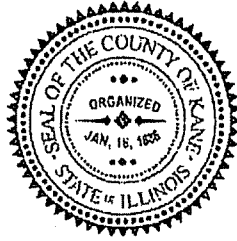


# COUNTY OF KANE

Christopher J. Lauzen  
Kane County Board Chairman



Kane County Government Center  
719 South Batavia Avenue  
Geneva, IL 60134  
P: (630) 232-5930  
F: (630) 232-9188  
[clauzen@kanecoboard.org](mailto:clauzen@kanecoboard.org)  
[www.countyofkane.org](http://www.countyofkane.org)

**RECEIVED**

JUL 31 2013

KANE COUNTY BOARD

**DOCUMENT VET SHEET**  
for  
Christopher J. Lauzen  
Chairman, Kane County Board

Name of Document: JJC's Foods Provider  
(Gordon Food Service)

Resolution No.: 13-266 <sup>226</sup>

Submitted by: Chris Rossman

Dept. Head Signature: Chris M. Broun  
Lauzen

Date Submitted: July 19, 2013

Dept. Head Sign-off Date: 7/24/13

Examined by:

Joseph Lulves  
(Print name)

[Signature]  
(Signature)

8-1-13  
(Date)

Post on the Web: YES  NO  Atty. Initials: [Signature]

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:

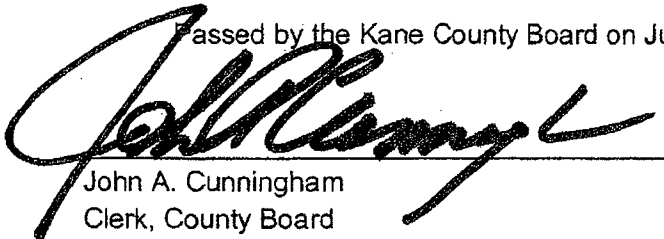
Breads:	Alpha Baking, Fox River Foods, SYSCO
Milk:	Fox River Foods
Meat & Chicken:	Fox River Foods, Gordon Food Service, SYSCO
Dry Goods:	Gordon Food Service, SYSCO
Bulk Food & Misc. Supplies:	Fox River Foods, Gordon Food Service, SYSCO

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

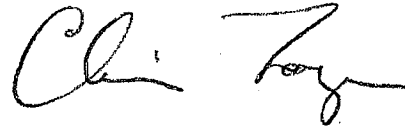
NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into a contract with the companies listed above for a period of one (1) year with two (2) one (1) year options to extend to commence on July 30, 2013. Expenditures to be charged to 001-430-436-60230, 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:	<b>Multiple Vendors – see tabulation</b>

**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
<b>ESTIMATE CONTRACT COST</b>						<b>\$173,476.68</b>

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:  
Gordon Food Service

- 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 *Kyle J. Venneman* Typed Signature Kyle J. Venneman  
Company Gordon Food Service  
Address P.O. Box 1787 Grand Rapids, Michigan 49501-1787  
Phone # 800-968-7500 Fax # 616-717-9567  
Federal I.D./Social Security # 38-1249848 Date 04/26/2013

**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.

*Chris Lauzen*  
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:

<b>General Aggregate</b>	<b>\$2,000,000</b>
<b>Products and Completed Operations</b>	<b>\$2,000,000</b>
<b>Personal and Advertising Injury</b>	<b>\$1,000,000</b>
<b>Each Occurrence</b>	<b>\$1,000,000</b>

- 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**

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**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 is 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 warrants 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](mailto:keovongsaktimothy@co.kane.il.us)**

**REQUIRED CONTACT INFORMATION**

Vendor shall provide following contacts information.

**Customer Service/General Information:** Ph: 800-968-4164

**To place an order:**

Name: Sue Headly

Ph: 800-905-2496 Fax: 616-717-9676

E-mail: sue.headley@gfs.com

**Billing & Invoicing question:**

Name: Scott Sitkowski

Ph: 630-913-3548

E-mail: scott.sitkowski@gfs.com

**County Account Representative/Supervisor**

Name: Fred Hedin

Ph: 800.968.7500 ext. 73586

Fax: NA

E-mail: fred.hedin@gfs.com

**EXHIBIT A - (PRICING MATRIX)**

<b>PART A - BREAD, WAFFLE, &amp; TOAST</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
10, 2#loaf/case -WHEAT - BREAD ROUND 24 slice WHOLE GRAIN <u>6-2 LB/126 CT</u> # <u>126 CT</u> pkg./case	CASE GFS cs	2,000 3333.33	436820 GFS/RAL/BUN BSKT	\$20.76	\$0.52	\$21.28	\$70,933.35
10, 2#loaf/case - WHEAT - BREAD SQUARE 26 slice WHOLE GRAIN <u>12- #22 OZ</u> pkg./case	CASE GFS cs	40 33.33	710650 GFS/A. MILLIES	\$25.71	\$0.64	\$26.35	\$878.33
4" THREE GRAIN BUN – 60/case <u>4-12CT</u> /case	CASE	1 1.25	264760 FRANKLIN ST BKRY	\$23.07	\$0.58	\$23.65	\$29.56
4" - WHEAT HAMBURGER BUN WHOLE GRAIN – 60/case <u>10-12 CT/4"</u> /case	CASE	167 83.5	517810 GFS/A. MILLIES	\$23.26	\$0.58	\$23.84	\$1,990.64
36/case 6"-7" - SLICED HOAGIE ____/case	CASE	2	No Bid				
1.4 OZ 120/case - FRENCH CRULLERS <u>1.4 oz. 120</u> /case	CASE	4	915381 RICH	\$35.84	\$0.90	\$36.74	\$146.96
144/1.5 OZ - FRENCH TOAST <u>1.5 oz. 144</u> /case	CASE	26	293814 A JEM./PINNACLE	\$22.16	\$0.65	\$22.81	\$593.06
1.27 OZ - SQUARE WAFFLE <u>.87</u> oz. 144/case <u>144</u> case	CASE	26	317721 A JEM./PINNACLE	\$11.79	\$0.33	\$12.12	\$315.12
1.25 OZ ROUND WAFFLES <u>1.25</u> oz. 144/case <u>12-10CT</u> /case	CASE	26 31.2	781170 A JEM./PINNACLE	\$13.05	\$0.33	\$13.38	\$417.46
2.25 OZ - BAKED 3" RND BISCUIT <u>2.5</u> oz. 100/case <u>6-20CT</u> /case	CASE	11 9.17	685010 GFS/RAL-BKRY CH	\$26.45	\$0.66	\$27.11	\$248.51
42 DZ - FLOUR TORTILLA 6" <u>6</u> " <u>24</u> doz.	CASE	26 45.5	713320 G. SAZON/TYSON	\$18.12	\$0.45	\$18.57	\$844.94
12DZ - FLOUR TORTILLA 10" <u>10</u> " <u>12</u> doz.	CASE	10	713340 G. SAZON/TYSON	\$18.32	\$0.46	\$18.78	\$187.80

**EXHIBIT A - (PRICING MATRIX)**

<b>PART B - MILK</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
8 OZ. 40 carton/case - FARM SKIM MILK 8 oz. 40 carton/case	CASE	174	806360 CNTRY FRSH	\$10.93	\$0.27	\$11.20	\$1,948.80
8 OZ. 40 carton/case - FARM 1% MILK 8 oz. 24 carton/case	CASE	2483.33 1,490	677610 Dean's/SAPUTO	\$13.53	\$0.34	\$13.87	\$34,443.84

<b>PART C- CHIPS &amp; CRACKERS</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
500-2ct - SALTINE CRACKER 2 ct./case	CASE	47	190241 KEEB/KELLOGG	\$14.18	\$0.35	\$14.53	\$682.91
25# - BUTTERSCOTCH CHIPS 4 # 4 /case	CASE	15.62 10	283640 GFS/KRISPAK	\$45.46	\$1.14	\$46.60	\$728.12
12/1# - WHOLE GRAIN BULK TORTILLA CHIPS 1 # 12 /case	CASE	42	725320 BRRL O FUN	\$14.88	\$0.37	\$15.25	\$640.50
15/1# - WHOLE GRAIN BULK CORN CHIPS 1.375# 4 /case	CASE	226.36 83	836890 GFS/BRRL O FUN	\$13.14	\$0.33	\$13.47	\$3,049.12
8# BULK PRETZEL/TWIST 1.25# 9 /case	CASE	41.24 58	405200 GFS/PRETZEL INC	\$21.58	\$0.54	\$22.12	\$912.33
6/16 OZ PLAIN POTATO CHIPS 16 oz. 8 /case	CASE	24 32	769542 RUFF/FRITO LAY	\$16.34	\$0.41	\$16.75	\$402.00
3/1# BULK, PLAIN POTATO CHIPS 1 # 6 /case	CASE	0.5 1	577014 LAYS/FRITO LAY	\$12.16	\$0.30	\$12.46	\$6.23

**EXHIBIT A - (PRICING MATRIX)**

<b>PART D - FLOURS, NOODLE, CAKE MIX, &amp; COOKIES</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
50# – HOTEL/REST FLOUR <b>2-25 LB#</b>	CASE	17	227528 GFS/BAY ST	\$14.66	\$0.37	\$15.03	\$255.51
6/5# - BUTTERMILK PANCAKE COMPLETE MIX <u>5</u> # <u>6</u> ct./case	CASE	20	245771 GFS/CONTINENTAL	\$27.55	\$0.69	\$28.24	\$564.80
6/5# - BUTTERMILK PANCAKE MIX <u>5</u> # <u>6</u> ct./case	CASE	1	114310 GILSTER	\$21.20	\$0.53	\$21.73	\$21.73
6/5# - COMPLETE PANCAKE MIX <u>5</u> # <u>6</u> ct./case	CASE	1	165948 A JEM./PEP-QUAKER	\$24.60	\$0.62	\$25.22	\$25.22
6/5# CORN MUFFIN MIX <u>5</u> # <u>6</u> ct./case	CASE	5	260835 GFS/CONTINENTAL	\$43.76	\$1.09	\$44.85	\$224.25
2.1 OZ, 216/case - WHOLE GRAIN BISCUIT DOUGH ___ oz. ___ case	CASE	9	No Bid				
6/5# - BAKING POWDER <u>5</u> # <u>4</u> /case	CASE	4.5	3 RED 474347 STAR/LESAFFRE	\$46.50	\$1.16	\$47.66	\$214.47
24/1# - CORN STARCH <u>1</u> # <u>24</u> ct.	CASE	3	108413 ARGO/DOT FDS	\$17.33	\$0.43	\$17.76	\$53.28
6/5# COCOA 10 -12% <u>5</u> # <u>6</u> ct./cse	CASE	3	269654 GFS/ADM	\$89.06	\$2.23	\$91.29	\$273.87
32 OZ - LEMON PURE EXTRACT <u>1</u> QToz. <u>1</u> ct./case	CASE	4	110752 GFS/FLAVORCHEM	\$12.80	\$0.32	\$13.12	\$52.48
10# - 1/4" MEDUIM NOODLES <b>2-5LB#</b> "	CASE	58	654541 KE/DAKOTA	\$10.62	\$0.27	\$10.89	\$631.62
10# - WHOLE WHEAT SPAGHETTI <b>2-5 LB#</b> "	CASE	57	654590 GFS/DAKOTA	\$11.52	\$0.29	\$11.81	\$673.17
2-10 <b>LB#</b> 10# - WHOLE WHEAT ELBOW MACARONI	CASE	21 42	229941 DAKOTA	\$20.91	\$0.52	\$21.43	\$450.03

**EXHIBIT A - (PRICING MATRIX)**

<b>PART D - FLOURS, NOODLE, CAKE MIX, &amp; COOKIES (cont'd)</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
10# - RAINBOW VEGETABLE ROTINI <u>4-5 LB</u> #	CASE	7.5 15	413340 GFS/DAKOTA	\$21.68	\$0.54	\$22.22	\$166.65
10# - WHOLE WHEAT ROTINI <u>2-5LB</u> #	CASE	42	867850 GFS/DAKOTA	\$11.98	\$0.30	\$12.28	\$515.76
108/3 OZ. COOKIE DOUGH <u>2.25</u> oz. <u>4-48 CT</u> /case	CASE	1.69 3	564501 SIENNA/BEST MAID	\$71.06	\$1.78	\$72.84	\$122.92
108/3 OZ. CHOCOLATE CHIP COOKIE DOUGH <u>3</u> oz. <u>106</u> /case	CASE	3.06 3	155471 VAL ZONE/OTIS	\$38.30	\$0.96	\$39.26	\$120.00

<b>PART E - SUGAR &amp; RICE</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
50# - LONG GRAIN RICE <u>50</u> #	BAG	78	578746 PL/PRDCRS RICE	\$17.61	\$0.44	\$18.05	\$1,407.90
25# - PARBOILED RICE <u>25</u> #	BAG	1 PAR	727630 EX/PRDCRS RICE	\$12.45	\$0.31	\$12.76	\$12.76
50# GRANULATED SUGAR <u>50</u> #	BAG	17	224413 GFS/INDIANA	\$22.00	\$0.55	\$22.55	\$383.35
12/2# - POWDERED SUGAR <u>2</u> # <u>12</u> ct./case	CASE	10	314668 GFS/MICH SGR	\$16.42	\$0.41	\$16.83	\$168.30
12/2# - BROWN SUGAR <u>2</u> # <u>12</u> ct.	CASE	10	314641 GFS/MICH SGR	\$16.42	\$0.41	\$16.83	\$168.30
3000CT - SUGAR PACKETS <u>3000</u> ct.	PKG	10	166070 GFS/D.CRYSTAL	\$13.77	\$0.41	\$14.18	\$141.80

**EXHIBIT A - (PRICING MATRIX)**

<b>PART F - CEREALS</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
4/35 OZ - CRISP RICE CEREAL <u>35</u> oz. <u>4</u> box/case	CASE	42	705497 HOSP/GILSTER	\$14.80	\$0.37	\$15.17	\$637.14
4/35 OZ - WHOLE GRAIN TOASTED OAT <u>35</u> oz. <u>4</u> box/case	CASE	42	705489 HOSP/GILSTER	\$14.60	\$0.37	\$14.97	\$628.74
4/35 OZ - SUGAR FROSTED FLAKES <u>35</u> oz. <u>4</u> box/case	CASE	42	282434 HOSP/GILSTER	\$15.05	\$0.38	\$15.43	\$648.06
4/35 OZ - FRUIT WHIRLS <u>35</u> oz. <u>4</u> box/case	CASE	42	282475 HOSP/GILSTER	\$16.25	\$0.41	\$16.66	\$699.72
4/35 OZ - FROSTED MINI SHREDDED WHEAT WHOLE GRAIN <u>56</u> oz. <u>4</u> box/case	CASE	42	704512 KELLOGG	\$44.47	\$1.11	\$45.58	\$1,914.36
12/42 OZ - WHOLE GRAIN QUICK OAT <u>42</u> oz. <u>12</u> box/case	CASE	42	467251 PEP-QUAKER	\$30.60	\$0.77	\$31.37	\$1,317.54

**EXHIBIT A - (PRICING MATRIX)**

<b>PART G - CHEESE, BUTTER, &amp; EGG</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
6/5# - AMERICAN YELLOW CHEESE 160 slice 5 # 4 /case	CASE	39 26	271411 GFS/AMP	\$42.11	\$1.05	\$43.16	\$1,683.24
4/5# - CHEDDAR SHREDDED MILD-FINE 5 # 4 /case	CASE	11	776831 PL/STERLING	\$42.81	\$1.07	\$43.88	\$482.68
4/5# - GRATED PARMESAN BLEND 5 # 4 /case	CASE	3	445401 P. GUSTO/STERLING	\$71.73	\$1.79	\$73.52	\$220.56
30/1# - SOLID MARGARINE 1 # 30 /case	CASE	26	113271 GFS/VENTURA	\$19.20	\$0.48	\$19.68	\$511.68
900/5GM - MARGARINE SPREAD CUPS, 0% TRANS FAT 5 gram 900/case	CASE	52	554471 GFS/VENTURA	\$15.95	\$0.40	\$16.35	\$850.20
900/5GM - FRESH BUTTERY TASTE, SPREAD 5 gram 750/case	CASE	1.25 1	272001 GFS/AMP	\$21.02	\$0.53	\$21.55	\$26.94
6/21 OZ – PAN COATING SPRAY 17 oz. 6 /case	CASE	7.41 6	112828 KE/PAR-WAY	\$19.24	\$0.48	\$19.72	\$146.16
50# – VEGETABLE SHORTENING 50 # 1 /case	CASE	6	107638 KE/CARGILL	\$38.70	\$0.97	\$39.67	\$238.02
6/5# - WHOLE EGGS WITH CITRIC ACID 5 # 6 box/case	CASE	13	294586 GFS/MICHAEL FDS	\$37.96	\$0.95	\$38.91	\$505.83
15 DOZ – LARGE GRADE A EGGS 2.5 doz. 6 /case	CASE	12	206539 GFS/WEAVER	\$13.40	\$0.34	\$13.74	\$164.88



**EXHIBIT A - (PRICING MATRIX)**

<b>PART H – MEAT, CHICKEN, &amp; DELI</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
8/5# - GROUND 80/20 FROZEN <u>10</u> # <u>3</u> /case	CASE	68 51	510599 GFS/CARGILL	\$66.11	\$1.65	\$67.76	\$4,607.68
40/40 OZ - BEEF PATTY J BURGER 4-1 60-40Z oz. <u>1-15LB</u> /case	CASE	9.3314	179040 GFS/CARGILL	\$34.82	\$0.87	\$35.69	\$333.11
40/40 OZ - BEEF PATTY WITH SOY 4-1 60-40Z oz. <u>1-15LB</u> /case	CASE	9.3314	483030 KE/CARGILL	\$28.16	\$0.70	\$28.86	\$269.36
10# - CHICKEN MEAT DICED MIX <u>10</u> #	CASE	260	290599 GFS/TIP TOP	\$27.42	\$0.69	\$28.11	\$7,308.60
40# CHICKEN 1/2" DICED FULLY COOKED 20/80 MIX <u>10</u> #	CASE	4 1	527629 GFS/TIP TOP	\$27.04	\$0.68	\$27.72	\$110.88
49/3.25 OZ - BREADED CHICKEN PATTY <u>3.53</u> oz. <u>60</u> /case	CASE	34.342	509728 TYSON	\$23.58	\$0.59	\$24.17	\$829.03
157/3.05 OZ - CHICKEN PATTY HOMESTYLE <u>3.18</u> oz. <u>60</u> /box	CASE	2.62 1	591947 TYSON	\$25.44	\$0.64	\$26.08	\$68.24
90/2.65 OZ - GRIL CHICKEN PATTY COOKED <u>2.65</u> oz. <u>90</u> /case	CASE	15	509205 MCCRITY/TYSON	\$41.43	\$1.04	\$42.47	\$637.05
72/40 OZ - CORN DOG TURKEY <u>4</u> oz. <u>72</u> /case	CASE	11	210323 GFS/FOSTER FRM	\$23.17	\$0.65	\$23.82	\$262.02
320/.5 OZ - CHICKEN & BEEF MEATBALL COOKED <u>.5</u> oz. <u>320</u> /case	CASE	42	197645 GFS/ON-COR	\$15.90	\$0.40	\$16.30	\$684.60

**EXHIBIT A - (PRICING MATRIX)**

<b>PART H – MEAT, CHICKEN, &amp; DELI (cont'd)</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% - MARK UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
40/4 OZ MEAT HOT DOG 4-1 <u>4</u> oz. <u>40</u> /case	CASE	42	493066 GFS/KENT QUAL	\$12.61	\$0.32	\$12.93	\$543.06
60/5.45 OZ - BEEF BEAN BURRITO <u>5.75</u> oz. <u>60</u> /case	CASE	42	836150 FERN/FOSTER FRM	\$35.40	\$0.93	\$36.33	\$1,525.86
10# 2/case TURKEY, WHITE DELI SHAPE <u>10# 2</u> /case. <b>COST PER LB</b> _____	CASE	42	199980 GFS/MI TURKEY	\$33.54	\$0.84	\$34.38	\$1,443.96
10# 2/case TURKEY, BOLOGNA WHOLE STICK <u>21# 2</u> /case	CASE	24.76 26	210218 PERDUE	\$0.87	\$0.02	\$0.89	\$462.80
12/1# - COMBO PACK LUNCH MEAT <u>12</u> # <u>1</u> /case	CASE	10	239640 GFS/TYSON	\$25.01	\$0.63	\$25.64	\$256.40
4/5# DICED BEEF FOR STEWING <u>10</u> # <u>10</u> #box <u>1</u> /case	CASE	12 6	421219 DAVIS CR	\$43.94	\$1.10	\$45.04	\$540.48
295/.65 OZ - BREADED CHICKEN NUGGET <u>.68</u> oz. <u>250</u> /case	CASE	1.18 1	509736 GFS/TYSON	\$19.48	\$0.49	\$19.97	\$23.56
320/.50 OZ - CHICKEN NUG <u>.6</u> oz. <u>720</u> /case	CASE	2.67 6	558040 TYSON	\$57.22	\$1.43	\$58.65	\$156.40
500/.59 OZ - CHICKEN NUGGET BREADED FULLY COOKED <u>.6</u> oz. <u>250</u> /case	CASE	2 1	847960 GFS/TYSON	\$12.53	\$0.31	\$12.84	\$25.68
10# - CHIC. GOLDEN SPICE BREAST BREADED TNR STRIP <u>2-5LB</u> #/box	BOX	6	253464 TYSON	\$44.36	\$1.11	\$45.47	\$272.82

**EXHIBIT A - (PRICING MATRIX)**

<b>PART H – MEAT, CHICKEN, &amp; DELI (cont'd)</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% - MARK UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
40/4 OZ MEAT HOT DOG 4-1 <u>4</u> oz. <u>40</u> /case	CASE	42	493066 GFS/KENT QUAL	\$12.61	\$0.32	\$12.93	\$543.06
60/5.45 OZ - BEEF BEAN BURRITO <u>5.75</u> oz. <u>60</u> /case	CASE	42	836150 FERN/FOSTER FRM	\$35.40	\$0.93	\$36.33	\$1,525.86
10# 2/case TURKEY, WHITE DELI SHAPE <u>10# 2</u> /case. COST PER LB _____	CASE	42	199980 GFS/MI TURKEY	\$33.54	\$0.84	\$34.38	\$1,443.96
10# 2/case TURKEY, BOLOGNA WHOLE STICK <u>21# 2</u> /case cwt item	CASE	24.76 26	210218 PERDUE	\$0.87 /lb cwt item	\$0.02 /lb cwt item	\$0.89 /lb cwt item	\$462.80
12/1# - COMBO PACK LUNCH MEAT <u>12</u> # <u>1</u> /case	CASE	10	239640 GFS/TYSON	\$25.01	\$0.63	\$25.64	\$256.40
4/5# DICED BEEF FOR STEWING <u>10#</u> <u>10#</u> box <u>1</u> /case	CASE	12 6	421219 DAVIS CR	\$43.94	\$1.10	\$45.04	\$540.48
295/.65 OZ - BREADED CHICKEN NUGGET <u>.68</u> oz. <u>250</u> /case	CASE	1.18 1	509736 GFS/TYSON	\$19.48	\$0.49	\$19.97	\$23.56
320/.50 OZ - CHICKEN NUG <u>.6</u> oz. <u>720</u> /case	CASE	2.67 6	558040 TYSON	\$57.22	\$1.43	\$58.65	\$156.40
500/.59 OZ - CHICKEN NUGGET BREADED FULLY COOKED <u>.6</u> oz. <u>250</u> /case	CASE	2 1	847960 GFS/TYSON	\$12.53	\$0.31	\$12.84	\$25.68
10# - CHIC. GOLDEN SPICE BREAST BREADED TNR STRIP <u>2-5LB</u> #/box	BOX	6	253464 TYSON	\$44.36	\$1.11	\$45.47	\$272.82

**EXHIBIT A - (PRICING MATRIX)**

<b>PART I - SWEET, SPREAD, &amp; DESSERT</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
6/10# - GRAPE SPREAD JELLY <u>7</u> # <u>6</u> /case	CASE	47	100927 GFS/CARRIAGE HS	\$42.64	\$1.07	\$43.71	\$2,054.37
6/10# - CHOCOLATE PUDDING <u>10</u> # <u>6</u> /case	CASE	3	163554 GFS/AFP	\$26.59	\$0.66	\$27.25	\$81.75
6/10# - VANILLA PUDDING <u>10</u> # <u>6</u> /case	CASE	3	106771 GFS/AFP	\$25.65	\$0.64	\$26.29	\$78.87
48/3 OZ - CHOCOLATE LOWFAT ICE CREAM <u>4</u> oz. <u>48</u> /case	CASE	3	587494 CNTRY FRSH	\$13.59	\$0.34	\$13.93	\$41.79
48/3 OZ - VANILLA LOWFAT ICE CREAM <u>4</u> oz. <u>48</u> /case	CASE	3	587486 CNTRY FRSH	\$13.07	\$0.33	\$13.40	\$40.20
4/1GAL - MAPLE PANCAKE SYRUP 69% <u>4/1</u> gal./case	CASE	47	107611 KE/BELTON	\$24.17	\$0.60	\$24.77	\$1,164.19
VANILLA, 1 GAL. <u>1</u> gal/box	BOX	6	110744 KE/FLAVORCHEM	\$8.05	\$0.20	\$8.25	\$49.50
25# - CHOCOLATE FLAVOR DROPS <sup>4-4 LB</sup> #	CASE	15.62 10	283610 GFS/KRISPAK	\$43.65	\$1.09	\$44.74	\$699.06

**EXHIBIT A - (PRICING MATRIX)**

<b>PART J – JUICE, DRINK MIX, &amp; FROZEN BASE</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
12/2GAL – LEMONADE DRINK MIX <sup>22 OZ</sup> gal. <u>12</u> /case	CASE	10	111961 GFS/D.CRYSTAL	\$15.86	\$0.76	\$16.62	\$166.20
12/2GAL – FRUIT PUNCH DRINK MIX <sup>22 OZ</sup> gal. <u>12</u> /case	CASE	10	286737 GFS/D.CRYSTAL	\$15.69	\$0.76	\$16.45	\$164.50
12/2GAL – GRAPE DRINK MIX <sup>22 OZ</sup> gal. <u>12</u> /case	CASE	10	111988 GFS/D.CRYSTAL	\$15.57	\$0.76	\$16.33	\$163.30
12/2GAL – ORANGE DRINK MIX <sup>22 OZ</sup> gal. <u>12</u> /case	CASE	10	111996 GFS/D.CRYSTAL	\$15.63	\$0.76	\$16.39	\$163.90
KOOL AID DRINK MIX <sup>21.1 OZ</sup> gal. <u>15</u> /case	CASE	1	117690 KOOLAID/KRAFT	\$40.56	\$1.01	\$41.57	\$41.57
12/1L - ASEPTIC 100% APPLE BASE, 3+1 <u>1</u> lt. <u>12</u> /case	CASE	20	695858 GFS/LYONS	\$48.46	\$1.21	\$49.67	\$993.40
12/1L - ASEPTIC 100% GRAPE BASE, 3+1 <u>1</u> lt. <u>12</u> /case	CASE	20	695912 GFS/LYONS	\$55.03	\$1.38	\$56.41	\$1,128.20
12/1L - ASEPTIC 100% TROPICAL BASE, 3+1 <u>1</u> lt. <u>12</u> /case	CASE	20	695874 GFS/LYONS	\$50.65	\$1.27	\$51.92	\$1,038.40
12/1L - ASEPTIC 100% ORANGE BASE, 3+1 <u>1</u> lt. <u>12</u> /case	CASE	20	695831 GFS/LYONS	\$52.25	\$1.31	\$53.56	\$1,071.20
96/4 OZ - KPAK ORANGE JUICE 100% <u>4</u> oz. <u>96</u> /case.	CASE	ARDMORE 15	507776 ORE/CNTRY PURE	\$16.71	\$0.42	\$17.13	\$256.95
96/4 OZ - ORANGE JUICE <u>4</u> oz. <u>96</u> /case.	CASE	1	577281 HRV VAL/LYONS	\$29.49	\$0.74	\$30.23	\$30.23

**EXHIBIT A - (PRICING MATRIX)**

<b>PART K - SOUP</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
12/50 OZ - CREAM OF CELERY <u>5</u> oz. <u>12</u> /case	CASE	26	101613 HEINZ	\$27.96	\$0.84	\$28.80	\$748.80
12/50.75 OZ - CREAM OF CHICKEN <u>5</u> oz. <u>12</u> /case	CASE	26	101656 HEINZ	\$30.77	\$0.91	\$31.68	\$823.68
12/50.5 OZ - CREAM OF MUSHROOM <u>5</u> oz. <u>12</u> /case	CASE	26	101915 HEINZ	\$30.50	\$0.90	\$31.40	\$816.40
12/51 OZ - TOMATO SOUP <u>5</u> oz. <u>12</u> /case	CASE	47	102008 HEINZ	\$23.55	\$0.73	\$24.28	\$1,141.16

<b>PART L - SALAD DRESSING, SAUCE, &amp; GRAVY</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
4/1GAL – ORG. FAT FREE CALIFORNIA FRENCH <u>1</u> gal. <u>4</u> /case	CASE	15	132161 LITEHSE	\$27.01	\$0.68	\$27.69	\$415.35
4/1GAL – ORG. FAT FREE RANCH DRESSING <u>1</u> gal. <u>4</u> /case	CASE	15	188867 KENS	\$38.22	\$0.96	\$39.18	\$587.70
4/1GAL – FAT FREE MAYO <u>1</u> gal/case	CASE	3	429406 GFS/CARGILL	\$25.27	\$0.63	\$25.90	\$77.70
4/1GAL – MOLASSES <u>1</u> gal/case	CASE	3	234303 PL/GLDN HERITAGE	\$38.45	\$0.96	\$39.41	\$118.23
6/10# – APPLESAUCE <u>10</u> # <u>6</u> /case	CASE	100	179990 KE/CHERRY CENT	\$33.25	\$0.83	\$34.08	\$3,408.00
6/10# - SALSA <u>1</u> GAL # <u>4</u> /case	CASE	37.78	598453 GFS/BAY VALL	\$40.38	\$1.01	\$41.39	\$1,563.77
4/1GAL - BARBEQUE SAUCE <u>1</u> gal. <u>4</u> /case	CASE	4	734136 GFS/VENTURA	\$27.67	\$0.69	\$28.36	\$113.44

**EXHIBIT A - (PRICING MATRIX)**

<b>PART L - SALAD DRESSING, SAUCE, &amp; GRAVY</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
8/15 OZ - CHICKEN GRAVY MIX <u>15</u> oz. <u>12</u> /case	CASE	7.33	242390 GFS/D.CRYSTAL	\$22.28	\$0.84	\$23.12	\$169.55
8/1# - BEEF GRAVY MIX <u>15</u> lbs. <u>12</u> /case	CASE	7.82	822861 GFS/D.CRYSTAL	\$22.59	\$0.93	\$23.52	\$183.98
8/13 OZ - BROWN GRAVY <u>15</u> oz. <u>12</u> /case	CASE	6.36	242450 GFS/D.CRYSTAL	\$24.79	\$0.86	\$25.65	\$163.02
12/1# - LOW SODIUM CHICKEN BASE <u>1</u> # <u>12</u> /case	CASE	1	130869 LEGOUT/UNILEVER	\$59.21	\$1.48	\$60.69	\$60.69
12/1# - BEEF BASE <u>1</u> # <u>12</u> /case	CASE	1	160810 KE/VENTURA	\$45.82	\$1.15	\$46.97	\$46.97
4/1GAL - WHITE VINEGAR <u>1</u> gal. <u>6</u> /case	CASE	10	107247 GFS/WOEBER	\$11.11	\$0.28	\$11.39	\$113.90
4/1GAL – MUSTARD <u>1</u> gal. <u>4</u> /case	CASE	3	860221 CROWN/WOEBER	\$14.30	\$0.36	\$14.66	\$43.98
1GAL – SOY SAUCE <u>1</u> gal. <u>4</u> /case	CASE	0.5	124524 GFS/CARGILL	\$29.43	\$0.74	\$30.17	\$15.08
6# - 10 CAN/CASE – KETCHUP <u>10</u> lbs. <u>6</u> /case	CASE	2	219520 KE/RED GOLD	\$19.20	\$0.48	\$19.68	\$39.36
500 – 12mg./case PPI MAYONNAISE <u>case 500-12 GM</u>	CASE	26	159970 GFS/D.CRYSTAL	\$18.41	\$0.79	\$19.20	\$499.20
10# CHESSE SAUCE 6/case. <u>10</u> # <u>6</u> /case	CASE	50	150991 GFS/AFP	\$37.29	\$0.93	\$38.22	\$1,911.00
10# NACHO CHESSE SAUCE 6/case <u>10</u> # <u>6</u> /case	CASE	50	287229 P. VILLA/GEN. MILLS	\$59.72	\$1.49	\$61.21	\$3,060.50

**EXHIBIT A - (PRICING MATRIX)**

<b>PART L - SALAD DRESSING, SAUCE, &amp; GRAVY (cont'd)</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
1M/7GM – PPI KETCHUP <u>1</u> gram <u>1000</u> /case	CASE	20	287237 GFS/D.CRYSTAL	\$12.29	\$0.47	\$12.76	\$255.20
500/4.5GM – PPI MUSTARD <u>5.5</u> gram <u>1000</u> /case	CASE	10 20	159950 GFS/D.CRYSTAL	\$12.21	\$0.41	\$12.62	\$126.20
220/7GM - HOT SAUCE <u>9</u> gram <u>500</u> /case	CASE	15	420689 PPI/HEINZ/PPI	\$22.49	\$0.56	\$23.05	\$345.75
2/5# - REAL CULTURED SOUR CREAM <u>5</u> # <u>4</u> /case	CASE	5.5 11	534331 CNTRY FRSH	\$19.02	\$0.48	\$19.50	\$107.25

<b>PART M - FRESH FRUITS &amp; VEGITABLES</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
24CT ROMAINE CALIFORNIA #1 <u>24</u> ct./box	BOX	78	305812 MARKON	\$19.78	\$0.49	\$20.27	\$1,581.06
10# TOMATOES 5X6 <u>5</u> #/box	BOX	156 78	438197 MRKN/GENTILE BR	\$7.37	\$0.18	\$7.55	\$1,177.80
125CT APPLES WASH RED FANCY <u>125</u> ct./box	BOX	42	201367 MARKON	\$30.22	\$0.76	\$30.98	\$1,301.16
133CT ORANGES #1 CALIFORNIA <u>138</u> ct./box	BOX	24.09 25	198021 MARKON	\$19.16	\$0.48	\$19.64	\$473.21
135/150CT PEARS <u>95-110</u> ct./box	BOX	55.59 42	198056 MARKON	\$34.92	\$0.87	\$35.79	\$1,989.50
2/5# CELERY STICKS 4" <u>3</u> # <u>4</u> /cse.	CASE	29.17 35	781592 MARKON	\$19.09	\$0.48	\$19.57	\$570.79
2/5# CARROT STICKS <u>5</u> # <u>2</u> bag/cse.	CASE	35	576646 MRKN/FRESHWAY	\$16.87	\$0.42	\$17.29	\$605.15



**EXHIBIT A - (PRICING MATRIX)**

<b>PART N - FROZEN FOODS, VEGITABLES, &amp; CANNED GOODS</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
96/4.74 OZ - SAUSAGE PIZZA WHOLE GRAIN REAL SLICE <u>4.69</u> oz. <u>96</u> pcs./box	BOX	14	<b>219122</b> TONYS/SCHWANS	<b>\$50.33</b>	<b>\$1.26</b>	<b>\$51.59</b>	<b>\$722.26</b>
96/4X6 - FIT FOR KIDS PLUS WHOLE GRAIN CHEESE PIZZA <u>4.60Z</u> " <u>96</u> pcs./case	CASE	12	<b>585921</b> TONYS/SCHWANS	<b>\$44.90</b>	<b>\$1.12</b>	<b>\$46.02</b>	<b>\$552.24</b>
TACO PUFF, 6 OZ 48ct./cse <u>6</u> oz. <u>48</u> ct./cse	CASE	21	<b>928252</b> ILTACO	<b>\$37.20</b>	<b>\$0.93</b>	<b>\$38.13</b>	<b>\$800.73</b>
6/10# - FANCY DICED POTATOES IN JUICE <u>10</u> #/can <u>6</u> /case	CASE	15	<b>118583</b> GFS/LAKESIDE	<b>\$21.76</b>	<b>\$0.54</b>	<b>\$22.30</b>	<b>\$334.50</b>
6/10# - POTATO GRANULE WITH MILK <u>5.31</u> # <u>6</u> /box	BOX	11	<b>118516</b> GFS/B. AMER	<b>\$42.66</b>	<b>\$1.07</b>	<b>\$43.73</b>	<b>\$481.03</b>
6/5# - TATER RND. GEMS <u>5</u> # <u>6</u> /case	CASE	5	<b>233404</b> SUPRM/LAMB	<b>\$30.02</b>	<b>\$0.75</b>	<b>\$30.77</b>	<b>\$153.85</b>
6/5# - 1/2" OVEN CRINKLE FRY <u>5</u> # <u>6</u> /box	BOX	120	<b>200697</b> ORE-IDA/MCCAIN	<b>\$17.48</b>	<b>\$0.65</b>	<b>\$18.13</b>	<b>\$2,175.60</b>
6/10# - MIX CUT GREEN BEANS LOW SODIUM <u>10</u> # <u>6</u> /case	CASE	104	<b>221990</b> LAKESIDE	<b>\$22.45</b>	<b>\$0.56</b>	<b>\$23.01</b>	<b>\$2,393.04</b>
6/10# - VEGETARIAN BEANS IN TOMATO SAUCE <u>10</u> # <u>6</u> /case	CASE	104	<b>298913</b> GFS/HANOVER	<b>\$26.28</b>	<b>\$0.66</b>	<b>\$26.94</b>	<b>\$2,801.76</b>
6/10# - FANCY DICED CARROTS <u>10</u> # <u>6</u> can/case	CASE	104	<b>118907</b> GFS/LAKESIDE	<b>\$18.73</b>	<b>\$0.47</b>	<b>\$19.20</b>	<b>\$1,996.80</b>
20# - ORIENTAL BLEND BULK STIR FRY <u>2</u> # <u>12</u> /case	CASE	11 9.17	<b>440884</b> GFS/LAKESIDE	<b>\$27.65</b>	<b>\$0.69</b>	<b>\$28.34</b>	<b>\$259.78</b>
6/10# - CUT SWEET POTATO <u>10</u> # <u>6</u> /case	CASE	7	<b>118605</b> GFS/M.DUNBAR	<b>\$29.30</b>	<b>\$0.73</b>	<b>\$30.03</b>	<b>\$210.21</b>

**EXHIBIT A - (PRICING MATRIX)**

<b>PART N - FROZEN FOODS, VEGITABLES, &amp; CANNED GOODS - cont'd</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
20# WINTER VEGETABLE <u>30</u> # <u>1</u> /case	CASE	20 13.33	285770 GFS/MARBRAN	\$28.66	\$0.72	\$29.38	\$391.73
6/10# - CHOP SUEY VEGETABLES <u>10</u> # <u>6</u> /case	CASE	13	124508 GFS/CONAGRA	\$33.67	\$0.84	\$34.51	\$448.63
20# CALIFORNIA BLEND <u>30</u> # <u>1</u> /case	CASE	20 13.33	283780 KE/DIVERSIFOOD	\$26.69	\$0.67	\$27.36	\$364.80
20# CORN, CUT, SWEET <u>4</u> # <u>6</u> /case	CASE	104 86.67	851329 GFS/LAKESIDE	\$18.92	\$0.47	\$19.39	\$1,680.47
20# COUNTRY BLEND <u>30</u> # <u>1</u> /case	CASE	104 69.33	283771 KE/LAKESIDE	\$22.48	\$0.56	\$23.04	\$1,597.44
12 2# bag BROCCOLI INDIVIDUAL CUT- QUICK FROZEN <u>2.5</u> #/bag <u>12</u> /case	CASE	100 80	119245 GFS/MARBRAN	\$24.84	\$0.62	\$25.46	\$2,036.80
20# PEAS <u>30</u> # <u>1</u> /case	CASE	104 69.33	285660 GFS/LAKESIDE	\$24.71	\$0.62	\$25.33	\$1,756.21
6/10# - IMPT MUSHROOM STEM & PIECES <u>10</u> # <u>6</u> /box	BOX	3	250751 PL/LIMSON	\$46.70	\$1.17	\$47.87	\$143.61
6/10# - RED TOMATO PASTE <u>10</u> # <u>6</u> /box	BOX	20	100196 GFS/PACIFIC CST	\$28.93	\$0.72	\$29.65	\$593.00
6/10# - BLACK BEANS <u>10</u> # <u>6</u> /box	BOX	10 G. S	293962 SAZON/CONAGRA	\$25.27	\$0.63	\$25.90	\$259.00
6/10# - REFRIED BEANS <u>10</u> # <u>6</u> /box	BOX	5	190209 GFS/HANOVER	\$22.92	\$0.57	\$23.49	\$117.45
6/10# - RED BEANS ___ # ___ /bag	BOX	10	No Bid				
6/10# - TOMATO SAUCE <u>10</u> # <u>6</u> /box	BOX	10	246131 GFS/RED GOLD	\$17.39	\$0.43	\$17.82	\$178.20
6/10# - DICE TOMATO IN JUICE <u>10</u> # <u>6</u> /box	BOX	10	118737 GFS/LAKESIDE	\$19.46	\$0.49	\$19.95	\$199.50
6/10# - GREEN BEANS ___ # ___ /box	BOX	104	No Bid				
6/10# - TOMATO SAUCE <u>10</u> # <u>6</u> /box	BOX	10	306347 GFS/RED GOLD	\$17.39	\$0.43	\$17.82	\$178.20

**EXHIBIT A - (PRICING MATRIX)**

<b>PART N - FROZEN FOODS, VEGITABLES, &amp; CANNED GOODS – cont'd</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
6/10# - PEACH IN LIGHT SYRUP <u>10</u> # <u>6</u> /case	CASE	104	256780 PL/LIMSON	\$31.98	\$0.81	\$32.79	\$3,410.16
6/10# - PINEAPPLE CHUNCK IN JUICE <u>10</u> # <u>6</u> /case	CASE	104	189952 GFS/LIMSON	\$30.04	\$0.76	\$30.80	\$3,203.20
6/10# - MIX FRUIT IN LIGHT SYRUP <u>10</u> # <u>6</u> /case	CASE	104	258362 PL/LIMSON	\$34.32	\$0.86	\$35.18	\$3,658.72
6/10# - MANDARINE ORG BROKEN IN LIGHT SYRUP <u>10</u> # <u>6</u> /case	CASE	104	152811 GFS/LIMSON	\$36.84	\$0.93	\$37.77	\$3,928.08
6/10# - PEAR SLICE IN LIGHT SYRUP <u>10</u> # <u>6</u> /case	CASE	104	262706 GFS/SENECA	\$32.37	\$0.81	\$33.18	\$3,450.72
3 OZ – FURIT ICEE 100/case <sup>2.25</sup> <u>oz.</u> <u>100</u> /cse.	CASE	5	154640 MMD/J & J	\$20.40	\$0.51	\$20.91	\$104.55

<b>PART O - DRY GOODS &amp; SEASONING</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
6/4# - REG. COFFEE <u>4</u> # <u>6</u> box/cse.	CASE	6	307467 MAX HS/KRAFT	\$109.00	\$2.73	\$111.73	\$670.38
16 OZ - CAYENNE RED PEPPER <u>16</u> oz.	EA	2	225088 TR EAST/ACH FD	\$7.84	\$0.20	\$8.04	\$16.08
5# - GROUND BLACK PEPPER <u>5</u> #/bag	EA	5	242179 TR EAST/ACH FD	\$58.29	\$1.46	\$59.75	\$298.75
11 OZ - GROUND OREGANO <u>12</u> oz.	EA	5.5	513725 TR EAST/ACH FD	\$8.90	\$0.22	\$9.12	\$50.16
10 OZ - PARSLEY FLAKES <u>11</u> oz.	EA	4.55	513989 TR EAST/ACH FD	\$11.64	\$0.29	\$11.93	\$54.23
13 OZ - GROUND THYME <u>12</u> oz.	EA	6.5	513822 TR EAST/ACH	\$10.40	\$0.26	\$10.66	\$69.29
16 OZ – GROUND GINGER <u>16</u> oz.	EA	2	513695 TR EAST/ACH FD	\$12.85	\$0.32	\$13.17	\$26.34

**EXHIBIT A - (PRICING MATRIX)**

<b>PART O - DRY GOODS &amp; SEASONING – cont'd</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
16 OZ – GROUND NUTMEG <u>16</u> oz.	EA	1	224944 TR EAST/ACH FD	\$13.75	\$0.34	\$14.09	\$14.09
16 OZ – GROUND CINNAMON <u>15</u> oz.	EA	4.27 4	224723 TR EAST/ACH FD	\$6.78	\$0.17	\$6.95	\$29.65
16 OZ – GROUND ALSPICE <u>16</u> oz.	EA	2	513601 TR EAST/ACH FD	\$11.36	\$0.28	\$11.64	\$23.28
BAKING SODA, 2#bag – 24/case <u>2.25</u> lbs. ____/case	CASE	64 3	513849 GFS/ACH FD	\$5.80	\$0.15	\$5.95	\$380.80
18 OZ - MILD CHILI POWDER <u>16</u> oz.	EA	7.88 7	331473 TR EAST/ACH FD	\$7.19	\$0.18	\$7.37	\$58.04
16 OZ – GROUND CLOVES <u>16</u> oz.	EA	4	224774 TR EAST/ACH FD	\$17.33	\$0.43	\$17.76	\$71.04
5# - MILD CHILI POWDER ____ #	BAG	1	No Bid				
DEHY-GREEN PEEPER 25 OZ. BTL <u>25</u> oz. ____/case	CASE	6	513598 TR EAST/ACH FD	\$28.12	\$0.70	\$28.82	\$172.92
DEHY-ONION 3LBS. BAG, 5/case <u>2</u> lbs./bag <u>6</u> bag/case	CASE	5 4	223255 PL/OLAM	\$54.64	\$1.37	\$56.01	\$280.05
BASIL, 5 OZ BTL <u>5.5</u> oz.	EA	4.55 5	513628 TR EAST/ACH FD	\$5.72	\$0.14	\$5.86	\$26.64
PAPRIKA, 16 OZ. BTL <u>16</u> oz.	EA	2	225002 TR EAST/ACH FD	\$9.36	\$0.23	\$9.59	\$19.18
GROUND MUSTARD 15 OZ BTL <u>14</u> oz.	EA	6.43 6	224928 TR EAST/ACH FD	\$5.27	\$0.13	\$5.40	\$34.71
26 OZ - ALL CREAM OF TARTER <u>29</u> oz.	EA	2.69 3	513687 TR EAST/ACH FD	\$15.79	\$0.39	\$16.18	\$43.52
16 OZ - GROUND CUMIN SEED <u>15</u> oz.	EA	7.47 7	273945 TR EAST/ACH FD	\$9.42	\$0.24	\$9.66	\$72.13
5.5# - GARLIC POWDER <u>6</u> # or ____	EA	8.25 9	513857 TR EAST/ACH FD	\$35.55	\$0.89	\$36.44	\$300.63
10 OZ - GROUND MARJORAM <u>3.5</u> oz.	BTL	14.29 5	513709 TR EAST/ACH FD	\$6.29	\$0.16	\$6.45	\$92.14
15 OZ - REG GROUND MUSTARD <u>14</u> oz.	BTL	2.14 2	224928 TR EAST/ACH FD	\$5.27	\$0.13	\$5.40	\$11.57
6/9 OZ - TACO SEASONING MIX <u>6-9</u> oz. ____ 1 pkg./box	BOX	11	222313 G. SAZON/WIXON	\$16.69	\$0.42	\$17.11	\$188.21

**EXHIBIT A - (PRICING MATRIX)**

<b>PART O - DRY GOODS &amp; SEASONING – cont'd</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
6/8.9 OZ - FAJITA SEASONING <u>8.9</u> oz. <u>6</u> pkg./box	BOX	5	518298 LWRYS/DOT FDS	\$22.32	\$0.56	\$22.88	\$114.40
POULTRY SEASONING, 10 OZ. BTL <u>10</u> oz.	BTL	4	273996 TR EAST/ACH FD	\$8.57	\$0.21	\$8.78	\$35.12
2000CT - SWEETENER <u>2000</u> ct./box	BOX	5	299111 GFS/DOT FDS	\$25.70	\$0.64	\$26.34	\$131.70
6/3.5# - WHITE BREAD STUFFING <u>1.95</u> # <u>12</u> /case	CASE	8.1 9	455770 GFS/D.CRYSTAL	\$47.00	\$1.37	\$48.37	\$391.69

<b>PART P - MISC. SUPPLIES</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
6/1 GAL. BLEACH <u>1</u> gal. <u>6</u> /case	CASE	10	132675 ARRAY/J. AUSTIN	\$9.61	\$0.62	\$10.23	\$102.30
4/1GAL. OVEN & GRILL CLEANER <u>1</u> gal. <u>4</u> /case	CASE	2	666866 ARRAY/US CHEM	\$60.41	\$3.93	\$64.34	\$128.68
4/1 GAL. ALL TEMP DETERGENT <u>1</u> gal. <u>4</u> /case	CASE	10	671444 ARRAY/US CHEM	\$48.42	\$3.15	\$51.57	\$515.70
4/1GAL. DELIMER <u>1</u> gal. <u>4</u> /case	CASE	2	567035 ARRAY/US CHEM	\$50.12	\$3.26	\$53.38	\$106.76
3/1GAL. LIQUID DETERGENT <u>1</u> gal. <u>4</u> /case	CASE	7.5 10	259411 ARRAY/US CHEM	\$52.77	\$3.43	\$56.20	\$421.50
1M - DISPOSABLE BIB APRON PLASTIC 10box of 100/case	CASE	30 3	114642 HNDGRDS/FOODHNDLR	\$10.85	\$0.43	\$11.28	\$33.84

**EXHIBIT A - (PRICING MATRIX)**

<b>PART P - MISC. SUPPLIES – cont'd</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
8-125CT/case 1M – 12 OZ, WHITE FOAM TAKEOUT BOWL	CASE	20	241776 GFS/PACTIV	\$19.15	\$1.48	\$20.63	\$412.60
1M – 8 OZ, FOAM CUP <u>8 oz.</u> 40-25CT/case	CASE	20	113662 DART	\$15.74	\$0.63	\$16.37	\$327.40
20-250CT/case 5M – 4 OZ PAPER SOUFFLE CUP <u>4 oz.</u>	CASE	12	114472 SOLO	\$75.00	\$3.00	\$78.00	\$936.00
1M MED. WEIGHT WHITE SPOON POLYPROPELENE LAYER <u>1000</u> /case	CASE	36	329983 KE/PACTIV	\$7.10	\$0.62	\$7.72	\$277.92
12X2M - POLY VINYL CHLORIDE FILM <u>2000</u> /box	BOX	12	462120 KE/ANCHOR	\$11.30	\$0.45	\$11.75	\$141.00
2-500CT/case 1M-12C FAST FLOW COFFEE FILTERS	CASE	7	116637 BUNN/DOT FDS	\$7.41	\$0.48	\$7.89	\$55.23
18X1M STD WEIGHT FOIL <u>18" x 1000</u> /box	BOX	12	185949 GFS/PACTIV	\$25.15	\$2.07	\$27.22	\$326.64
1M/100CT 10box - LARGE LATEX GLOVES <u>100</u> ct. <u>10</u> box/case	CASE	6	435890 KE/FOODHNDLR	\$57.18	\$2.29	\$59.47	\$356.82
2M/500CT – 4box - LARGE POLY GLOVES EMBOSSD <u>100</u> ct. <u>10</u> box/case	CASE	6	169633 KE/FOODHNDLR	\$9.96	\$0.40	\$10.36	\$62.16
144CT/BOX HAIR NETS BLACK <u>144</u> /box	EA	5	485608 GFS/CELLUCAP	\$18.54	\$0.74	\$19.28	\$96.40
1M SHEET PAN LINER, 25# 16X24. <u>16.5X24.5</u>	CASE	5	498297 BROWN PPR	\$39.35	\$1.57	\$40.92	\$204.60
6/12CT/box - STAINLESS STEEL SPONGE <u>12</u> ct. <u>1</u> box	BOX	5	285684 ARRAY/ACS SCRBL	\$16.66	\$0.67	\$17.33	\$519.90
4-135CT/case 10.25 – 3 COMP FOARM PLATE 500/case	CASE	85	875140 GFS/PACTIV	\$34.58	\$2.05	\$36.63	\$3,113.55

**EXHIBIT A - (PRICING MATRIX)**

<b>PART P - MISC. SUPPLIES - cont'd</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>VENDOR COST</b>	<b>% MARK-UP ON COST</b>	<b>UNIT PRICE (COST TO COUNTY)</b>	<b>EXTENDED PRICE</b>
DINNER NAPKIN 15X17 – 2PLY WHITE – 3000/CASE <u>8-375CT</u> /case	CASE	36	101249 KE/SCA	\$38.30	\$1.53	\$39.83	\$1,433.88
32 OZ. MOP HEAD 50/50 BLEND <b>6-20 OZ</b>	EA	15	751642 RBRMD	\$46.20	\$3.00	\$49.20	\$123.00
64" ORANGE, FIBERGLASS MOP HANDLE <sup>1-60"</sup>	EA	1	396907 RBRMD	\$11.10	\$0.72	\$11.82	\$11.82
60" HVY DUTY THREADED BROOM HNDL <b>1CT</b>	EA	1	226424 OCEDAR/NEXSTEP	\$3.96	\$0.26	\$4.22	\$4.22
4OZ. THUMP SCOOP (#8) <b>1-4 OZ</b>	EA	1	272957 JACOBS/VOLLRATH	\$7.04	\$0.46	\$7.50	\$7.50
5.3 OZ. THUMP SCOOP (#6) <b>1-5.33 OZ</b>	EA	2	209732 JACOBS/VOLLRATH	\$7.04	\$0.46	\$7.50	\$15.00
2 QT. CONTAINER/LID COMBO <b>3CT</b>	EA	3	452110 CAMBRO	\$14.33	\$0.93	\$15.26	\$15.26
4 QT. CONTAINER /LID COMBO <b>3-4 QT</b>	ES	1 0.33	452100 CAMBRO	\$17.57	\$1.14	\$18.71	\$6.24
CAN OPENER – PLIER TYPE <b>1CT</b>	EA	GFS/ 1 ARG MANUFACTURING INC.	200931	\$7.75	\$0.50	\$8.25	\$8.25
RUBBER COATED REG. DUST PAN <u>1CT</u> /size	EA	1	209147 OCEDAR/NEXSTEP	\$3.36	\$0.22	\$3.58	\$3.58
8 OZ. PERFORATED SPOODLE SS <b>1-8 OZ</b>	EA	1	396508 JACOBS/VOLLRATH	\$7.44	\$0.48	\$7.92	\$7.92
10" DECK BRUSH (Polystyrene) <b>1-12"</b>	EA	1	527149 Flo-Pac/CARLISLE	\$5.28	\$0.34	\$5.62	\$5.62
BAKING SHEET 1M/BOX <u>1000CT</u> sheet/box	BOX	1	304484 BROWN PPR	\$64.46	\$2.58	\$67.04	\$67.04

**PLEASE ADVISE OF ALL PRICING EXCEPTIONS.**

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**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.



Imported Product List

4/26/2013

Products	Import Country	Category	Reason for Import Product
Artichoke Hearts	Peru	FVD	Availability
Baby Corn	Thailand	FVD	All baby corn is sourced internationally; no domestic product produced
Bananas	Costa Rica, Honduras	FVD	Bananas not grown domestically
Broccoli	Mexico	FVD	Imported product based on overall quality and price
Candy	mostly Mexico	GB	U.S. government tariffs on sugar many domestic candies uncompetitive
Canned Mushrooms	China, India	FVD	Some produced domestically and some produced internationally
Canned Peppers	Peru	FVD	Internationally procured in the future
Canned Tomatillos	Mexico	FVD	Availability issues
Canned Whole Peeled Tomato	Italy	FVD	One item produced internationally; all others domestic
Capers	Spain	FVD	Availability issues
Cinnamon Roll Dough	Canada	GB	This product is made in Canada by Rich's.
Coffee	Columbia, Cen. Amer., Mexico	NF	Coffee not grown domestically
Cous Cous	Israel	GB	Availability issues
Fresh & Frozen Produce	primarily Mexico & Cen. Amer.	FVD	Due to seasonality and supply issues, produce that is typically produced domestically may be procured from international sources from time to time.
Fresh Mushrooms	Canada	FVD	Some produced domestically and some produced internationally
Frozen Asparagus	Peru	FVD	Availability and price
Frozen Broccoli & Cauliflower	Mexico	FVD	Availability and price
Frozen Brussel Sprouts	Belgium	FVD	Availability and price (but repacked domestically)
Frozen Raspberries	Mexico	FVD	Availability and price
Honey	Canada	GB	Honey is sourced from Canada and Argentina; processed in Michigan
Jello Gelatin	Canada	GB	Kraft has multiple plant locations in US and Canada. Jello gelatins are made in Canada and Jello puddings are made in the US.
Lamb	New Zealand	COP	Some produced domestically and some produced internationally
Lemon Juice	Peru	FVD	Availability and price
Mandarin Oranges	China	FVD	All Mandarin Oranges are sourced internationally; no domestic product produced
Nuts	South America, Asia	GB	Many nuts are not grown domestically
Olive Oil	Italy	GB	Most produced internationally due to quality
Olives	Spain	FVD	U.S. olives are stocked and available. We also stock imported olives (mostly from Spain).
Pasta	Italy	GB	Most produced domestically, a few others internationally
Pepperoncini	Turkey	FVD	All pepperoncini is sourced internationally; no domestic product produced
Pineapple	Indonesia, China	FVD	All pineapple is sourced internationally; no domestic product produced
Pork items from Chicago Meat Authority	Canada	COP	All of CMA's production occurs domestically, but they may potentially be using hogs from Canada occasionally.
Portions of Frozen Vegetable Blends	Asia	FVD	Parts of these blends are domestic and part is international; for example, water chesnuts, baby corn, & edamame are procured internationally
Seafood	primarily Asia	COP	Many various types of seafood are procured internationally due to seasonality and harvesting.
Shrimp	Vietnam, Thailand, China	COP	Majority of shrimp is harvested internationally
Specialty Cheeses	Europe	FVD	Some produced domestically and some produced internationally (some Gouda, Edam, Brie, Ricotta, Parmesan)
Spices	Various	GB	Many spices are not grown domestically
Sweet & Sour Sauce	Canada	GB	Supplier has multiple plant location in US and Canada. This location produces the Sweet & Sour sauce.
Teddy Grahams	Canada	GB	Nabisco (Kraft) has multiple plant locations in US and Canada. This location makes the Teddy Grahams.
Tropical Fruit Salad	China	FVD	No domestic suppliers available; product grown and processed in Asia
Tuna	Thailand	COP	Southeast Asia is the primary source for tuna in the world
Yeast	Mexico	GB	Current supplier has their manufacturing facility in Mexico

**NOTE: The products imported and the regions sourced may change due to seasonality and availability from time to time.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/15/2013

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).


<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 2345 Grand Blvd., Suite 400 Kansas City, MO 64108 David Lowe	1-816-421-7788	<b>CONTACT NAME:</b> Aubrey Meyer <b>PHONE (A/C, No, Ext):</b> (816) 395-8593 <b>E-MAIL ADDRESS:</b> aubrey_meyer@ajg.com <b>FAX (A/C, No):</b> (816) 467-5593
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Gordon Food Service, Inc. 1300 Gezon Parkway SW Wyoming, MI 49509	<b>INSURER A:</b> Travelers Indemnity Company of CT <b>NAIC#</b> 25682	
	<b>INSURER B:</b> St Paul Fire and Marine Insurance Co      24767	
	<b>INSURER C:</b> Standard Fire Insurance Company      19070	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 33105680      **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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	X	HC2E-GLSA-474M7209-TCT-12	08/01/12	08/01/13	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 <b>Total Aggregate</b> \$ 15,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	X	HC2E-CAP-474M670A-TCT-12	08/01/12	08/01/13	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ 0		ZUP-11N87124-12-NF	08/01/12	08/01/13	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	HC2C-UB-474M6723-12	08/01/12	08/01/13	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
County of Kane Purchasing Department is included as an additional insured with respect to General Liability and Automobile Liability coverage as required by written contract.

<b>CERTIFICATE HOLDER</b> County of Kane Purchasing Department 719 S. Batavia Avenue, Bldg. A. Geneva, IL 60134 USA	<b>CANCELLATION</b> 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 
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**Exhibit 1 – Core Items List  
(2013-2014 Juvenile Justice Center’s Food Provider Contract)**

**GORDON FOOD SERVICES**

<b>PART D - FLOURS, NOODLE, &amp; CAKE MIX</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>UNIT PRICE (COST TO COUNTY)</b>
50# - HOTEL/REST FLOUR	CASE	17	227528 GFS/Bay ST	\$ 15.03
6/5# - BUTTERMILK PANCAKE MIX	CASE	1	114310 Gilster	\$ 21.73
6/5# - CORN MUFFIN MIX	CASE	5	260835 GFS/Continental	\$ 44.85
6/5# - BAKING POWDER	CASE	3	474347 Star/Lesaffre	\$ 47.66
24/1# - CORN STARCH	CASE	3	108413 ARGO/Dot FDS	\$ 17.76
6/5# COCOA 10 -12%	CASE	3	269654 GFS/ADM	\$ 91.29
32OZ - LEMON PURE EXTRACT	CASE	4	110752 GFS/Flavorchem	\$ 13.12
10# - 1/4" MEDUIM NOODLES	CASE	58	654541 KE/Dakota	\$ 10.89
10# - WHOLE WHEAT SPAGHETTI	CASE	57	654590 GFS/Dakota	\$ 11.81
10# - WHOLE WHEAT ELBOW MACARONI	CASE	21	229941 Dakota	\$ 21.43
10# - RAINBOW VEGETABLE ROTINI	CASE	15	413340 GFS/Dakota	\$ 22.22
10# - WHOLE WHEAT ROTINI	CASE	42	867850 GFS/Dakota	\$ 12.28
108/3 OZ COOKIE DOUGH	CASE	3	564501 Sienna/Best Maid	\$ 72.84
108/3OZ CHOCOLATE CHIP COOKIE DOUGH	CASE	3	155471 Val Zone/Otis	\$ 39.26
<b>PART E - SUGAR &amp; RICE</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>UNIT PRICE (COST TO COUNTY)</b>
50# - LONG GRAIN RICE	BAG	78	578746 PL/PRDCCRS rice	\$ 18.05
50# GRANULATED SUGAR BG	BAG	17	224413 GFS/Indiana	\$ 22.55
12/2# - POWDERED SUGAR	CASE	10	314668 GFS/Mich SGR	\$ 16.83
12/2# - BROWN SUGAR	CASE	10	314641 GFS/Mich SGR	\$ 16.83
300OCT - SUGAR PACKETS	PKG	10	166070 GFS/D.Crystal	\$ 14.18

**Exhibit 1 – Core Items List**

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**GORDON FOOD SERVICES**

<b>PART F - CEREALS</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>UNIT PRICE (COST TO COUNTY)</b>
4/3SOZ - CRISP RICE CEREAL	CASE	42	705497 HOSP/Gilster	\$ 15.17
4/3SZ - WHOLE GRAIN TOASTED OATSIE	CASE	42	705489 HOSP/Gilster	\$ 14.97
4/3SOZ - SUGAR FROSTED FLAKES	CASE	42	282434/HOSP/Gilster	\$ 15.43
4/3SOZ - FRUIT WHIRLS	CASE	42	282475 HOSP/Gilster	\$ 16.66
4/35OZ - FROSTED MINI SHREDDED WHEAT WHOLE GRAIN	CASE	42	704512 Kellogg	\$ 45.58
12/42OZ - WHOLE GRAIN QUICK OATS	CASE	42	467251 PEP-Quaker	\$ 31.37
<b>PART G - CHEESE, BUTTER, &amp; EGG</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>UNIT PRICE (COST TO COUNTY)</b>
6/5# - CHEESE, YELLOW AMERICAN 160SK	CASE	26	271411 GFS/AMP	\$ 43.16
4/5# - CHEDDAR SHREDDED MILD-FIN	CASE	11	776631 PL/Sterling	\$ 43.88
4/5# - GRATED PARMESAN BLEND	CASE	3	445401 P.Gusto/Sterling	\$ 73.52
30/1# - SOLID MARGARINE	CASE	26	113271 GFS/Ventura	\$ 19.68
900/5GM - FRESH BUTTERY TASTE SPREAD	CASE	52	272001 GFS/AMP	\$ 21.55
6/21OZ - PAN COATING SPRAY	CASE	6	112828 KE/PAR Way	\$ 19.72
50# - VEGETABLE SHORTENING	CASE	6	107638 KE/Cargill	\$ 39.67
6/5# - WHOLE EGGS WITH CITRIC ACID	CASE	13	294586 GFS/Michael FDS	\$ 38.91
15 DOZ - LARGE GRADE A, EGGS	CASE	12	206539 GFS/Weaver	\$ 13.74
<b>PART H - MEAT &amp; CHICKEN</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>UNIT PRICE (COST TO COUNTY)</b>
60/40 OZ - BEEF PATTY WITH SOY 4-1	CASE	14	483030 KE/Cargill	\$ 28.86
320/.50Z - CHICKEN & BEEF MEATBALL COOKED	CASE	42	197645 GFS/ON-COR	\$ 16.30
40/4 OZ MEAT HOT DOG 4-1	CASE	42	493066 GFS/Kent Qual	\$ 12.93
20# - TURKEY, WHITE DELI SHAPE - 20LBS/CASE	CASE	42	199980 GFS/MI Turkey	\$ 34.38
2/10# -TURKEY BOLOGNA WHOLE STICK	CASE	26	210218 Perdue	\$ 17.80
320/.50Z - CHICKEN NUGGET	CASE	6	558040 Tyson	\$ 21.72

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<b>PART K - SOUP</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>UNIT PRICE (COST TO COUNTY)</b>
12/50 OZ - CREAM OF CELERY	CASE	26	101613 Heinz	\$ 28.80
12/50.750Z - CREAM OF CHICKEN	CASE	26	101656 Heinz	\$ 31.68
12/50.50Z - CREAM OF MUSHROOM	CASE	26	101915 Heinz	\$ 31.40
12/510Z - TOMATO SOUP	CASE	47	102008 Heinz	\$ 24.28
<b>PART M - FRESH FRUITE &amp; VEGITABLE</b>	<b>UOM</b>	<b>EST. QTY.</b>	<b>ITEM NUMBER</b>	<b>UNIT PRICE (COST TO COUNTY)</b>
24CT ROMAINE CALIFORNIA #1	BOX	78	305812 Markon	\$ 20.27
10# TOMATOES 5X6	BOX	78	438197 MRKN/Gentile BR	\$ 7.55
125CT APPLES WASH RED FANCY	BOX	42	201367 Markon	\$ 30.98
135/150CT PEARS	BOX	42	198056 Markon	\$ 35.79
2/5# CELERY STICKS 4"	CASE	35	781592 Markon	\$ 19.57
2/5# CARROT STICKS	CASE	35	576646 MRKN/Freshway	\$ 17.29