



The Toledo Zoo
P.O. Box 140130
Toledo, Ohio 43614-0130
www.toledo zoo.org

December 1, 2015

The Toledo Zoo is requesting proposals from qualified vendors for food, beverage and supplies. Please submit your proposal to Heather Burns, P.O. Box 140130, Toledo, OH 43614 or to heather.burns@toledo zoo.org no later than January 15, 2016.

I will reply with notification on items awarded to your company by February 12, 2016. Services will commence on March 01, 2016 and run through February 28, 2017. Please view the terms under the Operation Outline form.

All deliveries should be brought to the zoo's warehouse located at 749 Spencer St., Toledo, Oh 43609.

Please find in attachments: Operation Outline, Food Bid, and Indemnification Form. New this year is Bidder Affidavit of Compliance as well as MBE Utilization Form. Read all attachments carefully and thoroughly.

Sincerely,

Heather Burns

Heather Burns
Purchasing Manager
The Toledo Zoo
419-385-5721 Ext: 3003
419-724-0068 Fax



Outline for 2016 Operation Food Supplies Quotation

1. Objective:

- To secure a qualified supplier that will provide The Toledo Zoo with quality products in accordance with its needs. In addition, a commitment to product research of new items in a reasonable time when requested.
- Distributor should periodically update BUYER on current and future market conditions and other factors that will affect short and long term pricing. It will be expected that distributor will inform BUYER of new products and services whether or not it would be useful or beneficial.
- **ALL QUOTATIONS ARE DUE BACK NO LATER THAN 1/15/16.** Mail to: The Toledo Zoo, P.O.Box 140130, Toledo, Ohio 43614. Attn: Heather Burns, Purchasing Manager. And/or you can electronically send to heather.burns@toledo zoo.org
- Quotations will be awarded by **2/12/16**. Distributors will be notified on specific items that have been awarded by the BUYER. All bids will remain the property of the BUYER and will be held in the strictest of confidence. Questions concerning the quotation packets can be directed to BUYER by phone. **If a meeting is necessary, please make an appointment!!**
- A goal of the Toledo Zoo is to ensure that, to the extent legally permissible; it uses certified Minority Business Enterprises (MBE) that are qualified to supply goods for the zoo. The zoo asks that bidders to the extent possible involve participation of certified MBE's to achieve a goal of approximately 10% minority involvement in its food supply operations.



2. Term:

- Service will commence on **3/ 1/16** and run through **2/28/17**.
- Service may be terminated in whole or in part by either part without penalty with thirty days prior written notice. Buyer will not be responsible for inventory levels exceeding a thirty-day usage unless previously agreed upon in writing. Notwithstanding the above, BUYER has the right to immediately terminate service by SELLER if SELLER, in BUYER'S sole discretion, fails to perform any of the terms and conditions set forth herein.

3. Quoting Supply Item(s):

- Quotations can be awarded whole or only partially awarded to different distributors. BUYER has the right to determine what will be awarded.

4. Submission of Quotations:

- Will be in accordance with the form provided. All prices and notations shall be in ink or typewritten. Mistakes may be crossed out and corrections made in ink and initialized and dated by person signing quotation.
- Bidders shall include a Bidder's Affidavit of Compliance and "Good Faith Effort" with their quotations. (Refer to quotation attachments "A" and "B").



- **PLEASE MAKE SURE TO INCLUDE MANUFACTURER NAME, PRODUCT CODE, VENDOR CODE, FULL DESCRIPTION IF DIFFERENT ON BID AND MOST IMPORTANTLY PACK SIZE. ALSO MAKE SURE YOU EXTEND PRICING FROM THE UNIT PRICE.**

- Failure to include product information outlined above and bidder's affidavit of compliance/good faith effort could eliminate your submission for consideration!
- Any and all cost incurred by bidder in the preparation and submission of a quotation or proposal in response to their request, and/or any unsolicited quotation or proposal offered, shall not be reimbursed by BUYER irrespective as to any acceptance or rejection of such offers.

5. Withdrawal or Modifications of Quotations:

- Quotations may be withdrawn or modified by notice received prior to the time fixed for receipt of quotation deadline.

6. Receipt of Quotations:

- All quotations must be received to the designated address (stated under 1. Objective,) prior to the date set for receipt of quotations. Anything received thereafter will NOT be considered.

7. Samples:

- Samples must be furnished free of expense, upon request.

8. Unit Prices:

- Must be stated in units of quantity specified. If the pack size of the proposed product varies from the quotation description, the actual pack size and manufacturer/brand must be provided.

9. Brand Names:

- Please quote on the recommended item and its specifications listed. If a substitution item is necessary, please note the manufacturer/brand, product code, vendor code, and pack size with respect to the alternate item to be furnished.
- If no brand is specified, please note the manufacturer/brand, product code, vendor code, and pack size with respect to the alternate item to be furnished.

10. Rejection of Quotations:

- The BUYER has the right to reject any or all sections specified in quotation packet. BUYER reserves the right to waive defects or irregularities and to award by item, groups of item, or total package.

11. Determination of Successful Bidder:

- The award of a bid shall be made to the lowest and best bidder. The buyer will determine the lowest and best bidder on the following basis:
 - i. The base bid for providing goods either in whole or partially
 - ii. Will award of the bid to bidder assisting the buyer (zoo) in achieving its MBE participation goal of 10%.

12. Proof of Responsibility from Distributor:

- The determination of whether a distributor is responsible for providing service to BUYER shall rest solely with BUYER.

13. Usage Estimates:

- Estimated usages for the term have been provided to help determine volume and purchasing frequency. While these numbers are a fair representation of our past usage's BUYER shall not be obligated to purchase any specific quantity of the listed items. The supplier must be flexible to provide, within reasonable limits, any necessary changes desired by BUYER on a timely basis.

14. Rebates and Promotions:

- All manufactures' rebate and promotional monies that BUYER qualifies for will be passed along to The Toledo Zoo.

15. Deliveries:

- **Deliveries will be made 8am - 12pm and 1pm- 4pm (M-F) to The Toledo Zoo warehouse, unless otherwise specified, at 749 Spencer St., Toledo, Oh 43609 off of South St. from SR 25 (Anthony Wayne Trail.)** Delivery service must be available at minimum of six (6) days per week, in-season. Off-season frequency will be determined by the amount of product used.
- In the event that an unscheduled delivery is needed that proves vital to the operation of the zoo, the distributor/representative will work with the BUYER to get the item(s) delivered as soon as possible.
- A fill rate of 99% is necessary for our in-season operations. Should an item be shorted at the time of delivery, it must be redelivered at a time mutually agreed upon after consultation with BUYER. The BUYER must approve all substitutions prior to delivery.

16. Price Adjustments:

- Upon acceptance of quotation, all price adjustments must have prior approval of BUYER.

17. Invoices and Payments:

- A complete, fully extended invoice must accompany each delivery. Any noted discrepancies will be initialed by the designated warehouse receiver and the driver and adjusted on the invoice. Invoice will be paid from the corrected copy of the invoice. Standard terms are **net 30 days**.

18. Product Returns:

- Credit is expected on any product returned as long as it is in resalable condition i.e.: original container, unopened, sufficient shelf life remaining, etc... and is not at proprietary item. The above shall in no way limit BUYER'S right to return products damaged or otherwise non-useable when received by BUYER.

19. Proprietary Items:

- Supplier shall denote which items if any would be stocked just for BUYER'S use.

20. Product Identification Numbers:

- Suppliers will be expected to include on all invoices and price quotes product identification numbers.

21. Auditing:

- Your company shall maintain books and records in accordance with generally accepted accounting principles of all activities relating to BUYER'S account. By submitting this proposal, the successful supplier agrees to an audit of all such books and records.

22. Safety:

- To insure compliance with the "Hazard Communication Act," BUYER is requesting that you include Material Safety Data Sheets on all chemical products. All containers shall be maintained in a safe and serviceable condition at all times. Damaged or leaking containers will be rejected. All containers shall comply with DOT, OSHA and any other regulatory agency requirements for flammable and explosive materials.

23. Obligation of Successful Bidder:

- MBE utilization Form: The successful bidder shall furnish to the buyer a signed MBE utilization form (see attachment "C").

24. Insurance:

- Certificates of insurance, standard workman's compensation, general and automobile liabilities need to be provided in amounts satisfactory to BUYER.



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- Certificates of insurance, standard workman's compensation, general and automobile liabilities need to be provided in amounts satisfactory to BUYER.

ATTACHMENT A
BIDDER AFFIDAVIT OF COMPLIANCE

A goal of the Toledo Zoological Society ("Buyer") is to ensure that , to the extent legally permissible, it uses certified Minority Business Enterprise ("MBE") that are qualified to provide goods and supplies for the zoo. Buyer asks that bidders, to the extent possible, involve participation of certified MBE's to achieve a goal of approximately 10% minority involvement for bids.

STATE OF _____, COUNTY OF _____, the duly authorized representative of _____, the bidder, states and affirms the following:

The bidder's minimum goal of total bid for MBE participation on the bid is ____%.
(IF the foregoing blank is not filled in, the participation level shall be considered zero.)

The undersigned acknowledges that the buyer reserves the right to reject any and all proposals and to award the bid to the lowest and best bidder. The undersigned further acknowledges that one of the factors in determining the 'lowest and best' bidder will be whether awarding the bid to a particular bidder will assist the zoo in achieving an MBE participation goal of 10%. The buyer reserves the right to reject any or all bids.

The undersigned hereby states that he/she has not discriminated in any manner on the basis of sex, race, color, national origin, sexual orientation, religious beliefs, age or disability in the preparation of the attached bid.

The undersigned hereby states he/she understands and agrees to comply with the MBE participation provisions of this bid.

The undersigned acknowledges, understands and agrees that submission of a bid shall commit the bidder to comply with the goals as stated above on this document, including submission of the information required to verify the number and percentages of MBE participation.

The undersigned also states that all the above information is true and correct to the best of his/her knowledge.

AUTHORIZED SIGNATURE

DATE

NAME (PRINTED)

TITLE (PRINTED)

COMPANY NAME

Sworn to before me and subscribed in my presence this ____ day of _____, 20__.

Notary Public, State of Ohio

My commission expires

ATTACHMENT C
THE TOLEDO ZOO
MBE UTILIZATION FORM

The purpose of this form is for the supplier to identify if there is any MBE participation in their proposal whether it be as the prime, vendors or others. This form is for Toledo Zoo internal tracking purposes and must be submitted along with the executed bid even if proposal contains no participation level.

The undersigned has personally reviewed the material and facts set forth herein describing our proposal plan to achieve the Minority Business Enterprise ("MBE") participation goal for this bid.

MBE Participation (please check Yes or No)

- Yes (complete all MBE information and sign/date below)
 No (sign/date below)

All MBE's included on this plan have been certified by one or more of the following agencies.

- City of Toledo-Department of Affirmative Action/Contract Compliance
 State of Ohio
 Northern Ohio Minority Business Council (or affiliates)
 Other: _____

Each MBE firm utilized must submit a copy of their MBE Certification along with this form.

Complete for each MBE you intend to use during the performance of the bid:

1. Name of Supplier: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____ Phone: _____

Fax: _____ Email: _____

Projected percent or participation _____%

(If additional space is required to include all MBE's, please attach another sheet.)

Supplier: _____

Signed By: _____

Print Name: _____

Title: _____

Date: _____



WARRANTIES, REMEDIES: In addition to its standard warranty and service guarantee, and by accepting this order, Vendor warrants that the goods to be furnished hereunder shall (a) be free and clear of all liens and encumbrances, good and merchantable title thereto being in Vendor, (b) be free from any defects of design, material or workmanship and be of good and merchantable quality (c) be fit for the use intended by Purchaser, and (d) comply and have been produced, processed, packaged, labeled, delivered and sold in conformity with all applicable federal, state or other laws, administrative regulations and orders. All warranties shall survive inspection, delivery and payment, and shall run in favor of Purchaser, its successors and assigns. If any such goods shall be found to be unsatisfactory, defective or inferior in quality, or not to conform to Purchaser's specifications or any other requirements hereof (including Vendor's warranties,) Purchaser may, at its option and in addition to its other remedies, retain such goods at an adjusted price, hold such goods at Vendor's risk and expense pending Vendor's specific instructions or return them to Vendor for replacement, credit or refund as Purchaser shall direct. Purchaser shall be reimbursed by Vendor for all its costs and expenses in connection with the storage, handling, packing and/or transporting of any such defective or otherwise nonconforming goods and Vendor shall assume all risks of loss or damage in transit to goods returned by Purchaser pursuant hereto.

GENERAL INDEMNIFICATION BY VENDOR: Vendor shall indemnify Purchaser, its successors and assigns and customers (whether direct or indirect) against any and all losses, damages, and expenses including attorney's fees and other costs of defending and action which they or any of them may sustain or incur as a result of any claim of negligence, breach of warranty, strict liability in tort or based on any theory of law in connection with any federal, state or local laws, regulations or standards.

I hereby acknowledge that I have read and understand all aspects of the terms and conditions of order and hereby agree, as an authorized representative of _____, that any future business relationship with _____, is contingent upon _____ abiding by all terms and conditions set forth.

BY: _____
Authorized Signature

Title

Please Print Name

Date

TERMS AND CONDITIONS

THE FOLLOWING TERMS AND CONDITIONS CONSISTUTE ADDITIONAL PROVISIONS OF THIS ORDER

1. **ACCEPTANCE AND GOVERNING PROVISIONS.** This order is not an acceptance of any offer to sell but is an offer to purchase which may be accepted only by execution of the acknowledgment copy hereof by Vendor and by the return of such copy to Purchaser within 10 days from the date of this order. Upon acceptance, this order shall constitute the entire agreement between the parties except for any additional warranties given by Vendor superseding any and all previous or contemporaneous communications and negotiations. Unless specifically agreed to in writing by Purchaser and signed by a duly authorized agent of Purchaser, no additional or different term or provision (except additional warranties given by Vendor) or any quotation, acknowledgement, invoice or the form supplied by Vendor shall become part of the contract notwithstanding Purchaser's failure to specifically object to such term or provision. The agreement of sale resulting from the acceptance of this order shall be construed and interpreted in accordance with the laws of the state of Ohio.
2. **PRICES, OPEN PRICE TERM.** Prices shall not be higher than those quoted and appearing on the face hereof unless expressly approved by Purchaser's authorized agent in writing. Vendor represents (i) that the price charged for the goods covered by this order is the lowest price charged the Vendor to purchasers of a class similar to Purchaser under conditions similar to those specified in this order and (ii) that prices comply with applicable governmental regulations in effect at the time of this quotation, sale or delivery. Vendor agrees that any price reduction made in goods covered by this order subsequent to the placement of this order will be applicable to this order. If the exact price is not stated in this order, it is agreed that the goods will be billed at the price last quoted, or at the lowest prevailing market price, whichever is lower. Please state the price on each item on the acknowledgment copy you returned to us.
3. **PAYMENT.** By acceptance of this order, it is agreed that Vendor's regular cash discount, if any, will be allowed on remittance made on or before the 10th of the month following receipt of proper invoice. Such invoice must not be dated prior to the specified shipping date.
4. **DELIVERY, DELAY AND ANTICIPATION.** Vendor shall deliver the goods in the quantities and within time, which is of the essence, specified on the face hereof or in any document attached hereto or referred to herein. Failure of Vendor to comply with such requirements shall entitle Purchaser, in addition to any other rights or remedies, to cancel this order and are relieved of all liability for any undelivered portion. If shipment is delayed for any cause, Vendor must report facts to Purchaser promptly. The failure of Purchaser to insist upon strict performance shall not constitute a waiver with respect to subsequent installments. Vendor shall not unreasonably anticipate delivery by purchasing materials or manufacturing quantities in excess of what is reasonably required to meet Purchaser's delivery schedule. Items received in advance of Purchaser's delivery schedule may, at Purchaser's option, be returned at Vendor's expense or may be accepted with payment withheld until the scheduled delivery date.
5. **SHIPPING, PACKING AND RISK OF LOSS.** All goods shall be suitably packed, marked with Purchaser's Purchase Order Number and shipped in accordance with shipping instructions specified herein and otherwise in accordance with the requirements of common carriers so as to obtain the lowest transportation cost. No charge shall be made to Purchaser for boxing, packing, crating or carting unless separately itemized on the face hereof. Vendor shall be liable to Purchaser for any loss or damage resulting from Vendor's failure to act so as to provide adequate protection during shipment. Regardless of the shipping or payment terms agreed to between Vendor and Purchaser, risk of loss or damage in transit shall be upon Vendor until conforming goods are delivered to and have been accepted by Purchaser. Additional expenses, charges or claims incurred as a result of deviation from the specified route, noncompliance with other shipping instructions, or improper description of the shipment in shipping documents shall be assumed by Vendor.
6. **WARRANTIES, REMEDIES.** In addition to its standard warranty and service guarantee, and by accepting this order, Vendor warrants that the goods to be furnished hereunder shall (a) be free and clear of all liens and encumbrances, good and merchantable title thereto being Vendor, (b) be free from any defects of design, material or workmanship and be of good and merchantable quality, (c) be fit for the use intended by Purchaser, and (d) comply and have been produced, packaged, labeled, delivered and sold in conformity with all applicable federal, state or other laws, administrative regulations and orders. All warranties shall survive inspection, delivery and payment, and shall run in favor of Purchaser, its successors and assigns. If any such goods shall be found to be unsatisfactory, defective or inferior in quality, or not to conform to Purchaser's specifications or any other requirements hereof (including Vendor's warranties). Purchaser may, at its option and in addition to its other remedies, retain such goods at an adjusted price, hold such goods at Vendor's risk and expense pending Vendor's specific instructions or return them to Vendor for replacement credit or refund as Purchaser shall direct. Purchaser shall be reimbursed by Vendor for all costs and expenses in connection with the storage, handling, packing and/or transporting of any such defective or otherwise nonconforming goods and Vendor shall assume all risks of loss or damage in transit to goods returned by purchaser pursuant hereto.
7. **GENERAL INDEMNIFICATION BY VENDOR.** Vendor shall indemnify Purchaser, its successors and assigns and customer (whether direct or indirect) against any and all losses, damages and expenses including attorney's fees and other costs of defending an action which they or any of them may sustain or incur as a result of any claim of negligence, breach of warranty, strict liability in tort or based on any other theory of law in connection with the use of the goods furnished by Vendor hereunder or as a result of any claim that the goods furnished by Vendor fail to conform to or comply with any federal, state or local laws, regulations or standards.
8. **TAXES.** Purchaser shall not be liable for any taxes, duties, customs or assessments in connection with the purchase and/or delivery of goods ordered hereunder, except as expressly set forth on the face hereof.
9. **CHANGES.** Purchaser may make changes in quantities, delivery schedules or methods of shipment or packaging on any item at any time. If such changes result in an increase or decrease in costs, an equitable adjustment of price and delivery schedule may be made or Purchaser may, at its option, terminate this contract if an agreement on an equitable adjustment cannot be reached. Claims for an adjustment must be asserted by Vendor within 10 days of the date of the change order or shall be deemed waived. This order, together with any change orders or instructions approved by Purchaser in writing, shall constitute one contract.
10. **CANCELLATION BY PURCHASER.** Purchaser shall have the right to cancel this order without cause and Purchaser's liability for cancellation of this order without cause shall be limited to Vendor's actual costs for work and materials incurred through the date the invoice is received by Vendor. Purchaser may, at its option, cancel this order without liability to Vendor (except for confirming shipments previously accepted by Purchaser) in the event Vendor shall cease to exist or become insolvent or become the subject of bankruptcy or insolvency proceedings or shall commit a material breach in the performance of any part of its obligation hereunder.
11. **FORCE MAJEURE.** In the event of fire, accidents, strikes, or any other labor disputes, Government Acts or other conditions beyond the Purchaser's reasonable control which prevent Purchaser's prompt utilization of the goods covered by this order, the Purchaser may cancel this order in whole or in part by notice effective when received by Vendor, as to stated goods not yet shipped, subject to provisions of Paragraph 10.
12. **LEIN WAIVERS.** Vendors shall furnish all necessary waivers, affidavits, or other documents required to keep the premises of Purchaser's customers free from liens or claims of liens, arising out of the furnishing of material or equipment hereunder, as payments are made from time to time under this order.
13. **FAIR LABOR STANDARDS CERTIFICATE.** Vendor hereby certifies that all goods furnished hereunder shall have been produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 hereof and in accordance with all applicable state and federal laws and regulations governing general conditions for labor employed in the production of such goods.



The Toledo Zoo
 P.O. Box 140130
 Toledo, Ohio 43614-0130
 (419)385-5721

Return Date: January 15, 2016

Vendor Name:

<u>Group:</u>	<u>Reference #</u>	<u>Description:Used in 2015</u>	<u>Manufacturer:</u>	<u>YTD Usage:</u>	<u>Price:</u>
				<u>In Cases</u>	
Dry	255688	Brownie Mix 6 - 6lbs	Cont. Mills	744-4895	126
Grocery	CX30479	Charcoal 2-18.6lb	Kingsford		115
	712660	Chips, 64-1.75oz. Doritos	Frito-Lay	44375	
	712670	Chips, 64-1.125oz. Reg Lays	Frito-Lay	44359	597
	229938	Chips, Kettle Orig Bulk 5/1lb	Barrel O Fun	24427	28
	LATORICHIP	Chips, Nacho 6 - 1lb Yellow Rnds	La Perla		517
	709970	Cookie, Oreo Top Pcs Med 4.2.5lb	Mondelez	1932000073	80
	8043440	Crackers, Animal 72-1z	Mondelez	1932000102	49
	260231	Flour, All Purpose 2 - 25lbs	King Milling Co.	14	59
	SZGDPELRG5	Gloves, Poly Foodservice Lg 500/box	Safety Zone	P2103	12
	SZGDPEMED5	Gloves, Poly Foodservice Med 500/box	Safety Zone	P2102	22
	SZDPLW22BR	Hairnet, Brown 144ct	Cellucap	HN5BR	57
	8116055	Half n Half Crmr Individ. 360-3/8oz	Wholesome Farms	5105700	66
	380221	Jalapeno Peppers Sliced 4-1gal	Sofo	2733	14
	554901	Jello, Blueberry 12 - 24oz pkgs	Dia. Crystal	53675	5
	524611	Jello, Cherry 12 - 24oz pkgs	Dia. Crystal	53639	5
	524654	Jello, Lime 12 - 24oz pkgs	Dia. Crystal	53651	5
	524638	Jello, Orange 12 - 24oz pkgs	Dia. Crystal	53656	5
	224111	Jelly, Grape 6 - 4lb	Smucker's	328	10
	191736	Mini Marshmallows 12 - 1lb	Doumak Inc.		14
	4518403	Oil, Frying 0 Trans Low Lin Soy 35lb	Cargill	69107/65016	556
	107891	Oil, Butter Pan/Grill 6-1gal	Cargill	66843	14
	311162	Packets, Creamer N/D 1000	Dia. Crystal	11847	10
	255521	Packets, Ketchup 1000-9gram	Heinz	98480	565
	852449	Packets, Mayonaise 500-12gram	Heinz	531400	133
	302112	Packets, Mustard 1000-5.5gram	Heinz	530700	141
	449024	Packets, Swt Relish 500-9gram	Heinz	531500	65



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				<u>In Cases</u>	
Dry	449067	Packets, Tartar Sauce 200-12gram	Heinz	531600	2
Grocery	430518	Packets, Pepper Non Fluted	Diamond Crys	14462	12
	430517	Packets, Salt 3-1 Non Fluted	Diamond Crys	14609	35
	166070	Packets, Sugar 3000	Diamond Crys	25560	21
	665010	Packets, Sugar Subst. 2-1250 ct.	Diamond Crys	11403	11
	183245	Peanut Butter Smooth 6 - 5lb	Carriage House	9390118324	17
	520098	Baked Beans 6 - #10can	Bush's	1619	13
	290524	Pudding, Vanilla 6 - #10can	Gehl's	A1GFS12Z	1
	290530	Pudding, Choc Milk Choco 6 - #10can	Thank You		116
	TB0347	Rainbow Sprinkles 10lb	Ambrosia		111
	4094652	Rice Krispies 4 - 27oz	Kellogg's	591	19
	370320	Salt, Iodized Bulk 25lb	Cargil	8271	11
	430419	Sauce, BBQ Cup 100 - 1oz	Dia.Crystal	86266	821
	502308	Sauce, BBQ Target 4-1gal	Litehouse	13229	27
	263508	Sauce, Ortega Nacho Cheese 4-107z	B&G Food	706068	362
	717680	Sauce, Ortega Chili 4-107z	B&G Food	711217	74
	190200	Sauce, Pizza Prepared 6-#10	Bellisimo	190200	87
	122200	Apple Sauce Cup 72- 4z	Knouse Foods	500GFS	246
	173600	Sterno Ethanol 72 - 7oz. Gel	Candle Lamp	20158	54
	XA29230	Sugar, Gran Cane 25lb bag	Domino		265
	314641	Sugar, Brown 12 - 2lb	Mich Sugar	555624	31
	314668	Sugar, Powdered 10X 12-2lb	Mich Sugar	355624	22
	2102335	Toothpicks, Frilly 4" 10 - 1M	Hangard	TCF102	8
	710150	Tortilla Strips Tri-Color 10-1lb	Sugar Foods	55649	9
Sustainable	240303	Tuna, Chunk Lt in Water 6 - 66.5	Limson	115002	57
	187542	Pan Spray 6-21oz.	Par-Way/Tryson	22021	10

Would prefer Choc. F



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Freezer	326283	240 ct Meat, Bacon 14-18/ct Layout Slcd 15lb	Fresh Mark	3312	40
Meat	690630	240 ct Meat, Bacon Cherrywood L/O 3-5lb	Pat Cudahy	939016063	53
	680595	Meat, Chicken Golden Tenders 10lb	Pierce	5151	2730
	606499	Meat, Chicken Brst Flat Marn 6z 24ct	Tyson	7220-321	112
	468932	Meat, Chicken Thigh Bnls 4-10lb	Wayne Farms	12575	93
	617760	Meat, Chicken Shredd Dry 10lb	Tip Top Poultry	13802	36
	1111269	Meat, Corn Dogs 3 Meat 4/1-72ct	Foster Farms	96158	143
	272101	Chc2-6lb Meat, Beef Blade Fajita Strp 1/4"	Davis Creek	272101-41	17
	114610	Wide Patt Meat, Beef Patty 60-4oz.w AuJus	Cargill	7700586	1320
	200174	Meat, Hot Dog 5/1 All Beef 10lb	Kent	200174	538
	265039	Meat, Hot Dog 8/1 All Beef 10lb	Kent	265039	760
	170240	Meat, Pepperoni Slc 16/oz 25lb	Altissima	14025212	19
	632160	Meat, Pulled BBQ Pork 2-5lb	Hormel	13426	99
	755370	Meat, Pulled BBQ Chicken 2-5lb	Hormel	46881	181
	4973111	Meat, Beef CAB 4oz Patty 20lb	Wolverine	90764101	52
	1102995	Meat, Turkey Foil Raw 2pc/cs	Perdue	35008	121
	561649	Veggie Burger, 7 Veg 48-3.5z	Dot Foods	2898997712	80
Cooler	272020	Butter, Chips Wrp 59ct 5-3.4lb	AMPI	4373528	11
	299405	Butter, Prints Blocks Unsalt36 - 1lb	AMPI	4212416	76
	164216	Cheese, Ameri Slices 4-5lb 120ct	AMPI	11C63GF	134
	228427	Cheese, Cream Ch 100-1oz Cups	Alouette	30053	5
	726524	6-1.5lb Cheese, Nat'l Cheddar 3/4oz slice	Sterling-Biery	13050	57
	327409	6-1.5lb Cheese, Nat'l Swiss 3/4oz slice	Sterling-Biery	11077	25
	30260	Cheese, Pizza Mozz/Provo Shred 6-5lb	Altissima		129
	613967	Carrot Mini 1oz pkg 200ct	Markon	91645	88
	4939476	Dressing, Ranch Cup 120-1oz.	Marzetti	83984	30



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Cooler	195774	Dressing, Ranch 60-1.5z	Kens	789B3	174
	195758	Dressing, Country French 60-1.5z	Kens	33B3	22
	195723	Dressing, Italian Golden 60-1.5z	Kens	858B3	27
	935257	Dressing, Greek 60-1.5z	Kens	788B3	5
	195766	Dressing, FF Ranch 60-1.5z	Kens	81976	25
	1210673	Eggs, Fresh Large A 6-2.5dz	Wholesome Farms	4235	66
	4002432	Mayonaise Heavy Duty 4 - 1gal	Spendida	71168	63
	140275	Meat, Ham Sliced 2-5lb	Bellisimo	104877	81
	680127	Meat, Turkey Sliced 4-3lb	Bellisimo	9027	137
	220553	Milk, 2% 1/2 Pint White 24ct	Dairy Star	3009324	215
	184667	Pickles, Whole Dill 60-65ct 5gal pail	Gielow Pick	W-262	122
	730140	Pickles, Hamburg Slices 5gal pl	Bellisimo	B130/B-131	51
	446076	Salad, Fresh Fruit Mix In Bucket 24lb	Markon	91405	40
	220655	Salad, Potato American 3 - 10lb	Sandridge	4000101	63
	562289	Salsa, Fresh Medium 4/.5gal	Gran Sazon	562289	30
	290610	Sauce, Texas Petal 4-1gal	Kens	KE0545	53
	5438874	Sour Cream Reg 4 - 5lb tub	Wholesome Farms		67
Paper/ Plastic	430269	Bag, Cookie Flip/Lk 52/3x51/2 2000ea	Foodhandler	21-561CO	12
	DU81250	Bag, White 4lb 500ct		DU-81250	8
	DU81273	Bag, White 8lb 500ct		DU-81273	10
	RJ19010	16.5x24. Baking Sheet Qullon 1000ea	McNairin	0162-1	17
	471399	Box, Pizza 16x16x1.75 White 50ct	New Lenox	132211	4
	RJSLNG133	Coffee Stirs 5" 10 - 1000ct	Dart	89520	5
		Container, 24oz Salad 252ct w/Lid	Pactiv	YC186024	27
	DAC57PST	Container, 6" Hinged Plastic 500	Dart	C18-1160	12
	792230	Cup, Clear Plastic 10oz 20-45ct	Pactiv	YP10CGFS	65
	792250	Cup, Clear Plastic 16z PET 700ct		YP160CGFS	120



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Paper/ Plastic	SO-IC12	Cup, Duo Shield 12oz 600ct	Solo	IC12	65
	SO-IC20	Cup, Duo Shield 20oz 350ct	Solo	IC20	58
	SOSD8	Cup, 8oz. Sundae Plastic 20-50	Solo	SD8	14
	140821	Cup, 8oz. Perfect Touch 20-50ct	Dixie	5338CD	
	DA400PC	Cup, 4oz. Blk Souffle Plastic 20-125ct	Dart	SOP400E	19
	464503	Cutlery, Combo Pk HWgt KSF 500ct	Limson-Trading	305015	31
	910361	Cutlery, Fork White Med 1000ct	Bailey		90
	910362	Cutlery, Knife White Med 1000ct	Bailey		39
	910360	Cutlery, Spoon White Med 1000ct	Bailey		84
	DASO8BW	Cutlery, Soda Lt Wgt 1000ct	Dart	SO8BW	135
	880060	Deli Paper, 8 x 10.75 12 - 500ct	Durable	SW-8	13
	462120	Film, 12" roll 2000'	Kitchen Essentials	7302722	35
	462102	Film, 18" roll 2000'	Kitchen Essentials	7302782	47
	116637	Filter, Coffee 12 cup 2 - 500ct	Bunn/Dot	20115	13
	425281	Filter, Ice Tea T-3 500ct	Bunn/Dot	20100	7
	185949	Foil, 18" roll 1000'	Pactiv	W14817	20
	WI5130	Foil Pan Full Size Deep 50ct	HFA Inc.	2019-70-50	60
	140848	Lid, Dome Perfect Touch 8oz 10-100ct	Dixie	D9538	
	SOTLP316	Lid, Duo Shield 12oz 10-100ct	Solo	TLP316	64
	SOTLP20	Lid, Duo Shield 20oz 10-100ct	Solo	TLP20	24
	811930	Lid, X-Slot 10oz Clear 2500ct	Pactiv	YLP10C	1
	SOSDL58	Lid, Dome Sundae Clear 20-50ct	Solo	SDL58	14
	DA-DL4N	Lid, 4oz. Souffle Clear 20-125ct	Solo	400PCL	16
	577870	Napkin, Disp. 12x17 2ply 12-500ct	SCA Tissue	214982GF	184
	145340	Plate, Molded Fbr 10" 3Cmpt 500ct	Huhtamaki 22810	27380	55
	145330	Plate, Molded Fbr 10.5" Round Wht 4-125		27377	



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Paper/ Plastic	A69105	Plate, 6" Paper White 10-100ct	AJM Packaging	PP6KEEWH	2
	AJ-69102	Plate, 9" Paper Econ 12 - 100ct	AJM Packaging	PP9GRAWH	27
		Platter, 10x7 Paper 4-125ct	Huhtamaki 25778		
	122910	Tray, Food #1 Paper 1000ct	Pactiv-Kingston	23934	105
	122920	Tray, Food #2 Paper 1000ct	Pactiv-Kingston	23932	49
	122940	Tray, Food #3 Paper 500ct	Pactiv-Kingston	23936	258
	122950	Tray, Food #5 Paper 500ct	Pactiv-Kingston	23937	59
	474126	Tray, Hot Dog Paper 6 - 500ct	Pactiv-Foam	TH50	13
Beverages	167835	Coffee, Int'l Blend 80-1.5z	Club Coffee	C858	12
	381390	Coffee, Decaf Blend 42-1.1z	Club Coffee	C989	6
	167703	Coffee, Mosaic 100%Col 160-1.5z	Club Coffee	C844	23
	167754	Coffee, Mosaic Decaf Col 160-1.5z	Club Coffee	C851	14
	7677794	Hot Chocolate Dark Bulk 12 - 1.75lb	Citavo	2800045960	375
	695742	Ice Tea Filter Packs 3gal 24 - 3oz	Tetley	9390195742	48
		Juice Box, Frt Punch 4 - 10pk	Kraft	204	98
	695858	Juice, Apple Conc. Asep 100% 12-1L	Lyons	2901	16

Additional items purchased but not stocked:

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	8141418	Milk 2% Gallons	Cntry Fresh	18539	66
	107638	Shortening, Veg A/P 50lb	Cargill	61866	5
	284386	Oatmeal Bulk 50lb	Ralston		11
	163562	Cheese, Cream Cheese 3lb blocks	Alouette	30184	25
	606472	Whipping, Cream 4-1qt	Cntry Fresh	42007	32
	510637	Prod, Baby Whole Carrots 12-2lb	Markon	95012	95
	759082	Dressing, Ranch 4-1gal Hvalley	Ventura	85620	31
	726087	Dressing, Ranch 4-1gal	Litehouse	13454	5
	726044	Dressing, Italian 4-1gal	Litehouse	13453	
	268135	Meat, Chix Breast Skin Off Tray 5oz 48ct	MI Natural	170548/178	208
	869929	Meat, Beef Meatballs .5oz 4-5lb Ckd	On-Cor	869929	41
	510653	Veg, Beans Whole IQF 12-2lb	Lakeside Food		59
	175660	Bagel, Variety 2.8z 15-6ct	Upper Crust		
	110431	Crackers, Goldfish 300- .75z	Campbell	1410014367	5
		Pizza, Crust Whole Wheat 7"	Teti		6
	5428719	Chocolate Frosting 2/11lb			49
	678791	Shredded Lettuce 4-5lb	Mkt Price Item		249
	293148	Coleslaw Diced 4-5lb	Mkt Price Item		148
	206504	Salad Mix 4-5lb	Mkt Price Item		122
	199036	Tomato 6x6 25lb	Mkt Price Item		222
	199583	Watermelon-SEEDED	Mkt Price Item		467
		Watermelon- Seedless			369



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 CONCESSION BID

Vendor:

CONCESSION ITEMS:		<u>Item Used:</u>		<u>YTD Usage:</u>	<u>Price\$</u>
Item #:					
	POPCORN SEED, Jumbo Yellow		50 LB BAG	39 BGS	
	POPCORN SEED, Jumbo White		50 LB BAG	11 BGS	
	Cone, Joy #10 720ct	(36/20)	Joy JY-00293	34 CS	
	Cone, Joy #40 600ct	(30/20)	Joy JY-45603	33 CS	
	Cone, Waffle Small	288ct (12/24)	Joy #5288 JY-00563	25 CS	
	Cone, Waffle Large	192ct (12/16)	Joy #7192 JY-60151	9 CS	
	TOPPINGS, RAINBOW SPRINKLES		LB BX AMBROSIA	111 CS	
	SUGAR, BULK GRANULATED		25 LB CASE	265 CS	
	OIL, COCOANUT	40 Red	5 GAL PAIL	23 PAILS	
	SALT, FLAVOCAL	GOLD MEDAL	12/35 OZ. CTN.	4 CS	
	FLOSSUGAR, BOO BLUE		Gmedal 6-52oz.ctn RTU	11 CS	
	SILLY NILLY PINK		GMedal 6-52oz.ctn RTU	10 CS	
	POPCORN BOXES	#3.5	500 CT	37 CS	
	SAUCE, ORTEGA NACHO CHEESE		4-6LB 11OZ.	362 CS	
	SAUCE, ORTEGA CHILI		4-5LB 6OZ.	74 CS	
	CHIPS, DORITOS		Frito-Lay 64-1.75oz. Bg 44375		
	CHIPS, REGULAR LAYS		Frito-Lay 64 - 1.125OZ Bg	597 CS	
	CHIPS, NACHO YELLOW ROUNDS		6-1LB BAGS	517 CS	
	SYRUP FOR SHAKES, STRAWBERRY (LIQUID, NO CHUNKS!)		4-1GAL	1 CS	
	SYRUP FOR SHAKES, CHOCOLATE		4-1GAL	1.5 CS	
	SYRUP FOR SNOWCONES, CHERRY		4-1 GAL	26 CS	
	SYRUP FOR SNOWCONES, GRAPE		4-1 GAL	14 CS	
	SYRUP FOR SNOWCONES, BLUERASPBERRY		4-1 GAL	28 CS	
	PRE-MADE COTTON CANDY		72/CASE	103 CS	
	CARAMEL CORN		48 - 3 3/4OZ	144 CS	