellaneous supply. The Kane County Board authorized the Chairman to enter into a contract per Resolution 13-266.

Please notify the Purchasing Office when Offer to Contract is ready to be picked up or requires additional information.

Attachments: Resolution 13-266, Purchasing Synopsis, Offer to Contract, and Exhibit 1 – Awarded Core-Items List.

Chairman signed: YES NO 8/2/13
(Date)

Document returned to: C. Rossman
(Name/Department)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 - 226

**AUTHORIZING CONTRACT FOR FOOD PROVIDERS
FOR THE KANE COUNTY JUVENILE JUSTICE CENTER**

WHEREAS, bids were solicited for food providers for providing Breads, Milk, Meat & Chicken, Dry Goods and Bulk Food & Miscellaneous Supplies to the Juvenile Justice Center; and

WHEREAS, the lowest responsible bidders for the five sections were as follows:

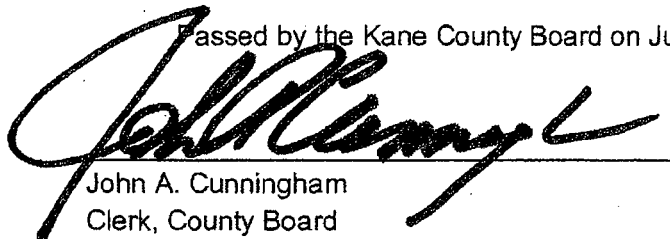
Breads:	Alpha Baking, Fox River Foods, SYSCO
Milk:	Fox River Foods
Meat & Chicken:	Fox River Foods, Gordon Food Service, SYSCO
Dry Goods:	Gordon Food Service, SYSCO
Bulk Food & Misc. Supplies:	Fox River Foods, Gordon Food Service, SYSCO

WHEREAS, adequate funds have been budgeted for these purchases in fund 001-430-436-60230.

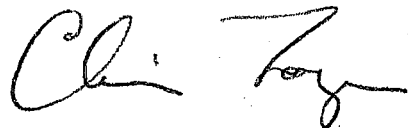
NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into a contract with the companies listed above for a period of one (1) year with two (2) one (1) year options to extend to commence on July 30, 2013. Expenditures to be charged to 001-430-436-60230, which has been budgeted for One Hundred Seventy Three Thousand, Four Hundred Seventy Six Dollars and Sixty Eight Cents (\$173,476.68).

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.430.436.60230	Food	Yes	Yes	N/A

Passed by the Kane County Board on July 9, 2013.



John A. Cunningham
Clerk, County Board
Kane County, Illinois



Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

Yes	<u>22</u>
No	<u>0</u>
Voice	<u>0</u>
Abstentions	<u>0</u>

7Food-JJC

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



May 22, 2013

PROCUREMENT SYNOPSIS

Requesting Department:	Juvenile Justice Center
Procurement Name:	16-013 Food Provider
Recommended Vendor:	Multiple Vendors – see tabulation

NOTIFICATION AND RESPONSE

Public Notices: • County of Kane's Web site • The CHRONICLE

Advertising Date:	April 5, 2013	Notice sent/Plan Holder: 32/17
Bid Due Date:	April 30, 2013	Proposal Received/Previous Contract: 5/5

PURPOSE

This contract is for food providers delivering of quality bulk foods, dairy products, bread, and supply to the Juvenile Justice Center. This is a one (1) year contract with mutual option to extend. The 2013-2014 contract starting date will be set after full board approval in July.

TABULATION

Vendor	Part A - Bread	Part B- Milk	Part H – Meat & Chicken	Part O – Dry Good	Bulk Food & Misc. Supplies	Estimate Award Amount per Vendor
Alpha Baking, Chicago, IL	\$39,149.94	No Bid	No Bid	No Bid	No Bid	\$39,149.94
Performance/Fox River, Montgomery, IL	\$450.32	\$17,191.84	\$8,623.91		Part: F, J, L, N, and P \$65,300.06	\$91,566.13
Gordon Food Service, Aurora, IL			\$3,668.78	\$172.92	Part: D, E, G,K, and M, \$20,513.10	\$24,354.80
SYSCO – Des Plains, IL	\$83.36		\$8,281.08	\$2,543	Part: C, and I \$7,498.37	\$18,405.81
Key Food – Chicago, IL	No Bid	No Bid			\$46,410.09 (incomplete bid)	Incomplete Bid
					ESTIMATE CONTRACT COST	\$173,476.68

Actual cost of contract will be lower than estimate amount listed on above tabulation.

As food and supply items contained in bid specification are affected by high cost of energy and weather, cost are not stable and increase on most bulk food and miscellaneous supply items compared to last contract.

In order to compensate for cost increase of this year contract, staff offers following option of awarding this contract. By awarding this contract to multiple vendors based on part or section of bid that they are most responsive and offer lowest cost, this would help reduce total contract cost by 6% or \$10,623 compared to awarding of contract to single vendor at \$184,100. Reference attached tabulation.

Base on qualification, bid compliance, and pricing, Purchasing Department recommends awarding food provider contract to above mentioned vendors, pending Juvenile Justice Center's approval.

Submitted By:
Tim Keovongsak, Buyer
Purchasing Department

**KANE COUNTY
OFFER TO CONTRACT FORM
For
BID 16-013 FOOD PROVIDERS**

Bid Due Date & Time: TUESDAY, APRIL 30, 2013, AT 4 P.M.

To: County of Kane (Purchasing Department)
Kane County Government Center, Bldg. A.
719 S. Batavia Ave.
Geneva, IL 60134


The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By:

Sysco Chicago, Inc.

- I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.
 - A. The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.
 1. The Vendor has examined the Contractor Disclosure section of the Instruction to Bidders, and has included or provided a certified document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.
 - B. For purposes of this offer, the terms Offerer, Bidder, Contractor, and Vendor are used interchangeably.
- II. In submitting this Offer, the Vendor acknowledges:
 - A. All bid documents have been examined: Instructions to Bidder, Scope of Work, including the Specifications, Exhibit A-Pricing Matrix, and the following addenda: No. _____, No. _____, No. _____, (Contractor to acknowledge addenda here)
 - B. The site and locality has been examined where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations, as Contractor deems necessary.
 - C. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. This contract shall be for a period of one (1) year with option to extend for two (2) additional one year renewal periods, if mutually agreed upon by both parties. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE.**

Signature  Typed Signature Thomas M. Harkless CFO
Company Sysco Chicago, Inc
Address 250 Wieboldt Dr. Des Plaines, IL 60016
Phone # (847) 699-5400 Fax # (847) 699-0843
Federal I.D./Social Security # 36-3677150 Date _____

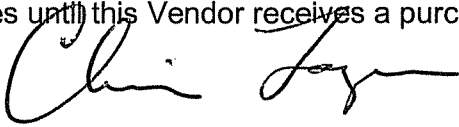
ACCEPTANCE

The Offer is hereby accepted for the following services:

- Food Providers

The Vendor is bound to sell the materials and services listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specification, amendments, and the Vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number 16-013. The Vendor has been cautioned not to commence any billable work or to provide any materials or services until this Vendor receives a purchase order and or notice to proceed.



Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

8-2-13

Date

**INSTRUCTIONS TO BIDDERS
COUNTY OF KANE
COMPETITIVE SELECTION PROCEDURE - BID
TERMS AND CONDITIONS**

1. **AUTHORITY.** This Invitation for Bid is issued pursuant to applicable provisions of the Kane County Purchasing Ordinance.
2. **BID OPENING.** Sealed bids will be received at the Kane County Purchasing Department until the date and time specified at which time they shall be opened in public. Late bids shall be rejected and returned unopened to the sender. Kane County does not prescribe the method by which bids are to be transmitted; therefore, it cannot be held responsible for any delay, regardless of the reason, in transmission of the bids.
3. **BID PREPARATION.** Bids must be submitted on this form and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids. Bids shall be filled out legibly in ink or type-written with all erasures, strike overs and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a contract. Name of person signing should be typed or printed below the signature.
4. **BID ENVELOPES.** Envelopes containing bids must be sealed and addressed to the County of Kane Purchasing Department. The name and address of the bidder and the Invitation Number must be shown in the upper left corner of the envelope.
5. **ERRORS IN BIDS.** Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. In case of error in the extension of prices in the bid, the unit prices will govern.
6. **RESERVED RIGHTS.** The County of Kane reserves the right at any time and for any reason to cancel this Invitation for Bids, accept or reject any or all bids or any portion thereof, or accept an alternate bid. The County reserves the right to waive any immaterial defect in any bid. Unless otherwise specified by the bidder or the County, the County has ninety (90) days to accept. The County may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection.
7. **INCURRED COSTS.** The County will not be liable for any costs incurred by bidders in replying to this Invitation for Bids.
8. **AWARD.** It is the intent of the County to award a contract to the lowest responsive responsible bidder meeting specifications. The County reserves the right to determine the lowest responsive responsible bidder on the basis of an individual item, groups of items, or in any way determined to be in the best interests of the County. Award will be based on the following factors (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

9. **PRICING.** The County of Kane requests all payments being made to vendors be done as direct deposits through an Automated Clearing House (ACH). All vendors being awarded a contract shall complete an authorization agreement form prior to award. The ACH form and information on this program can be located on the County's Web site under Vendor Information on the Finance Department page.
10. **DISCOUNTS.** Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.
11. **TAXES.** Kane County is not subject to Federal Excise Tax. Per Illinois Revised Statutes, Chapter 120, Paragraph 441: Kane County is exempt from state and local taxes.
12. **SPECIFICATIONS.** Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items will be considered, provided the bidder clearly states exactly what is proposed to be furnished, including complete specifications. Unless the bidder specified otherwise, it is understood the bidder is offering a referenced brand item as specified or is bidding as specified when no brand is referenced, and does not propose to furnish an "equal." The County reserves the right to determine whether a substitute offer is equivalent to and meets the standard of quality indicated by the brand name and number referenced.
13. **SAMPLES.** Samples of items, when called for, must be furnished free of expense and, if not destroyed in the evaluation process, will, upon request, be returned at the bidder's expense. Request for the return of samples must accompany the sample and include UPS Pickup Slip, postage or other acceptable mode of return. Individual samples must be labeled with bidder's name, invitation number, item reference, manufacturer's brand name and number.
14. **INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS.** Bidders shall promptly notify the County of any ambiguity, inconsistency of error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.
15. **VARIANCES.** State or list by reference on the reverse side of this form any variations to specifications, terms and/or conditions.
16. **INDEMNIFICATION.** The Seller shall indemnify and hold harmless the County, its agents, officials, and employees, from and against all injuries, losses, claims, suits, costs and expenses which may accrue against the County as a consequence of granting the Contract.

Contractor and/or Servicer's and/or Seller (as case may be), agrees to save, hold harmless, defend and indemnify the County of Kane and its Officers, Agents, and Employees, from any and all liability or loss incurred by the County of Kane resulting from Contractor's and/or Servicer's and/or Seller's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Contractor's and/or Servicer's and /or Seller's performance of this contract and Contractor's and/or Seller's violation of any of the terms and conditions of this Agreement, and from the Contractor's and/or Servicer's and/or Seller's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Contractor's and/or Servicer's and/or Seller's performance thereunder.

17. **DEFAULT.** Time is of the essence of this contract and if delivery of acceptable items or rendering of services is not completed by the time promised, the County reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received by Seller, as to stated items not yet shipped or services not yet rendered and to purchase substitute items or services elsewhere and charge the Seller with any or all losses incurred.
18. **INSPECTION.** Materials or equipment purchased are subject to inspection and approval at the County's destination. The County reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Seller's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Seller promptly after rejection.
19. **WARRANTY.** Seller warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Seller warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation. The County may return any nonconforming or defective items to the Seller or require correction or replacement of the item at the time the defect is discovered, all at the Seller's risk and expense. Acceptance shall not relieve the Seller of its responsibility.

Contractor and/or Seller (as case may be) expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the County, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Contractor and/or Seller (as case may be) agrees that these warranties shall run to Kane County, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

20. **REGULATORY COMPLIANCE.** Seller represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services. Seller shall furnish "Material Safety Data Sheet" in compliance with the Illinois Toxic Substances Disclosure to Employees Act.
21. **EQUAL EMPLOYMENT OPPORTUNITY.** The equal employment opportunity clause required by the Illinois Human Rights Act is hereby incorporated by reference in all contract made by the county of and in all bid specifications therefore furnished by the county to all Vendors, contractors and subcontractors.

The County of Kane, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, or any other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment without regard to race, creed, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, or any other legally protected status. (Res.No. 82-90, 6-10-80; Res. No. 81-79, 6-9-81; Res. No. 82-90, 6-8-82; 05-303, 09-23-05) State law references—Illinois Human Rights Act, 775ILCS 5/1-101 et seq.

- 22. **ROYALTIES AND PATENTS.** Seller shall pay all royalties and license fees. Seller shall defend all suits or claims for infringement of any patent or trademark rights and shall hold the County harmless from loss on account thereof.
- 23. **LAW GOVERNING.** This contract shall be governed by and construed according to the laws of the State of Illinois.
- 24. **ELIGIBILITY.** By signing this bid, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of Article 33E, Public Contracts of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).
- 25. **CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY**
 - Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:
 - a) The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.
 - b) Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	\$2,000,000
Products and Completed Operations	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
 - i) Products and Completed Operation coverage is to remain in force for a period of two years after the completion of project.

- c) Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	\$1,000,000
Each Occurrence for Bodily Injury	\$1,000,000
Each Occurrence for Property Damage	\$1,000,000
Or - Combined Single Limit	\$2,000,000

- d) Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

- e) Umbrella Liability:
Aggregate Limits \$2,000,000

Vendor to furnish a copy of the Endorsement showing Kane County, as an additional named insured on the General Liability, Auto, and Excess policies.

The Contractor shall cease operations on the project if the insurance is cancelled or reduced below the required amount of coverage.

27. CONTRACTOR DISCLOSURE

- A. Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.
- B. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:
 - (a) Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;

- (b) Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.
 - (c) Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.
 - (d) A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.
- C. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.
 - D. Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.
 - E. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

INSTRUCTIONS TO BIDDERS
For
FOOD PROVIDERS

I. OVERVIEW:

The County of Kane is seeking a purchase contract from qualified, authorized, and experienced food providers for the Kane County Juvenile Justice Center.

PRICES SHALL INCLUDE INSIDE WEEKLY DELIVERY F.O.B. DESTINATION, TO THE KANE COUNTY JUVENILE JUSTICE CENTER.

Kane County Juvenile Justice Center
37W655 Route 38
St. Charles, Illinois 60175

The Contract term shall be for one (1) year starting June 1, 2013, through May 30, 2014, or date of contract execution, with two (2) one (1) year options to extend. In no event shall the contract terms plus renewals or extension exceed three (3) years.

Bid response and all costs of food items must be submitted on attached Exhibit A, Pricing Matrix and submit it along with the Offer to Contract Form, or the bid will be deemed as non-compliant. Unit of measured such as weight, sizes, packages, counts, shall be completely filled in.

Bulk foods, bread and dairy products, and supplies such as "house brand" or "approved equal" meeting FDA standard will be accepted. Vendor is encouraged to provide alternate, comparable food items, or a "house brand" for cost saving.

II. AWARD:

It is the intention of Kane County to award the Vendor which is deemed the most responsive and responsible bidder providing the lowest bid pricing, the highest quality, and meeting County's objective. Kane County reserves the right to make multiple awards and per selected items, if it is in the best interest of the County to do so.

III. APPROVED EQUAL:

If and wherever in the specifications reference is made to a brand name, catalog number, or use a specific description as refer thereto, and etc., it is only for the purpose of establishing a grade, quality. Since Kane County does not wish to rule out other brands, the phrase "or approved equal" is added unless indicated as "**NO SUBSTITUTION**". An "approved equal" is identical, equivalent, or superior in grade or quality with these specifications that may be offered. Kane County will be the sole judge as to acceptability of an "**Approved Equal**".

IV. GENERAL SPECIFICATIONS

- A. You may quote on any item in the Bid that you choose. If you do not quote on an item that means you do not carry that item or you cannot supply that item.
- B. The quantities shown are estimated needs based in part upon previous year's purchases and projection of year 2013 needs. If quantity is blank this indicates that the item is needed, but estimated quantity is not yet available.
- C. Vendors shall demonstrate the capacity to provide services in accordance with these specifications, and successfully servicing a similar business (in size, type and location) for a minimum of three years. Kane County reserves the right to inspect facilities to determine if this criterion in met.
- D. The selected vendor(s) must give Kane County information from the manufacturer that any substituted products that have been quoted on are in compliance with our specifications. **No-charge samples of any or all products must be delivered by the selected vendor(s) to Kane County on request. Failure to submit the requested samples shall be considered non-responsive and rejected.**
- E. Samples will be evaluated to determine compliance with all major characteristics of the bid specification. Failure of samples to conform to all such characteristics will require rejection of that item.
- F. Vendors shall make Kane County aware of any programs (e.g., manufacturer incentives, product specials, rebates, etc.) that can offer to the County for additional savings. Indicates weekly, monthly, and quarterly markets price items and shall notify the County of any price changes.
- G. Vendors shall be required to maintain, or have available, an inventory sufficient to deliver requested items.
- H. All products shall be properly packed, wrapped, moisture-proof, and treated to preserve freshness. Packaging and wrapping shall meet all Federal, State, and Local requirements.
- I. Vendors shall provide adequate delivery or sale tickets and other documentation at the time of delivery as required. All delivery or sale tickets must be signed by an authorized receiving person.
- J. Goods ordered or delivered in error, (Vendor's or County's) are to be credited 100% upon their return within a specified time frame.
- K. All damaged goods received by Kane County are to be credited 100% upon their return and a credit memo must be issued upon pick up.

- L. A qualified Account Representative shall be assigned to the Kane County to assist in ordering, handling service problems and providing timely information upon request.

V. QUALITY:

Vendor shall provide high quality products:

- A. Canned and frozen fruits and vegetables must be U.S. Grade B or better.
- B. Fresh fruits and vegetables must be U.S. No. 1 or better.
- C. Meat must be USDA choice; whole poultry must be USDA Grade A; processed poultry such as diced chicken or ground turkey may be USDA Grade B. Fish must be fresh or frozen.
- D. Fresh egg and dairy products must be U.S. Grade A.

VI. PRICING:

- A. This is a cost plus price contract. Vendor shall indicate their cost (less any invoice allowances, discounts and promotions provided to the County), plus the percentage of markup on all items listed (including freight) on attached Exhibit A – pricing matrix (pages 1–22), which will be the County's unit cost per item.
- B. The unit price items shall include inside delivery, F.O.B. destination, to the County, and will include all handling, packaging and other incidental charges.
- C. Pricing shall be for quantities listed. If the Offeror's packaging quantities or unit of measure differ from those listed, it shall be the Offeror's responsibility to convert their pricing to reflect those packaging quantities, and unit of measured requested on the County's listing. Vendors shall respond using only County's Offer to Contract Form and Exhibit A for pricing. This is a mandatory submittal.

VII. PAYMENT:

- A. Vendor shall established and maintain adequate records of their costs and documentation to support pricing incurred, per requested items under this bid.
- B. Vendors shall provide their cost information (invoices) to support County's invoice upon request of the County.
- C. The County reserves the right to request all pertinent records, Vendor supplier's cost, and documentation relating to the verification of invoice per items requested, before County's approval of payment.

VIII. RIGHT TO AUDIT:

- A. The Awarded Vendor shall make available and retain all records and cost information related to this contract for a period of three years beyond the last invoice.
- B. Kane County reserves the right to audit the Vendor's costs for the enumerated items listed in Exhibit A, pages 1-22. The awarded Vendor shall be prepared to provide cost information to support invoices, upon 15 calendar days from request by the County, and cooperate in the conduct of the audit which will facilitate in a timely completion. The awarded Vendor shall be liable for any and all inaccuracies invoiced to the County. The findings of the audit will be communicated to the Vendor by the County.
- C. If needed the County may use an independent third party agency to perform and bear the cost of the audit.

IX. OBJECTIVES OF BID:

- A. To result in a contract between the successful bidder and Kane County that will meet the following objectives:
 - 1. To deliver high quality food that is FDA approved.
 - 2. To deliver food in a timely manner. Delivery of food items shall be made no later than the second business day following receipt of the order, provided that the order is made prior to 12 noon.
(Example: Food order is phoned or faxed in before noon on Tuesday, delivery is to be made before 3:30 p.m. on Thursday).
 - 3. To operate the food order and delivery program in a cost effective manner with full reporting to Kane County.
 - 4. To operate the food order and delivery program in a manner with respect to the inmates' right to basic health and nutritional standards.
 - 5. To implement a food order and delivery program with clear objectives, policies, procedures and annual evaluation of compliance.
 - 6. To maintain an open collaborative relationship with the administration and staff of Kane County and other County offices.
 - 7. Provide safe, sanitary, and secure food delivery to the Juvenile Justice Center.
 - 8. Vendor shall warrant that the products provided will meet or exceed the quality standard in this specifications.
 - 9. Cost saving is the essence of this contract.
 - 10. Successful vendor will provide ordering ticket which indicates unit cost, size, and item number, matching selected award items.
 - 11. Upon request, vendor shall make available County complete usage report.

- B. All pricing exceptions shall be included on the Offer to Contract Form or referenced in the Additional Information/Comments section in order for it to be considered.
1. **Response Keys:** CT–count. BG–bag. CSE–case. PK–pack. PKG– package. CRT–carton. EA–each.

X. CONTRACT:

A. Contract Terms:

This is a one (1) year contract with option to extend for two (2) additional one year renewal periods, if mutually agreed upon by both parties. This contract is contingent on the appropriation of sufficient funds. Kane County reserves the right to renegotiate the scope of work to meet its budgetary demands. Contractor shall reference to Statement of Work, for contract commencement date.

B. Illinois Non-Appropriation Clause:

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given a 30 day notice of intent to cancel.

C. Termination for Clause:

This Contract may be terminated by the County at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This Contract is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement. Upon such termination, the liabilities of the parties to this Contract shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this Contract is terminated due to the County's substantial failure to perform, the Contractor shall be paid for labor and expenses incurred to date, subject to set off for any damages, losses or claims against the County resulting from or relating to Contractor's performance or failure to perform under this agreement. In the event of termination by the County upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Contractor for services rendered through such phase shall constitute total payment for services.

In the event of such termination by the County during any phase of the Basic Services, the Contractor will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase.

In the event of any such termination, the Contractor also will be reimbursed for the charges of independent professional associates and contractors employed by the Contractor to render Basic Services, and paid for all unpaid Additional Services and Reimbursable Expenses not in dispute. Reimbursable expenses mean the actual expenses incurred by the Contractor or the Contractor's independent professional associates or contractors, directly or indirectly in connection with the Project.

XI. Response Instructions:

Vendor shall submit two (2) current copies of their catalog and nutrition information.

Vendor shall reference attach Exhibit A–Pricing Matrix (pages 1-22) to response and submit it along with the Offer to Contract Form (pages 1-2).

An original, marked as “**original**” bid (with submittal requirements) and one complete copy (**of the Offer to Contract Form and Exhibit A**), and one PDF copy on a CD shall be returned in a sealed package bearing the name and address of the respondent and be labeled “**16-013 Food Providers**” Your Bid may be mailed or hand delivered to:

**Purchasing Department
County of Kane
719 South Batavia Avenue. Building (A)
Geneva, IL 60134**

ALL QUESTIONS PERTAINING TO THIS BID AND/OR THE SCOPE OF SERVICES SHOULD BE DIRECTED TO THE PURCHASING OFFICE AS LISTED ON THE COVER SHEET. NO LATER THAN APRIL 19, 2013, FAX AND E-MAIL ACCEPTABLE. BIDS MAY NOT BE SUBMITTED ELECTRONICALLY.

FAX to (630) 208-5107 or keovongsaktimothy@co.kane.il.us

REQUIRED CONTACT INFORMATION

Vendor shall provide following contacts information.

Customer Service/General Information: Ph: (800) 767-9726

To place an order:

Name: Steve Williams

Ph: (309) 472-8739 Fax: (877) 828-1142

E-mail: williams.steven@chi.sysco.com

Billing & Invoicing question:

Name: Steve Williams

Ph: (309) 472-8739

E-mail: williams.steven@chi.sysco.com

County Account Representative/Supervisor

Name: Andy Pusateri

Ph: (847) 699-5400 ext. 5435

Fax: (877) 687-0554

E-mail: pusateri.andy@chi.sysco.com

EXHIBIT A - (PRICING MATRIX)

PART A - BREAD, WAFFLE, & TOAST	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
10, 2#loaf/case -WHEAT - BREAD ROUND 24 slice WHOLE GRAIN <u>2</u> # <u>6</u> pkg./case	CASE	2,000 3,334	2544427	18.76	3.5	19.42	64,746.28
10, 2#loaf/case - WHEAT - BREAD SQUARE 26 slice WHOLE GRAIN <u>1.5</u> # <u>6</u> pkg./case	CASE	40 <u>67</u>	1564451	15.30	3.5	15.84	1,061.28
4" THREE GRAIN BUN - 60/case ___/case	CASE	1					No Bid
4" - WHEAT HAMBURGER BUN WHOLE GRAIN - 60/case <u>120</u> /case	CASE	167 <u>84</u>	1563701	21.42	3.5	22.17	1,862.28
36/case 6"-7" - SLICED HOAGIE <u>72</u> /case	CASE	2 <u>1</u>	6641328	21.14	3.5	21.88	21.88
1.4 OZ 120/case - FRENCH CRULLERS <u>1.4</u> oz. <u>120</u> /case	CASE	4	0363386	20.14	3.5	20.84	83.36
144/1.5 OZ - FRENCH TOAST <u>1.5</u> oz. <u>144</u> /case	CASE	26	1010222	25.40	3.5	26.29	683.54
1.27 OZ - SQUARE WAFFLE <u>1.25</u> oz. 144/case <u>144</u> case	CASE	26	1583871	16.40	3.5	16.97	441.22
1.25 OZ ROUND WAFFLES <u>1.25</u> oz. 144/case <u>144</u> /case	CASE	26	1583871	16.40	3.5	16.97	441.22
2.25 OZ - BAKED 3" RND BISCUIT <u>2.25</u> oz. 100/case <u>100</u> /case	CASE	11	0763797	23.42	3.5	24.24	266.64
42 DZ - FLOUR TORTILLA 6" <u>6</u> " <u>42</u> doz.	CASE	26	2702082	21.25	3.5	21.99	571.74
12DZ - FLOUR TORTILLA 10" <u>10</u> " <u>200</u> doz.	CASE	10 <u>8</u>	1302363	31.20	3.5	32.29	258.32

EXHIBIT A - (PRICING MATRIX)

PART B - MILK	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
8 OZ. 40 carton/case - FARM SKIM MILK <u>8</u> oz. <u>50</u> carton/case	CASE	<u>138</u> 174	<u>7904127</u>	<u>11.35</u>	<u>3.5</u>	<u>11.75</u>	<u>1,621.50</u>
8 OZ. 40 carton/case - FARM 1% MILK <u>8</u> oz. <u>50</u> carton/case	CASE	<u>1,192</u> 1,490	<u>7904109</u>	<u>11.20</u>	<u>3.5</u>	<u>11.59</u>	<u>13,815.28</u>

PART C- CHIPS & CRACKERS	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
500-2ct - SALTINE CRACKER <u>500</u> ct./case	CASE	<u>47</u>	<u>4204996</u>	<u>11.81</u>	<u>3.5</u>	<u>12.22</u>	<u>574.34</u>
25# - BUTTERSCOTCH CHIPS <u>1102</u> # <u>12</u> /case	CASE	<u>1031</u>	<u>4248027</u>	<u>28.44</u>	<u>3.5</u>	<u>29.44</u>	<u>912.64</u>
12/1# - WHOLE GRAIN BULK TORTILLA CHIPS <u>1</u> # <u>12</u> /case	CASE	<u>42</u>	<u>1863703</u>	<u>17.23</u>	<u>3.5</u>	<u>17.83</u>	<u>748.86</u>
15/1# - WHOLE GRAIN BULK CORN CHIPS <u>1</u> # <u>8</u> /case	CASE	<u>156</u> 83	<u>4073847</u>	<u>12.17</u>	<u>3.5</u>	<u>12.60</u>	<u>1,965.60</u>
8# BULK PRETZEL/TWIST <u>7</u> # <u>1</u> /case	CASE	<u>5867</u>	<u>2169332</u>	<u>9.28</u>	<u>3.5</u>	<u>9.60</u>	<u>643.20</u>
6/16 OZ PLAIN POTATO CHIPS <u>16</u> oz. <u>9</u> /case	CASE	<u>22</u> 32	<u>2077345</u>	<u>17.65</u>	<u>3.5</u>	<u>18.27</u>	<u>401.94</u>
3/1# BULK, PLAIN POTATO CHIPS <u>1</u> # <u>9</u> /case	CASE	<u>1</u>	<u>2077345</u>	<u>17.65</u>	<u>3.5</u>	<u>18.27</u>	<u>18.27</u>

EXHIBIT A - (PRICING MATRIX)

PART D - FLOURS, NOODLE, CAKE MIX, & COOKIES	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
50# - HOTEL/REST FLOUR <u>50</u> #	CASE	17	8379270	12.93	3.5	13.38	227.46
6/5# - BUTTERMILK PANCAKE COMPLETE MIX <u>5</u> # <u>6</u> ct./case	CASE	20	4045985	24.00	3.5	24.84	496.80
6/5# - BUTTERMILK PANCAKE MIX <u>5</u> # <u>6</u> ct./case	CASE	1	4948337	24.10	3.5	24.94	24.94
6/5# - COMPLETE PANCAKE MIX <u>5</u> # <u>6</u> ct./case	CASE	1	4045985	24.00	3.5	24.84	24.84
6/5# CORN MUFFIN MIX <u>5</u> # <u>6</u> ct./case	CASE	5	5912282	42.90	3.5	44.40	222.00
2.1 OZ, 216/case - WHOLE GRAIN BISCUIT DOUGH <u>2.15</u> oz. <u>216</u> case	CASE	9	6316170	38.47	3.5	39.82	358.38
6/5# - BAKING POWDER <u>5</u> # <u>6</u> /case	CASE	3	9919523	43.31	3.5	44.83	134.49
24/1# - CORN STARCH <u>1</u> # <u>24</u> ct.	CASE	3	4073441	20.14	3.5	20.84	62.52
6/5# COCOA 10-12% <u>25</u> # <u>1</u> ct./cse	CASE	3 4	5976758	92.50	3.5	95.74	382.96
32 OZ - LEMON PURE EXTRACT <u>126</u> oz. <u>1</u> ct./case	CASE	4 1	5895754	71.85	3.5	74.36	74.36
10# - 1/4" MEDIUM NOODLES <u>10</u> # <u>1/4</u> "	CASE	58	5588041	10.87	3.5	11.25	652.50
10# - WHOLE WHEAT SPAGHETTI <u>10</u> # <u>2</u> "	CASE	29 57	1748813	21.33	3.5	22.08	640.32
10# - WHOLE WHEAT ELBOW MACARONI <u>20</u> # *Not whole wheat	CASE	21 42	5587936	17.44	3.5	18.05	381.15

EXHIBIT A - (PRICING MATRIX)

PART D - FLOURS, NOODLE, CAKE MIX, & COOKIES (cont'd)	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
10# - RAINBOW VEGETABLE ROTINI <u>20</u> #	CASE	158	4862819	21.75	3.5	22.51	135.06
10# - WHOLE WHEAT ROTINI <u>20</u> #	CASE	2142	7299680	20.15	3.5	20.86	438.06
108/3 OZ. COOKIE DOUGH <u>3</u> oz. <u>108</u> /case	CASE	3	1624887	49.38	3.5	51.11	153.33
108/3 OZ. CHOCOLATE CHIP COOKIE DOUGH <u>3</u> oz. <u>108</u> /case	CASE	3	1624669	49.38	3.5	51.11	153.33

PART E - SUGAR & RICE	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
50# - LONG GRAIN RICE <u>50</u> #	BAG	78	7590839	17.74	3.5	18.36	1,432.08
25# - PARBOILED RICE <u>25</u> #	BAG	1	4384335	11.19	3.5	11.58	11.58
50# GRANULATED SUGAR <u>50</u> #	BAG	17	4782694	24.82	3.5	25.69	436.73
12/2# - POWDERED SUGAR <u>2</u> # <u>12</u> ct./case	CASE	10	5593900	23.22	3.5	24.03	240.30
12/2# - BROWN SUGAR <u>2</u> # <u>12</u> ct.	CASE	10	5593702	22.12	3.5	22.89	228.90
3000CT - SUGAR PACKETS <u>3000</u> ct.	PKG	10	5965850	16.61	3.5	17.19	171.90

EXHIBIT A - (PRICING MATRIX)

PART F - CEREALS	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
4/35 OZ - CRISP RICE CEREAL <u>35</u> oz. <u>4</u> box/case	CASE	42	6709455	15.00	3.5	15.53	652.26
4/35 OZ - WHOLE GRAIN TOASTED OAT <u>35</u> oz. <u>4</u> box/case	CASE	42	6732754	14.80	3.5	15.32	643.44
4/35 OZ - SUGAR FROSTED FLAKES <u>35</u> oz. <u>4</u> box/case	CASE	42	0628529	15.25	3.5	15.78	662.76
4/35 OZ - FRUIT WHIRLS <u>31</u> oz. <u>4</u> box/case	CASE	42	4094645	33.08	3.5	34.24	1,438.08
4/35 OZ - FROSTED MINI SHREDDED WHEAT WHOLE GRAIN <u>36</u> oz. <u>6</u> box/case	CASE	28 42	6721981	45.35	3.5	46.94	1,314.32
12/42 OZ - WHOLE GRAIN QUICK OAT <u>42</u> oz. <u>12</u> box/case	CASE	42	8562621	29.24	3.5	30.26	1,270.92

EXHIBIT A - (PRICING MATRIX)

PART G - CHEESE, BUTTER, & EGG	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/5# - AMERICAN YELLOW CHEESE 160 slice <u>5</u> # <u>6</u> /case	CASE	26	1013713	59.56	3.5	61.64	1,602.64
4/5# - CHEDDAR SHREDDED MILD-FINE <u>5</u> # <u>4</u> /case	CASE	11	2406163	44.02	3.5	45.56	501.16
4/5# - GRATED PARMESAN BLEND <u>5</u> # <u>2</u> /case	CASE	3 ⁶	6424966	23.99	3.5	24.83	148.98
30/1# - SOLID MARGARINE <u>30</u> # <u>1</u> /case	CASE	26	0417527	17.33	3.5	17.94	466.44
900/5GM - MARGARINE SPREAD CUPS, 0% TRANS FAT <u>5</u> gram <u>900</u> /case	CASE	52	6631123	18.26	3.5	18.90	982.80
900/5GM - FRESH BUTTERY TASTE, SPREAD <u>5</u> gram <u>900</u> /case	CASE	1	1024025	23.54	3.5	24.36	24.36
6/21 OZ - PAN COATING SPRAY <u>11</u> oz. <u>6</u> /case	CASE	6	435380	15.18	3.5	15.71	94.26
50# - VEGETABLE SHORTENING <u>50</u> # <u>1</u> /case	CASE	6	4003851	42.00	3.5	43.47	260.82
6/5# - WHOLE EGGS WITH CITRIC ACID <u>5</u> # <u>6</u> box/case	CASE	13	1403872	43.26	3.5	44.77	582.01
15 DOZ - LARGE GRADE A EGGS <u>15</u> doz. <u>1</u> /case AA	CASE	12	2105823	12.47	3.5	12.91	154.92

EXHIBIT A - (PRICING MATRIX)

PART H - MEAT, CHICKEN, & DELI	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
8/5# - GROUND 80/20 FROZEN <u>10</u> # <u>4</u> /case Average	CASE	51	0566838	1.97/16 78.80/cs	3.5	2.04/16 81.60/cs	4,161.60
40/40 OZ - BEEF PATTY J BURGER 4-1 <u>4</u> oz. <u>80</u> /case	CASE	7 14	1570977	47.31	3.5	48.97	342.79
40/40 OZ - BEEF PATTY WITH SOY 4-1 ____ oz. ____ /case	CASE	14					No Bid
10# - CHICKEN MEAT DICED MIX <u>10</u> #	CASE	260	7133036	28.49	3.5	29.49	7,667.40
40# CHICKEN 1/2" DICED FULLY COOKED 20/80 MIX <u>10</u> #	CASE	⁴ 1	8352868	25.29	3.5	26.18	104.72
49/3.25 OZ - BREADED CHICKEN PATTY <u>3.53</u> oz. <u>60</u> /case	CASE	³⁵ 42	1976109	22.98	3.5	23.78	832.30
157/3.05 OZ - CHICKEN PATTY HOMESTYLE <u>4</u> oz. <u>40</u> /box	CASE	⁴ 1	8415109	31.00	3.5	32.09	128.36
90/2.65 OZ - GRIL CHICKEN PATTY COOKED <u>4</u> oz. <u>40</u> /case	CASE	³⁴ 15	8415109	31.00	3.5	32.09	1,091.06
72/40 OZ - CORN DOG TURKEY <u>4</u> oz. <u>72</u> /case	CASE	11	1507862	26.64	3.5	26.64	293.04
320/.5 OZ - CHICKEN & BEEF MEATBALL COOKED <u>.5</u> oz. <u>320</u> /case	CASE	42	7673031	19.33	3.5	20.01	840.42

EXHIBIT A - (PRICING MATRIX)

PART H - MEAT, CHICKEN, & DELI (cont'd)	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% - MARK UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
40/4 OZ MEAT HOT DOG 4-1 <u>4</u> oz. <u>40</u> /case	CASE	42	1006733	17.05	3.5	17.65	741.30
60/5.45 OZ - BEEF BEAN BURRITO <u>5</u> oz. <u>48</u> /case	CASE	53 42	2252674	29.00	3.5	30.02	1,591.06
10# 2/case TURKEY, WHITE DELI SHAPE <u>10</u> # <u>2</u> /case. COST PER LB <u>2.29</u>	CASE	42	1355528	2.21/16	3.5	2.29/16	961.80
10# 2/case TURKEY, BOLOGNA WHOLE STICK <u>5</u> # <u>4</u> /case	CASE	26	2416949	28.40	3.5	29.39	764.14
12/1# - COMBO PACK LUNCH MEAT <u>12</u> # <u>1</u> /case	CASE	10	2396292	30.48	3.5	31.55	315.50
4/5# DICED BEEF FOR STEWING <u>10</u> # total <u>5</u> #box <u>2</u> /case	CASE	6	4297099	28.90	3.5	29.91	179.46
295/.65 OZ - BREADED CHICKEN NUGGET <u>.71</u> oz. <u>225</u> /case	CASE	1	1017730	25.13	3.5	26.01	26.01
320/.50 OZ - CHICKEN NUG <u>.65</u> oz. <u>255</u> /case	CASE	6	1075589	25.69	3.5	26.59	159.54
500/.59 OZ - CHICKEN NUGGET BREADED FULLY COOKED <u>.65</u> oz. <u>255</u> /case	CASE	2 1	1075589	25.69	3.5	26.59	53.18
10# - CHIC. GOLDEN SPICE BREAST BREADED TNR STRIP <u>10</u> #/box	BOX	6	1393859	33.00	3.5	34.16	204.96

EXHIBIT A - (PRICING MATRIX)

PART H – MEAT, CHICKEN, & DELI (cont'd)	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% - MARK UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
390/1.23 OZ - CHICKEN TNR PEPPER FULLY COOKED <u>2.6</u> oz. <u>60</u> /case	CASE	6 39	7407125	24.99	3.5	25.86	1,008.54
53/3 OZ- COD MINCED RECTANGLE SHAPE, <u>4</u> oz. <u>40</u> /box	BOX	10 14	7417934	37.00	3.5	38.30	536.20
40/4 OZ - COOKED BREADED BEEF PATTY <u>4</u> oz. <u>40</u> /case	CASE	16	7152366	25.62	3.5	26.52	424.48
72/2.67 OZ COOKED SALISBURY STEAK <u>3</u> oz. <u>53</u> /case	CASE	11 15	7390396	29.47	3.5	30.50	457.50
220/2.5 OZ RIB PATTY BBQ UNBREADED, FULLY COOKED <u>2.53</u> oz. <u>100</u> /case	CASE	11 25	2525624	31.38	3.5	32.48	812.00
160/10Z PORK SAUGAGE LINK COOKED <u>1</u> oz. <u>160</u> /case	CASE	89	0519084	23.20	3.5	24.01	2,136.89

EXHIBIT A - (PRICING MATRIX)

PART I - SWEET, SPREAD, & DESSERT	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/10# - GRAPE SPREAD JELLY <u>10</u> # <u>6</u> /case	CASE	47	4184461	42.21	3.5	43.69	2,053.43
6/10# - CHOCOLATE PUDDING <u>10</u> # <u>6</u> /case	CASE	3	4011037	24.33	3.5	25.18	75.54
6/10# - VANILLA PUDDING <u>10</u> # <u>6</u> /case	CASE	3	4011078	24.41	3.5	25.26	75.78
48/3 OZ - CHOCOLATE LOWFAT ICE CREAM <u>4</u> oz. <u>48</u> /case	CASE	3	6427249	12.77	3.5	13.22	39.66
48/3 OZ - VANILLA LOWFAT ICE CREAM <u>4</u> oz. <u>48</u> /case	CASE	3	6427272	12.77	3.5	13.22	39.66
4/1GAL - MAPLE PANCAKE SYRUP 69% <u>4</u> gal./case	CASE	47	4008769	21.39	3.5	22.14	1,040.58
VANILLA, 1 GAL. <u>1.5</u> gal/box IMITATION	BOX	64	5239389	26.16	3.5	27.08	108.32
25# - CHOCOLATE FLAVOR DROPS <u>10</u> # choc. chips	CASE	<u>25</u> 10	5340948	19.94	3.5	20.64	516.00

EXHIBIT A - (PRICING MATRIX)

PART J - JUICE, DRINK MIX, & FROZEN BASE	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
12/2GAL - LEMONADE DRINK MIX <u>2</u> gal. <u>12</u> /case	CASE	10	4138682	23.02	3.5	23.83	238.30
12/2GAL - FRUIT PUNCH DRINK MIX <u>2</u> gal. <u>12</u> /case	CASE	10	4138590	23.02	3.5	23.83	238.30
12/2GAL - GRAPE DRINK MIX <u>2</u> gal. <u>12</u> /case	CASE	10	4138616	23.02	3.5	23.83	238.30
12/2GAL - ORANGE DRINK MIX <u>2</u> gal. <u>12</u> /case	CASE	10	4138608	21.99	3.5	22.76	227.60
KOOL AID DRINK MIX ___ gal. ___/case	CASE	1					No Bid
12/1L - ASEPTIC 100% APPLE BASE, 3+1 <u>1</u> lt. <u>12</u> /case	CASE	20	0858672	36.72	3.5	38.01	760.20
12/1L - ASEPTIC 100% GRAPE BASE, 3+1 <u>1</u> lt. <u>12</u> /case	CASE	20	0613226	66.06	3.5	68.37	1,367.40
12/1L - ASEPTIC 100% TROPICAL BASE, 3+1 ___ lt. ___/case	CASE	20					No Bid
12/1L - ASEPTIC 100% ORANGE BASE, 3+1 <u>1</u> lt. <u>12</u> /case	CASE	20	0613366	51.34	3.5	53.14	1,062.80
96/4 OZ - KPAK ORANGE JUICE 100% <u>4</u> oz. <u>96</u> /case.	CASE	15	9548942	19.42	3.5	20.10	301.50
96/4 OZ - ORANGE JUICE <u>4</u> oz. <u>96</u> /case.	CASE	1	2200319	16.40	3.5	16.97	16.97

EXHIBIT A - (PRICING MATRIX)

PART K - SOUP	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
12/50 OZ - CREAM OF CELERY <u>50</u> oz. <u>12</u> /case	CASE	26	4045134	32.86	3.5	34.01	884.26
12/50.75 OZ - CREAM OF CHICKEN <u>50.75</u> oz. <u>12</u> /case	CASE	26	4045142	35.67	3.5	36.92	959.92
12/50.5 OZ - CREAM OF MUSHROOM 49.5 oz. <u>12</u> /case	CASE	26	4045217	35.40	3.5	36.64	952.64
12/51 OZ - TOMATO SOUP <u>51</u> oz. <u>12</u> /case	CASE	47	4045225	28.45	3.5	29.45	1,384.15

PART L - SALAD DRESSING, SAUCE, & GRAVY	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
4/1GAL - ORG. FAT FREE CALIFORNIA FRENCH <u>1</u> gal. <u>4</u> /case	CASE	15	6246599	33.92	3.5	35.11	526.65
4/1GAL - ORG. FAT FREE RANCH DRESSING <u>1</u> gal. <u>4</u> /case	CASE	15	6246631	38.61	3.5	39.96	599.40
4/1GAL - FAT FREE MAYO <u>4</u> gal/case	CASE	3	3721826	33.78	3.5	34.96	104.88
4/1GAL - MOLASSES <u>4</u> gal/case	CASE	3	5370952	43.41	3.5	44.93	134.79
6/10# - APPLESAUCE <u>10</u> # <u>6</u> /case	CASE	100	4068030	33.26	3.5	34.42	3,442.00
6/10# - SALSA <u>10</u> # <u>6</u> /case	CASE	31	2724607	37.24	3.5	38.54	1,194.74
4/1GAL - BARBEQUE SAUCE <u>1</u> gal. <u>4</u> /case	CASE	4	2728335	33.30	3.5	34.47	137.88

EXHIBIT A - (PRICING MATRIX)

PART L - SALAD DRESSING, SAUCE, & GRAVY	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
8/15 OZ - CHICKEN GRAVY MIX <u>14</u> oz. <u>6</u> /case	CASE	15 11	4933933	19.75	3.5	20.44	306.60
8/1# - BEEF GRAVY MIX <u>15</u> lbs. <u>6</u> /case	CASE	11 5	8558215	19.60	3.5	20.29	304.35
8/13 OZ - BROWN GRAVY <u>15</u> oz. <u>6</u> /case	CASE	11 5	8558215	19.60	3.5	20.29	304.35
12/1# - LOW SODIUM CHICKEN BASE <u>1</u> # <u>6</u> /case	CASE	2 1	6213359	31.78	3.5	32.89	65.78
12/1# - BEEF BASE <u>1</u> # <u>6</u> /case	CASE	1 2	6213342	31.53	3.5	32.63	65.26
4/1GAL - WHITE VINEGAR <u>1</u> gal. <u>4</u> /case	CASE	15	7726870	4.51	3.5	4.67	70.05
4/1GAL - MUSTARD <u>1</u> gal. <u>4</u> /case	CASE	3	4006797	12.50	3.5	12.94	38.82
1GAL - SOY SAUCE <u>1</u> gal. <u>1</u> /case	CASE	2	4675355	11.42	3.5	11.82	23.64
6# - 10 CAN/CASE - KETCHUP # <u>10</u> lbs. can <u>6</u> /case	CASE	2	5086266	18.10	3.5	18.80	37.60
500 - 12mg./case PPI MAYONNAISE <u>500</u> case	CASE	26	4219218	33.04	3.5	34.20	889.20
10# CHESSE SAUCE 6/case. <u>10</u> # <u>6</u> /case	CASE	50	7603648	28.57	3.5	29.57	1,478.50
10# NACHO CHESSE SAUCE 6/case <u>10</u> # <u>6</u> /case	CASE	50	5255674	39.36	3.5	40.74	2,037.00

EXHIBIT A - (PRICING MATRIX)

PART L - SALAD DRESSING, SAUCE, & GRAVY (cont'd)	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
1M/7GM – PPI KETCHUP <u>9</u> gram <u>1000</u> /case	CASE	20	8747859	14.80	3.5	15.32	306.40
500/4.5GM – PPI MUSTARD <u>5.5</u> gram <u>1000</u> /case	CASE	10 20	5106059	17.06	3.5	17.66	176.60
220/7GM - HOT SAUCE <u>7</u> gram <u>200</u> /case	CASE	15	5684667	7.29	3.5	7.55	113.25
2/5# - REAL CULTURED SOUR CREAM <u>5</u> # <u>2</u> /case	CASE	11	5020193	11.51	3.5	11.91	131.01

PART M - FRESH FRUITS & VEGITABLES	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
24CT ROMAINE CALIFORNIA #1 <u>24</u> ct./box	BOX	78	1008192	16.50	3.5	17.08	1,332.24
10# TOMATOES 5X6 <u>25</u> #/box	BOX	3278	1763432	21.60	3.5	22.36	715.52
125CT APPLES WASH RED FANCY <u>125</u> ct./box	BOX	42	1099738	29.32	3.5	30.35	1,274.70
133CT ORANGES #1 CALIFORNIA <u>138</u> ct./box	BOX	25	1030785	18.11	3.5	18.74	468.50
135/150CT PEARS <u>135</u> ct./box	BOX	42	1280189	39.73	3.5	41.12	1,727.04
2/5# CELERY STICKS 4" <u>5</u> # <u>2</u> /cse.	CASE	35	1706019	16.77	3.5	17.36	607.60
2/5# CARROT STICKS <u>5</u> # <u>2</u> bag/cse.	CASE	35	5777891	16.11	3.5	16.67	583.45

EXHIBIT A - (PRICING MATRIX)

PART N - FROZEN FOODS, VEGITABLES, & CANNED GOODS	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
96/4.74 OZ - SAUSAGE PIZZA WHOLE GRAIN REAL SLICE <u>4.78</u> oz. <u>96</u> pcs./box	BOX	14	5114533	42.40	3.5	43.88	614.32
96/4X6 - FIT FOR KIDS PLUS WHOLE GRAIN CHEESE PIZZA <u>4X6</u> " <u>96</u> pcs./case	CASE	12	5243702	43.05	3.5	44.56	534.72
TACO PUFF, 6 OZ 48ct./cse ___oz. ___ct./cse	CASE	21					No Bid
6/10# - FANCY DICED POTATOES IN JUICE <u>10</u> #/can <u>6</u> /case	CASE	15	4108866	23.43	3.5	24.25	363.75
6/10# - POTATO GRANULE WITH MILK <u>5.31</u> # <u>6</u> /box	BOX	11	3677739	41.67	3.5	43.13	474.43
6/5# - TATER RND. GEMS <u>5</u> # <u>6</u> /case	CASE	5	6216790	13.74	3.5	14.22	71.10
6/5# - 1/2" OVEN CRINKLE FRY <u>5</u> # <u>6</u> /box	BOX	120	8897449	17.27	3.5	17.87	2,144.40
6/10# - MIX CUT GREEN BEANS LOW SODIUM <u>10</u> # <u>6</u> /case	CASE	104	4833265	23.33	3.5	24.15	2,511.60
6/10# - VEGETARIAN BEANS IN TOMATO SAUCE <u>10</u> # <u>6</u> /case	CASE	104	4110177	19.32	3.5	20.00	2,080.00
6/10# - FANCY DICED CARROTS <u>10</u> # <u>6</u> can/case	CASE	104	4109724	19.32	3.5	20.00	2,080.00
20# - ORIENTAL BLEND BULK STIR FRY <u>4</u> # <u>6</u> /case	CASE	11 10	1874817	29.65	3.5	30.69	306.90
6/10# - CUT SWEET POTATO <u>10</u> # <u>6</u> /case	CASE	7	4114625	28.47	3.5	29.47	206.29

EXHIBIT A - (PRICING MATRIX)

PART N - FROZEN FOODS, VEGITABLES, & CANNED GOODS - cont'd	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
20# WINTER VEGETABLE <u>30</u> # <u>1</u> /case	CASE	<u>20</u> <u>14</u>	3890969	30.61	3.5	31.68	443.52
6/10# - CHOP SUEY VEGETABLES <u>10</u> # <u>6</u> /case	CASE	13	4004420	34.87	3.5	36.09	469.17
20# CALIFORNIA BLEND <u>4</u> # <u>6</u> /case	CASE	<u>17</u> <u>20</u>	1333178	23.58	3.5	24.41	414.97
20# CORN, CUT, SWEET <u>30</u> # <u>1</u> /case	CASE	<u>70</u> ¹⁰⁴	3533494	24.69	3.5	25.55	1,788.50
20# COUNTRY BLEND <u>4</u> # <u>6</u> /case	CASE	<u>87</u> ¹⁰⁴	2146918	26.07	3.5	26.98	2,347.26
12 2# bag BROCCOLI INDIVIDUAL CUT- QUICK FROZEN <u>2.5</u> #/bag <u>12</u> /case	CASE	<u>80</u> ¹⁰⁰	6988166	26.62	3.5	27.55	2,204.00
20# PEAS <u>30</u> # <u>1</u> /case	CASE	<u>70</u> ¹⁰⁴	3533528	28.47	3.5	29.47	2,062.90
6/10# - IMPT MUSHROOM STEM & PIECES <u>10</u> # <u>6</u> /box	BOX	3	5404447	40.05	3.5	41.45	124.35
6/10# - RED TOMATO PASTE <u>10</u> # <u>6</u> /box	BOX	20	8553109	27.70	3.5	28.67	573.40
6/10# - BLACK BEANS <u>10</u> # <u>6</u> /box	BOX	10	5844220	18.55	3.5	19.20	192.00
6/10# - REFRIED BEANS <u>10</u> # <u>6</u> /box	BOX	5	5882311	24.97	3.5	25.84	129.20
6/10# - RED BEANS <u>10</u> # <u>6</u> /bag	BOX	10	4014973	19.96	3.5	20.66	206.60
6/10# - TOMATO SAUCE <u>10</u> # <u>6</u> /box	BOX	10	8553133	16.09	3.5	16.65	166.50
6/10# - DICE TOMATO IN JUICE <u>10</u> # <u>6</u> /box	BOX	10	8553091	18.10	3.5	18.73	187.30
6/10# - GREEN BEANS <u>10</u> # <u>6</u> /box	BOX	104	4062618	19.54	3.5	20.22	2,102.88
6/10# - TOMATO SAUCE <u>10</u> # <u>6</u> /box	BOX	10	8553133	16.09	3.5	16.65	166.50

EXHIBIT A - (PRICING MATRIX)

PART N - FROZEN FOODS, VEGITABLES, & CANNED GOODS - cont'd	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/10# - PEACH IN LIGHT SYRUP <u>10</u> # <u>6</u> /case	CASE	104	5848957	32.58	3.5	33.72	3,506.88
6/10# - PINEAPPLE CHUNCK IN JUICE <u>10</u> # <u>6</u> /case	CASE	104	4087771	28.15	3.5	29.14	3,030.56
6/10# - MIX FRUIT IN LIGHT SYRUP <u>10</u> # <u>6</u> /case	CASE	104	1984448	37.01	3.5	38.31	3,984.24
6/10# - MANDARINE ORG BROKEN IN LIGHT SYRUP <u>10</u> # <u>6</u> /case	CASE	104	3548393	28.27	3.5	29.26	3,043.04
6/10# - PEAR SLICE IN LIGHT SYRUP <u>10</u> # <u>6</u> /case	CASE	104	4120101	24.99	3.5	25.86	2,689.44
3 OZ - FURIT ICEE 100/case <u>4</u> oz. <u>72</u> /cse.	CASE	75	2560357	20.45	3.5	21.17	148.19

PART O - DRY GOODS & SEASONING	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/4# - REG. COFFEE <u>2</u> # <u>6</u> box/cse.	CASE	126	7887041	41.64	3.5	43.10	517.20
16 OZ - CAYENNE RED PEPPER <u>14</u> oz.	EA	2	5229398	6.30	3.5	6.52	13.04
5# - GROUND BLACK PEPPER <u>5</u> #/bag	EA	5	5229350	51.06	3.5	52.85	264.25
11 OZ - GROUND OREGANO <u>13</u> oz.	EA	6	5229158	8.99	3.5	9.30	55.80
10 OZ - PARSLEY FLAKES <u>12</u> oz.	EA	5	7049131	6.00	3.5	6.21	31.05
13 OZ - GROUND THYME <u>11</u> oz.	EA	6	5229778	8.94	3.5	9.25	55.50
16 OZ - GROUND GINGER <u>16</u> oz.	EA	2	5228887	12.14	3.5	12.56	25.12

EXHIBIT A - (PRICING MATRIX)

PART O - DRY GOODS & SEASONING - cont'd	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
16 OZ - GROUND NUTMEG <u>14</u> oz.	EA	1	5229067	13.17	3.5	13.63	13.63
16 OZ - GROUND CINNAMON <u>18</u> oz.	EA	4	6639512	7.07	3.5	7.32	29.28
16 OZ - GROUND ALSPICE <u>12</u> oz.	EA	2	1037118	8.85	3.5	9.16	18.32
BAKING SODA, 2#bag - 24/case <u>1.5</u> lbs. <u>12</u> /case	CASE	8 3	4950598	12.35	3.5	12.78	102.24
18 OZ - MILD CHILI POWDER <u>18</u> oz.	EA	7	5228564	7.29	3.5	7.55	52.85
16 OZ - GROUND CLOVES _____ oz.	EA	4					No Bid
5# - MILD CHILI POWDER <u>5.5</u> #	BAG	1	5228572	34.47	3.5	35.68	35.68
DEHY-GREEN PEEPER 25 OZ. BTL _____ oz. _____/case	CASE	6					No Bid
DEHY-ONION 3LBS. BAG, 5/case <u>15</u> lbs./bag <u>1</u> bag/case	CASE	4	5013974	48.73	3.5	50.44	201.76
BASIL, 5 OZ BTL <u>5</u> oz.	EA	5	5228341	4.61	3.5	4.77	23.85
PAPRIKA, 16 OZ. BTL <u>18</u> oz.	EA	2	5229174	7.02	3.5	7.27	14.54
GROUND MUSTARD 15 OZ BTL <u>16</u> oz.	EA	6	5229026	5.32	3.5	5.51	33.06
26 OZ - ALL CREAM OF TARTER <u>30</u> oz.	EA	3	7577028	33.80	3.5	34.98	104.94
16 OZ - GROUND CUMIN SEED <u>14</u> oz.	EA	7	5228713	8.15	3.5	8.44	59.08
5.5# - GARLIC POWDER <u>5</u> # or _____	EA	9	7129584	15.63	3.5	16.18	145.62
10 OZ - GROUND MARJORAM <u>3</u> oz.	BTL	17 5	6099493	12.30	3.5	12.73	216.41
15 OZ - REG GROUND MUSTARD _____ oz.	BTL	2	5229026	5.32	3.5	5.51	11.02
6/9 OZ - TACO SEASONING MIX <u>9</u> oz. <u>6</u> pkg./box	BOX	11	4069217	17.42	3.5	18.03	198.33

EXHIBIT A - (PRICING MATRIX)

PART O - DRY GOODS & SEASONING - cont'd	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/8.9 OZ - FAJITA SEASONING <u>8.9</u> oz. <u>6</u> pkg./box	BOX	5	4825181	21.12	3.5	21.86	109.30
POULTRY SEASONING, 10 OZ. BTL <u>12</u> oz.	BTL	4	5229562	9.50	3.5	9.83	39.32
2000CT - SWEETENER <u>2000</u> ct./box	BOX	5	6035703	18.76	3.5	19.42	97.10
6/3.5# - WHITE BREAD STUFFING <u>1.5</u> # <u>12</u> /case	CASE	11 9	6995864	57.48	3.5	59.49	654.39

PART P - MISC. SUPPLIES	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/1 GAL. BLEACH <u>4</u> gal. <u>1</u> /case	CASE	15 10	8729149	6.88	3.5	7.12	106.80
4/1GAL. OVEN & GRILL CLEANER <u>1</u> gal. <u>4</u> /case	CASE	2	7715453	36.39	3.5	37.67	75.34
4/1 GAL. ALL TEMP DETERGENT <u>1</u> gal. <u>4</u> /case	CASE	10	8461087	18.03	3.5	18.66	186.60
4/1GAL. DELIMER <u>1</u> gal. <u>2</u> /case	CASE	4 2	7670621	31.24	3.5	32.34	129.36
3/1GAL. LIQUID DETERGENT <u>1</u> gal. <u>4</u> /case	CASE	8 10	8461087	18.03	3.5	18.66	149.28
1M - DISPOSABLE BIB APRON PLASTIC 10box of 100/case	CASE	3	4689351	85.62	3.5	88.62	265.86

EXHIBIT A - (PRICING MATRIX)

PART P - MISC. SUPPLIES - cont'd	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
1M - 12 OZ, WHITE FOAM TAKEOUT BOWL 1000/case	CASE	20	7932785	20.23	3.5	20.94	418.80
1M - 8 OZ, FOAM CUP 8 oz. 1000/case	CASE	20	4088829	14.97	3.5	15.50	310.00
5M - 4 OZ PAPER SOUFFLE CUP ___oz. ___/case	CASE	12					No Bid
1M MED. WEIGHT WHITE SPOON POLYPROPELENE LAYER 2000/case	CASE	18 ³⁶	8094894	20.07	3.5	20.77	373.86
12X2M - POLY VINYL CHLORIDE FILM ___l/box	BOX	12	7435191	11.02	3.5	11.41	136.92
1M-12C FAST FLOW COFFEE FILTERS 1000/case	CASE	7	5950670	6.89	3.5	7.13	49.91
18X1M STD WEIGHT FOIL 18" x 1000'/box	BOX	12	6938336	40.49	3.5	41.91	502.92
1M/100CT 10box - LARGE LATEX GLOVES 100' ct. 10 box/case	CASE	6	0951531	49.99	3.5	51.74	310.44
2M/500CT - 4box - LARGE POLY GLOVES EMBOSSSED 100 ct. 10 box/case	CASE	12 ⁶	8346538	21.31	3.5	22.05	264.60
144CT/BOX HAIR NETS BLACK 144/box	EA	5	5639802	12.88	3.5	13.33	66.65
1M SHEET PAN LINER, 25# 16X24. 16X24	CASE	5	6066153	31.94	3.5	33.06	165.30
6/12CT/box - STAINLESS STEEL SPONGE 12 ct. 6 box	BOX	5	5793831	44.10	3.5	45.65	228.25
10.25 - 3 COMP FOARM PLATE 500/case 500/case	CASE	85	0678203	32.19	3.5	33.32	2,832.20

EXHIBIT A - (PRICING MATRIX)

PART P - MISC. SUPPLIES - cont'd	UOM	EST. QTY.	ITEM NUMBER	VENDOR COST	% MARK-UP ON COST	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
DINNER NAPKIN 15X17 – 2PLY WHITE – 3000/CASE <u>3000</u> /case	CASE	36	5331927	32.77	3.5	33.91	1,220.76
32 OZ. MOP HEAD 50/50 BLEND <u>3ct</u>	EA	5 15	4179347	18.81	3.5	19.47	97.35
64" ORANGE, FIBERGLASS MOP HANDLE	EA	1					No Bid
60" HVY DUTY THREADED BROOM HNDL	EA	1	4199253	3.04	3.5	3.15	3.15
4OZ. THUMP SCOOP (#8)	EA	1	4338745	5.27	3.5	5.45	5.45
5.3 OZ. THUMP SCOOP (#6)	EA	2	4578472	6.38	3.5	6.60	13.20
2 QT. CONTAINER/LID COMBO	EA	3	4411625	3.04	3.5	3.15	9.45
4 QT. CONTAINER /LID COMBO	ES	1	4411663	4.65	3.5	4.81	4.81
CAN OPENER – PLIER TYPE	EA	1	5688080	0.14	3.5	0.14	0.14
RUBBER COATED REG. DUST PAN <u>12"</u> /size	EA	1	7034390	3.95	3.5	4.09	4.09
8 OZ. PERFORATED SPOODLE SS	EA	1	5881719	5.44	3.5	5.63	5.63
10" DECK BRUSH (Polystyrene)	EA	1	4798252	4.88	3.5	5.05	5.05
BAKING SHEET 1M/BOX <u>1000</u> sheet/box	BOX	1	6066153	31.94	3.5	33.06	33.06

PLEASE ADVISE OF ALL PRICING EXCEPTIONS.

PAYMENT:

Will you accept payment by direct deposit through an Automated Clearing House (ACH)?

YES NO (Circle One)

VENDOR APPLICATION:

Vendor awarded of County's contract are required to register and submit new required vendor application. The required new vendor application will be available and shall be completes before contract execution.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/25/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA Inc. 1000 Main Street, Suite 3000 Houston, TX 77002 Attn: Ayesha.Mack@Marsh.com	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	INSURER(S) AFFORDING COVERAGE	
INSURED Sysco Chicago, Inc 250 Wieboldt Drive Des Plaines, IL 60016	INSURER A: Zurich American Insurance Company	NAIC # 40142
	INSURER B: ACE Property & Casualty Insurance Company	NAIC # 20699
	INSURER C: American Zurich Insurance Company	NAIC # 16535
	INSURER D: Steadfast Insurance Company	NAIC # 26387
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** HOU-002223007-01 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			GLO 2347203 03	06/30/2012	06/30/2013	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 2,000,000
							GENERAL AGGREGATE \$ 4,000,000
							PRODUCTS - COMP/OP AGG \$ 4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
A	AUTOMOBILE LIABILITY			BAP 2347204 03	06/30/2012	06/30/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB			XOO G27045777	06/30/2012	06/30/2013	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 2,000,000
							\$
	DED <input checked="" type="checkbox"/> RETENTION \$ 25,000						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 2347199 03 (AOS)	06/30/2012	06/30/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER \$ 1,000,000
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	WC 2347201 03 (WI)	06/30/2012	06/30/2013	E.L. EACH ACCIDENT \$ 1,000,000
A	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	EWS 2347202 03 (OH & WA)	06/30/2012	06/30/2013	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Texas Employers Indemnity			EWT 2347222 02	06/30/2012	06/30/2013	General Aggregate 10,000,000
	SIR \$2,000,000						Combined Single Limit Per Occ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: BID NUMBER: 16-013 FOOD PROVIDERS

Certificate Holder is included as Additional Insured (except as respects all coverage afforded by the Worker's Compensation policy) where required by written contract, but only for liability arising out of the operations of the Named Insured.

CERTIFICATE HOLDER **CANCELLATION**

Kane County Government Center Building A Attn: Purchasing Dept 719 S Batavia Ave Geneva, IL 60134	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Ryan W. Medlin
	<i>Ryan W Medlin</i>

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Exhibit 1 – Core Items List

(2013-2014 Juvenile Justice Center's Food Provider Contract)

SYSCO CHICAGO, INC

PART C - CHIPS & CRACKERS	UOM	EST. QTY.	ITEM NUMBER	UNIT PRICE (COST TO COUNTY)
500-2CT - SALTINE CRACKER	CASE	47	4204996	\$ 12.22
25# - BUTTERSCOTCH CHIPS	CASE	10	4248027	\$ 29.44
12/1# - WHOLE GRAIN BULK TORTILLA CHIPS	CASE	42	18663703	\$ 17.83
15/1# - WHOLE GRAIN BULK CORN CHIPS	CASE	83	4073847	\$ 12.60
8# BULK PRETZEL/TWIST	CASE	58	2169332	\$ 9.60
6/16OZ PLAIN POTATO CHIPS	CASE	32	2077345	\$ 18.27
PART H - MEAT & CHICKEN	UOM	EST. QTY.	ITEM NUMBER	UNIT PRICE (COST TO COUNTY)
40# - GROUND 80/20 FROZEN	CASE	51	566838	\$ 81.60
10# CHICKEN 1/2" DICED FULLY COOKED 20/80 MIX	CASE	130	8352868	\$ 26.18
20# - DICED BEEF FOR STEWING	CASE	6	4297099	\$ 59.80
220/2.53 OZ RIB PATTY BARBEQUE UNBREADED FULLY COOKED	CASE	11	2525624	\$ 32.48
PART I - SWEET, SPREAD, & DESSERT	UOM	EST. QTY.	ITEM NUMBER	UNIT PRICE (COST TO COUNTY)
6/10 - GRAPE SPREAD JELLY	CASE	47	4184461	\$ 43.69
6/10 - CHOCOLATE PUDDING	CASE	3	4011037	\$ 25.18
6/10 - VANILLA PUDDING	CASE	3	4011078	\$ 25.26
48/3Z - CHOCOLATE LOWFAT ICE CREAM	CASE	3	6427249	\$ 13.22
48/3Z - VANILLA LOWFAT ICE CREAM	CASE	3	6427272	\$ 13.22
4/1GAL - MAPLE PANCAKE SYRUP 69%	CASE	47	4008769	\$ 22.14
VANILLA, 1 GAL	BOX	6	5239389	\$ 27.08
25# - CHOCOLATE FLAVOR DROPS	CASE	10	5340948	\$ 20.64

Exhibit 1 – Core Items List

(2013-2014 Juvenile Justice Center's Food Provider Contract)

SYSCO CHICAGO, INC

PART O - DRY GOODS & SEASONING	UOM	EST. QTY.	ITEM NUMBER	UNIT PRICE (COST TO COUNTY)
6/4# - REGULAR COFFEE	CASE	6	7887041	\$ 43.10
16OZ - CAYENNE RED PEPPER	EA	2	5229398	\$ 6.52
5# -GROUND BLACK PEPPER	EA	5	5229356	\$ 52.85
11 OZ - GROUND OREGANO	EA	6	5229158	\$ 9.30
10 OZ - PARSLEY FLAKES	EA	5	7049131	\$ 6.21
13 OZ - GROUND THYME	EA	6	5229778	\$ 9.25
16 OZ - GROUND GINGER	EA	6	5228887	\$ 12.56
16 OZ - GROUND NUTMEG	EA	1	5229067	\$ 13.63
16 OZ - GROUND CINNAMON	EA	4	6639512	\$ 7.32
16 OZ - GROUND ALSPICE	EA	2	1037118	\$ 9.16
BAKING SODA, 2# BAG - 24/CASE	CASE	3	4950598	\$ 12.78
18 OZ - MILD CHILI POWDER	EA	7	5228564	\$ 7.55
DEHY-ONION 3# BAG, 5/CASE	CASE	4	5013974	\$ 50.44
BASIL, 5 OZ BTL	EA	5	5228341	\$ 4.77
PAPRIKA, 16 OZ. BTL	EA	2	5229174	\$ 7.27
GROUND MUSTARD 15 OZ. BTL	EA	6	5229026	\$ 5.51
26 OZ - ALL CREAM OF TARTER	EA	3	7577028	\$ 34.98
16 OZ - GROUND CUMIN SEED	EA	7	5228713	\$ 8.44
5# - GARLIC POWDER	EA	9	7129584	\$ 16.18
10 OZ - GROUND MARJORAM	BTL	5	6099493	\$ 12.73
15 OZ - REG GROUND MUSTARD	BTL	2	5229026	\$ 5.51
6/9 OZ - TACO SEASONING MIX	BOX	11	4069217	\$ 18.03
6/8.9 OZ - FAJITA SEASONING	BOX	5	4825181	\$ 21.86
10 OZ - POULTRY SEASONING	BTL	4	5229562	\$ 9.83
2000CT - SWEETNER	BOX	5	6035703	\$ 19.42
6/3.5# - WHITE BREAD STUFFING	CASE	9	6995864	\$ 59.49