



## GROCERIES

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### NON-MANDATORY FOR LISTED STATE AGENCIES

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### NON-MANDATORY FOR POLITICAL SUBDIVISIONS

**Term:** July 1, 2009 through June 30, 2010  
**Renewals Remaining:** One One-Year

The Division of General Services has established this non-mandatory contract for the purchase of various groceries, frozen food items and dry goods on an as-needed basis. Providing the items and delivery to the appropriate agency shall be done in accordance with the terms, conditions, and specifications contained herein. Bidders anticipating delivery problems shall ensure that alternate sources of supply are available.

Delivery shall be to the McLaughlin Youth Center (MYC), the Alaska Military Youth Academy at Camp Carroll, Fort Richardson in Anchorage, and the Department of Natural Resources, Division of Forestry. Providing the items and delivery to the appropriate agency shall be done in accordance with the terms, conditions, and specifications contained in ITB 2008-9900-753905. The State maintains the option of adding agencies within the Anchorage city limits. Agencies serviceable by the road system outside the Anchorage city limits may also be added but would be responsible for delivery charges.

<b>Location</b>	<b>Vendor</b>	<b>Contract Number</b>	<b>Phone Number</b>
Anchorage	Food Services of America	2008-9900-7539	907-267-1703
<b>FSA Contact</b>	<b>Toll Free Number</b>	<b>Fax Number</b>	<b>Will Call Office</b>
Kenny Nore	800-478-9499	907-267-1698	907-267-1770

For additional information, contact: [Victor Leamer](#) - Contracting Officer  
State of Alaska  
907-465-5678



## GROCERIES

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### NON-MANDATORY FOR LISTED STATE AGENCIES

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While this document contains a majority of the terms and conditions that apply to the above contract, it is not intended to be the complete contract.

**CONTRACT INTENT:** This Contract is a non-mandatory contract for the purchase of various groceries, frozen food items and dry goods on an as-needed basis. Providing the items and delivery to the appropriate agency shall be done in accordance with the terms, conditions, and specifications contained herein. Bidders anticipating delivery problems shall ensure that alternate sources of supply are available.

**CONTRACT ADMINISTRATION:** Ultimate enforcement of this contract is the responsibility of the Division of General Services (DGS) Contracting Officer whose name appears on the cover page of this document. Day-to-day operational issues are the responsibility of the individual ordering agencies. For operational issues at the McLaughlin Youth Center, contact Herschel Acton at (907)261-4316. For operational issues at the Alaska Military Youth Academy at Camp Carroll, Fort Richardson, contact Tom Jones at (907)384-6835. For operational issues with the Division of Forestry, contact Wallis Brockert-Hoff at (907) 269-8461.

If a State agency has a complaint concerning contractor performance, the agency must contact the Contracting Officer at DGS in writing (see Service Contract Deficiencies section on page 17). Facsimile or e-mail notification is acceptable. The DGS fax number is (907)465-2189. DGS will contact the contractor and attempt to resolve the matter. If a contractor has problems with an agency under the contract resulting from this ITB, the contractor shall notify DGS in writing. DGS will contact the agency and attempt to resolve the matter.

**ORDERING PROCEDURE:** Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax and/or computer on-line systems.

The contractor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

**FREQUENCY AND DELIVERY TIME(S) FOR ORDERS:** Orders will be placed by the agencies against the resultant contract on an as-needed basis. Items shall be delivered within 7-10 calendar days after receiving the order by an agency.

**CANCELLATION OF BACK ORDERS:** The State reserves the right to approve all back orders and further reserves the right to cancel items not delivered by the requested delivery date.

**RECEIVING DESTINATIONS:** The contractor shall be responsible for routing the proper quantities to each State agency as shown on the individual delivery orders or purchase orders.

**FINAL DESTINATION:** For the purposes of this bid, "Final Destination" is defined as the loading ramp or designated point at the receiving facility. The contractor(s) shall pre-pay necessary shipping charges to move goods onto the Final Destination as described in this document. The contractor(s) shall pre-pay necessary charges to cause the common carrier to off-load the goods from their vehicle and place it on the loading ramp or designated point at the Final Destination.

**UNLOADING:** See paragraph "Final Destination" immediately above. Successful bidder will prepay necessary charges to cause the common carrier to off-load the goods from his vehicle and place it on the unloading ramp or point at final destination.

**DELIVERY ARRANGEMENTS AND SHIPPING CLAIMS:** It shall be the contractor's responsibility to make all Final Destination delivery arrangements. The contractor shall further be responsible for filing any and all claims subsequent to shipment.

**PRIOR NOTICE OF DELIVERY:** The contractor shall notify the receiving institutions 24-hours in advance of delivery. Any additional delivery instructions will be printed on the individual purchase orders. Failure to notify the State may cause the delivery to be refused. The contractor shall bear all costs for refused deliveries.

**DELIVERY LOCATIONS AT PHYSICAL ADDRESSES:** Delivery locations to the three agencies are as follows:

- 1) McLaughlin Youth Center- 2600 Providence Drive, Anchorage. Contact Herschel Acton at (907)261-4316.
- 2) Alaska Military Youth Academy - Camp Carroll, Fort Richardson, Anchorage. Contact Tom Jones at (907)384-6835.
- 3) Division of Forestry/Fire Support – Northern Air Cargo 3900 W Intl Airport Road, Anchorage. Contact Wallis Brockert-Hoff at (907) 269-8461

The State maintains the option of adding agencies within the Anchorage city limits. Agencies serviceable by the road system outside the Anchorage city limits may also be added but would be responsible for delivery charges.

**DELIVERY HOURS:** The contractor shall notify common carriers that deliveries shall be completed during the hours of 8:00am to 11:30am, Alaska Standard Time, Monday through Friday (except for State holidays- see listing below), unless otherwise stated on the purchase order. If the contractor fails to notify the common carrier of delivery hours, any overtime or extra labor costs accrued by institutions for receiving and storing after-hours deliveries shall be billed to the contractor.

**Holidays** - In the State of Alaska, legal holidays occur on:

- 1) New Years Day - January 1
- 2) Martin Luther King's Birthday - Third Monday in January
- 3) President's Day - Third Monday in February
- 4) Seward's Day - Last Monday in March
- 5) Memorial Day - Last Monday in May
- 6) Independence Day - July 4
- 7) Labor Day - First Monday in September
- 8) Alaska Day - October 18
- 9) Veteran's Day - November 11
- 10) Thanksgiving Day - Fourth Thursday in November
- 11) Christmas Day - December 25
- 12) Every Sunday
- 13) Every day designated by public proclamation by the President of the United States, or the Governor of the State as a legal holiday.

If any holiday listed above falls on a Saturday, Saturday and the preceding Friday are both legal holidays. If the holiday falls on a Sunday, except (12) above, Sunday and the following Monday are both legal holidays. See Title 44, Alaska Statutes.

**PACKING LISTS:** A copy of the packing list covering each shipment shall be mailed or provided to the receiving institution(s) prior to or concurrent with the arrival of the shipment. The list is essential to accurately check in all of the items. Common carrier freight bills are not sufficient for this purpose.

**ORDER CHECKING:** The Contractor's delivery personnel shall be responsible for having orders checked in and invoices signed by designated employees of the listed agencies. The State will not be responsible for payment on products for which the Contractor's driver or delivery personnel has not obtained a signed invoice, at the time of delivery, from a designated State employee.

**INSPECTION AND ACCEPTANCE:**

- 1) Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by on-site food service personnel.

- 2) All deliveries are subject to inspection by the facility staff. In addition, the delivery vehicles will be inspected for cleanliness and condition.
- 3) Food service personnel at each facility are responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed to by food service personnel. All overages/shortages/returns are to be noted on the delivery ticket by receiving staff and the truck driver.

**SHIPPING DAMAGE:** The State will not accept or pay for damaged goods. The contractor must file all claims against the carrier(s) for damages incurred to items in transit from the point of origin to the ultimate destination. The State will provide the contractor with written notice when damaged goods are received. The State will deduct the cost of the damaged goods from the invoice prior to payment. The contractor must file all claims against the carrier(s) for reimbursement of the loss. Any damage, shortage, or loss shall be replaced within 7 days from the date of notification of shortage, damage or loss.

**REJECTION:** All products purchased herein are subject to acceptance by the McLaughlin Youth Center, the Alaska National Guard Youth Corps and the Division of Forestry. Any rejection of products resulting from non-conformity to the terms and conditions and specifications of this contract will be at the Contractor's expense. The Contractor shall pick up items that have been rejected, after delivery to the F.O.B. point, within 2 business days after notification of product unsuitability. The Contractor shall adjust any invoices to reflect a credit for the items deemed unsuitable, which the Contractor has retrieved.

**PACKAGING:** The cost of all packaging must be included in the bid prices. All packaging must be new and suitable for shipment and short-term warehouse storage:

1) *PACKAGING AND PACKING*

- a) All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulation promulgated thereunder. USDA nutritional labels shall be included on products delivered to institutions requesting this labeling (such labeling is mandatory for customers receiving National School Lunch Program reimbursement). Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.
- b) Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

2) *MARKINGS*

- a) To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as "KEEP FROZEN" shall be used on all cases when appropriate.
- b) To the maximum extent possible or when requested by customer, nutritional and ingredient labels shall be placed on the products.
- c) All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. If FSA does not use open dating, they shall provide a product code number key to the State Procurement Officer and each customer facility. Items other than semi-perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, Best if Used by Date, or similar markings.

**CORRECTNESS OF SHIPPING WEIGHT:** The State reserves the right to test the Unit Shipping Weight of any item provided under the contract resulting from this Invitation to Bid, and adjust the Unit Shipping Weight for such items accordingly.

**AUTHORIZED RETURNS:**

- 1) The Contractor shall accept returns, with no charge, under the following conditions:
  - a) Products shipped in error
  - b) Products damaged in shipment
  - c) Products with concealed or latent damage
  - d) Products that are recalled
  - e) Products that do not meet shelf life requirements

- f) Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
  - g) Products delivered in unsanitary delivery vehicles
  - h) Products delivered that fail to meet the minimum/maximum specified temperature
  - i) Quantity excess as a result of order input error by the State
- 2) Any other condition not specified above that is deemed to be valid reasons for return.
  - 3) Any product delivered in error by the Contractor must be picked within two business days after notification from the facility food service personnel.

**PAYMENT FOR STATE PURCHASES:** Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a State agency, will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement that establishes a lower interest rate or precludes the charging of interest.

**CONTRACTOR'S INVOICES TO AGENCIES:** The contractor shall not combine billings into one invoice for orders delivered to the different agencies. Invoices shall be sent directly to the ordering agency's address shown on the individual Purchase Order, Contract Award, or Delivery Order. The ordering agency will only make payment after it receives the items in satisfactory condition and the invoiced items are verified with the delivery. Questions concerning payments shall be addressed to the ordering agency.

Items ordered under this contract shall not be listed on the same invoice with items not covered by this contract.

The approved invoice format is as follows: each line item on the invoice shall contain the following information at the minimum, listed in separate columns. Required dates and names can be listed once as header information on the invoice, to avoid unnecessary repetition in the detail lines of the invoice. Each invoice must reference the State's Contract Award number assigned upon award of this contract and the institution Delivery Order/Purchase Order number along with the following information:

- The State of Alaska stock number as shown on the bid schedule.
- The quantity of the line item ordered (called the Quantity Ordered).
- The quantity of the line item actually delivered (called the Quantity Delivered).
- The unit & unit weight of each line item.
- The total weight of the shipment.
- A brief description of the contract line item sufficient to differentiate the line item from other similar line items on the invoice listing.
- The contractor's Unit Price for the line item, according to the contract price in effect at the time of the order.
- The Extended Line Item Price, calculated by multiplying the Unit Price by the Quantity Delivered column.
- The date of the order placed by the State.
- The date of delivery of the order to the final destination.
- The name of the ordering institution.
- The name of the State's ordering employee.

**STANDARDS OF WHOLESOMENESS:** The Contractor is responsible for meeting all import items, which shall originate and be processed, marked and handled only in premises that are in compliance with the requirements of the Food, Drug and Cosmetic Act, the USDA, and all applicable federal and state regulations. All food products shall be free from all types of contamination and insect infestation, and from foreign or objectionable material and intoxicants, or poisonous compounds. The State of Alaska reserves the right to conduct quality control inspections and follow-up inspections, which may include sampling and cutting tests of finished products, and acceptance evaluations both during and after processing and packaging. Inspections may be made at any suitable point in transit or while in storage.

**SHELF LIFE:** All product items shall have a minimum shelf life of 6 months after delivery to the agency except for those items noted as such on the Contractor's bid.

**PRODUCT GUARANTEES:** The Contractor guarantees against denting, swells and can detinning for a period of 12 months from date of delivery. All products specified herein, shall be processed, packaged and delivered in

accordance with any and all applicable regulations, including those of the State of Alaska and Federal Food & Drug Administration Food Codes.

**STATE INSPECTION OF STORAGE FACILITY AND DELIVERY VEHICLES:** The Contractor shall provide a clean and sanitary storage facility that is appropriate for storage of the various types of food product contained in this ITB. The Contractor shall also provide appropriate and sanitary delivery vehicles. The State reserves the right to conduct periodic inspections of the Contractor's storage facility and delivery vehicles to ensure that food products are stored and delivered under appropriate and sanitary conditions. Unsatisfactory conditions will be reported to proper authorities and if continued, may be grounds for cancellation of the contract.

**INVENTORY:** The Contractor shall maintain a reasonable stock of all items listed in the Bid Schedule. Items shall be delivered within 7-10 calendar days after receiving the order by an agency.

Additionally, the State reserves the right to procure outside of this contract, any item(s) not furnished by the Contractor at the scheduled date of delivery.

**SHORTAGES:** Contractor shall notify ordering facility of out of-stock/not available products as soon as practical after receipt of order, but in any event no later than the day before delivery so that suitable alternate product can be ordered if necessary whether from the successful contractor or other sources. Suitable substitution shall be made with the consent of the customer in the event of out of stock/not available product situations. Such substitutions shall be of same grade, quality, etc. Substitutions should not be made on a continuing basis. Explanation of repeated/continued substitutions shall be made to the State. Out-of-stock/ not available product situations may be a basis for cancellation of contract and/or charging back for obtaining such product elsewhere.

**PRODUCT SUBSTITUTIONS:** Whole substitution of products shall not be allowed without prior approval of the Contracting Officer. Awarded contractors are highly encouraged to offer any like substitute product (s); either generic or brand name, at any time during the subsequent contract term, especially if an opportunity for cost savings to the state exists. In such cases, the state may require the submission of written specifications and/or product samples for evaluation prior to any approvals being granted.

**DISCONTINUED ITEMS:** In the event an item is discontinued by the manufacturer during the life of the contract, another item may be substituted, provided that the contracting officer makes a written determination that it is equal to or better than the discontinued item and provided that it is sold at the same price or less than the discontinued item. This requirement also applies to pack size changes.

## **REQUIRED REPORTS**

- 1) Quarterly: At the end of each quarter, the Contractor shall provide the Contracting Officer with reports by each institution, showing the quantity of each line item sold via the contract. Failure to provide the required usage report in the time specified may be cause for termination of the contract by the State. Reports shall be in electronic Excel spreadsheet format. The report shall be prepared to include the information as prescribed below:
  - a. Quarterly usage, by line item, for each institution.
  - b. Total Quarterly usage, by line item, for all institutions.
  - c. Year to date usage, by line item, for each institution.
  - d. All usage reports shall include the item's description, in the same sequential order as the State's stock number.
  - e. Quarterly price lists for groceries.

Reports shall be sent to the following address:

State of Alaska  
Department of Administration  
Attn. Division of General Services  
PO Box 110210  
Juneau, AK. 99811-0210  
ATTN: Victor Leamer

- 2) Yearly: Every September, the Contractor shall furnish a Usage Report, showing actual use from the past fiscal year (June through July), by location. The Usage Report must follow the format of the bid schedule

and must accurately state the actual use of all items on the bid schedule. The reporter shall include the contract pricing for each item and retail pricing for each item for a savings comparison. A contractor's failure to provide this information in a timely manner may cause the state to cancel the contract.

**SERVICE CONTRACT DEFICIENCIES:** The Contractor's failure to provide goods or service required by this contract will be grounds for the State to issue a Service Deficiency Claim (SDC) to the Contractor. The SDC will be provided to the Contractor in writing. The Contractor will advise the State, in writing, of the corrective action being taken. If a deficiency is not corrected within seven (7) working days from the time it is issued, the State may issue another SDC and procure, from another Contractor, the goods or services necessary to correct the problem. The Contractor will then be obligated to reimburse the State for the amount required to correct the problem.

If a Contractor gets more than two (2) substantiated SDCs in a 30-day period or a total of five (5) substantiated SDCs in a 90-day period, it will be grounds for the State to declare the Contractor in default.

**DEFAULT:** Failure to comply with any of the terms and conditions of this contract may result in a default action by the State of Alaska against the Contractor.

**CANCELLATION OF CONTRACT:** The State reserves the sole right to cancel the contract at its convenience upon 30 days prior written notice to the contractor. The State is liable only for payment in accordance with the payment provisions of this contract for supplies provided before the effective date of termination.

GROCERY/DRY GOODS 2008-9900-7539 BID SCHEDULE					COST SHEET				
Item #	Vendor Item #	Item Description	Pack Size	Unit	Unit Invoice Cost	Unit Management Fee for Unit of Measure	Freight for the Unit of Measure	Composite Unit Price	
<b>BAKING SUPPLIES</b>									
1-001	31488	PIE FILLING, APPLE, sliced	6-#10	case	(\$ 33.58 +	3.35 +	7.80 )	44.73	
1-002	31496	PIE FILLING, BLUEBERRY, whole fruit	6-#10	case	(\$ 74.95 +	6.73 +	8.04 )	89.72	
1-003	31518	PIE FILLING, CHERRY whole fruit	6-#10	case	(\$ 61.51 +	5.64 +	8.04 )	75.19	
1-004	31542	PIE FILLING, PEACH, sliced	6-#10	case	(\$ 48.37 +	4.57 +	8.04 )	60.98	
1-005	749702	PIE FILLING, APPLE, cube cut, R&H	36#	can	( 29.81 +	3.25 +	6.27 )	39.33	
<b>BEVERAGE BASES, LIQUID AND GRANULES</b>									
2.020	707953	BASE, FRUIT JUICE, cranberry, concentrated, aseptic pack, unrefrigerated, not less than 10% fruit content, yield 1 gallon	12/1 gal yield	case	(\$ 33.77 +	3.25 +	4.29 )	41.31	
2.030	706701	BASE, FRUIT JUICE, grape, concentrated, aseptic pack, unrefrigerated, not less than 50% fruit content, yield 1 gallon	12/1 gal yield	case	(\$ 34.57 +	3.25 +	4.29 )	42.11	
2.050	706671	BASE, FRUIT JUICE, apple, concentrated, aseptic pack, unrefrigerated, not less than 50% fruit content, yield 1 gallon	12/1 gal yield	case	(\$ 30.57 +	3.25 +	4.29 )	38.11	
2.060	706698	BASE, FRUIT JUICE, orange, concentrated, aseptic pack, unrefrigerated, not less than 50% fruit content, yield 1 gallon	12/1 gal yield	case	(\$ 39.27 +	3.53 +	4.29 )	47.09	
2.100	29602	DRINK, COLA, Shasta	24-12 oz.	case	(\$ 7.90 +	3.25 +	3.56 )	14.71	
2.110	18619	DRINK, GINGER ALE, Shasta	24-12 oz.	case	(\$ 7.90 +	3.25 +	3.56 )	14.71	
2.120	29696	DRINK, ROOT BEER, Shasta, Cans	24-12 oz.	case	(\$ 7.90 +	3.25 +	3.56 )	14.71	
2.122	27723	DRINK, ROOT BEER, Low Calorie, Shasta, Cans	24-12 oz.	case	(\$ 7.88 +	3.25 +	3.40 )	14.53	
2.125	29653	DRINK, LEMON LIME, Shasta, Cans	24-12 oz.	case	(\$ 7.90 +	3.25 +	3.56 )	14.71	
2.127	27677	DRINK, LEMON LIME, Low Calorie, Shasta, Cans	24-12 oz.	case	(\$ 7.75 +	3.25 +	)	11.00	
2.130	609798	DRINK MIX, CHERRY, 50% less sugar, Tidal Rave	12/2 gal yield	case	(\$ 15.60 +	3.25 +	1.36 )	20.21	
2.140	609798	DRINK MIX, MIX PUNCH, 50% less sugar, Tidal Rave	12/2 gal yield	case	(\$ 15.60 +	3.25 +	1.36 )	20.21	
2.150	609850	DRINK MIX, GRAPE, 50% less sugar, Tidal Rave	12/2 gal yield	case	(\$ 15.60 +	3.25 +	1.36 )	20.21	
2.160	874143	DRINK MIX, LEMONADE, 50% less sugar, Tidal Rave	12/2 gal yield	case	(\$ 15.60 +	3.25 +	1.36 )	20.21	
2.165	874143	DRINK MIX, PINK LEMONADE, 50% less sugar, Tidal Rave	12/2 gal yield	case	(\$ 15.60 +	3.25 +	1.36 )	20.21	
2.170	609889	DRINK MIX, ORANGE, 50% less sugar, Tidal Rave	12/2 gal yield	case	(\$ 15.60 +	3.25 +	1.36 )	20.21	
2.202	288179	CIDER, APPLE, spiced hot drink mix	6/48 CT	case	(\$ 34.40 +	3.25 +	2.48 )	40.13	
2.041	166189	JUICE, Apple, 100% Juice, Ocean spray, Dole	48-4 oz.	case	(\$ 11.47 +	3.25 +	2.48 )	17.20	
2.045	583359	JUICE, Cran-Grape,100% Juice, Ocean spray, Dole	48-4 oz.	case	(\$ 10.39 +	3.25 +	2.48 )	16.12	
2.062	166162	JUICE, Orange,100% Juice, Ocean spray, Dole	48/4 oz	case	(\$ 12.98 +	3.25 +	2.48 )	18.71	
2.065	166197	JUICE,Cranberry/Apple,100% Juice, Ocean spray, Dole	48/4 oz	case	(\$ 10.39 +	3.25 +	2.48 )	16.12	
2.1001	683113	DRINK, COLA, Coca Cola or Pepsi, Cans	24-12 oz.	case	(\$ 8.40 +	3.25 +	)	11.65	
2.105	27669	DRINK, COLA, Low Calorie, Shasta	24-12 oz.	case	(\$ 7.88 +	3.25 +	3.40 )	14.53	
2.1051	687957	DRINK, COLA, Low Calorie, Coca Cola or Pepsi, Cans	24-12 oz.	case	(\$ 8.40 +	3.25 +	)	11.65	
2.1101	357587	DRINK SOFT GINGER ALE 12 OZ	24-12 oz.	case	(\$ 9.50 +	3.25 +	)	12.75	
2.1201	688022	DRINK, ROOT BEER, Mug, A&W, Cans	24-12 oz.	case	(\$ 8.40 +	3.25 +	)	11.65	
2.1221	802382	DRINK, ROOT BEER, Low Calorie, Mug, A&W, Cans	12/12 oz	case	(\$ 4.20 +	3.25 +	)	7.45	
2.1251	688035	DRINK, LEMON LIME, 7UP, Cans	24-12 oz.	case	(\$ 7.75 +	3.25 +	)	11.00	
2.1271	687918	DRINK, LEMON LIME, Low Calorie, 7UP, Cans	24-12 oz.	case	(\$ 7.90 +	3.25 +	3.40 )	14.55	
2.133	195631, 195722, 195735, 384550	FRUIT JUICE, Variety Pack, Capri Sun,	40ct-6.75oz	case	(\$ 11.36 +	3.25 +	3.38 )	17.99	
<b>BREAD, CAKE AND RELATED PRODUCTS</b>									
3.040	58203	DANISH, Assorted, Awery	48 2.7 oz	case	(\$ 21.90 +	3.25 +	2.14 )	27.29	

COST SAVINGS		
Composite Unit Price	Unit Public Price	Savings to the State
( 44.73 -	\$ 46.96 )	\$2.23
( 89.72 -	\$ 94.21 )	\$4.49
( 75.19 -	\$ 78.95 )	\$3.76
( 60.98 -	\$ 64.03 )	\$3.05
( 39.33 -	\$ 41.30 )	\$1.97
( 41.31 -	\$ 43.38 )	\$2.07
( 42.11 -	\$ 44.22 )	\$2.11
( 38.11 -	\$ 40.02 )	\$1.91
( 47.09 -	\$ 49.44 )	\$2.35
( 14.71 -	\$ 15.45 )	\$0.74
( 14.71 -	\$ 15.45 )	\$0.74
( 14.71 -	\$ 15.45 )	\$0.74
( 14.53 -	\$ 15.26 )	\$0.73
( 14.71 -	\$ 15.45 )	\$0.74
( 11.00 -	\$ 15.26 )	\$4.26
( 20.21 -	\$ 19.02 )	-\$1.19
( 20.21 -	\$ 19.02 )	-\$1.19
( 20.21 -	\$ 19.02 )	-\$1.19
( 20.21 -	\$ 19.02 )	-\$1.19
( 20.21 -	\$ 19.02 )	-\$1.19
( 40.13 -	\$ 42.13 )	\$2.01
( 17.20 -	\$ 18.06 )	\$0.86
( 16.12 -	\$ 16.92 )	\$0.81
( 18.71 -	\$ 22.25 )	\$3.54
( 16.12 -	\$ 16.92 )	\$0.80
( 11.65 -	\$ 12.23 )	\$0.58
( 14.53 -	\$ 15.26 )	\$0.73
( 11.65 -	\$ 12.23 )	\$0.58
( 12.75 -	\$ 13.39 )	\$0.64
( 11.65 -	\$ 12.23 )	\$0.58
( 7.45 -	\$ 7.82 )	\$0.37
( 11.00 -	\$ 11.55 )	\$0.55
( 14.55 -	\$ 11.55 )	-\$3.00
( 17.99 -	\$ 18.89 )	\$0.90
( 27.29 -	\$ 28.66 )	\$1.37

3.020	393231	TART SHELLS, 3 in., Burry, Keebler	72 Ct.	case	( \$ 16.51 + 3.25 + 1.07 ) =	20.83
3.030	336408	TART SHELLS, 3 in., Graham, Burry, Keebler	144 ct	case	( \$ 30.98 + 3.25 + 1.26 ) =	35.49
<b>CANNED FRUIT</b>						
4.040	96350	APPLESAUCE, in natural juices, NO sugar or artificial sweeteners added	6-#10	case	( \$ 15.90 + 3.25 + 7.59 ) =	26.74
4.170	307823	FRUIT COCKTAIL, choice, in natural juices, NO sugar or artificial sweeteners added	6-#10	case	( \$ 29.51 + 3.25 + 7.43 ) =	40.19
4.020	495573	FRUIT CUP, Mixed, lite syrup, Del Monte, Dole	24-4oz	case	( \$ 9.39 + 3.25 + 1.32 ) =	13.96
4.370	359440	FRUITS TROPICAL, fancy, quartered, in natural juices, NO sugar or artificial sweeteners	6-#10	case	( \$ 28.12 + 3.25 + 7.59 ) =	38.96
4.190	720119	ORANGES, Whole Mandarin, fancy, in pear juice, NO sugar or artificial sweeteners	6-#10	case	( \$ 26.43 + 3.25 + 7.43 ) =	37.11
4.240	30961	PEACHES, Sliced, in natural juices, NO sugar or artificial sweeteners added	6-#10	case	( \$ 27.56 + 3.25 + 7.43 ) =	38.24
4.250	141569	PEARS, Halves, in natural juices, NO sugar or artificial sweeteners added	6-#10	case	( \$ 24.14 + 3.25 + 7.51 ) =	34.90
4.310	31445	PINEAPPLE, Chunks, in natural juices, NO sugar or artificial sweeteners added	6-#10	case	( \$ 25.41 + 3.25 + 7.59 ) =	36.25
4.310	707511	PINEAPPLE, Coarse crushed, in natural juices, NO sugar or artificial sweeteners added	6-#10	case	( \$ 26.40 + 3.25 + 7.59 ) =	37.24
4.300	31577	PINEAPPLE, Sliced, 66 ct., in natural juices, no sugar or artificial sweeteners	6-#10	case	( \$ 24.96 + 3.25 + 7.59 ) =	35.80
<b>CANNED JUICE</b>						
5.150	36552	JUICE, PINEAPPLE, cans	12-46oz	case	( \$ 16.88 + 3.25 + 7.10 ) =	27.23
5.2	36609	Juice, Tomato, cans	12-46oz	case	( \$ 13.32 + 3.25 + 6.83 ) =	23.40
<b>CANNED SEAFOOD</b>						
6.060	644218	TUNA, Light, chunked, water packed	6-66.5 oz.	case	( \$ 42.69 + 3.86 + 4.95 ) =	51.50
<b>CANNED SPECIALTIES</b>						
7.020	628794	CHILI WITH BEANS, Columbia	6-#10	case	( \$ 35.46 + 3.48 + 7.43 ) =	46.37
7.03	398209	RAVIOLI, IN TOMATO Sauce	6-#10	case	( \$ 21.02 + 3.25 + 7.63 ) =	31.90
7.040	350982	REFRIED BEANS, vegetarian	6-#10	case	( \$ 22.30 + 3.25 + 7.76 ) =	33.31
7.045	224844	Sloppy Joe mix, Manwich	4/107 OZ	case	( \$ 18.76 + 3.25 + 4.91 ) =	26.92
<b>CANNED VEGETABLES</b>						
8.020	16403	BEANS, Baked, caramelized	6-#10	case	( \$ 20.87 + 3.25 + 8.09 ) =	32.21
8.050	53430	BEANS, Green, cut, standard	6-#10	case	( \$ 17.30 + 3.25 + 7.43 ) =	27.98
8.060	53759	BEANS, Kidney, standard	6-#10	case	( \$ 16.57 + 3.25 + 7.67 ) =	27.49
8.221	863482	PEPPERS, Jalapenos, sliced	6-#10	case	( \$ 21.47 + 3.25 + 7.59 ) =	32.31
8.500	307351	Pizza sauce	6-#10	case	( \$ 20.09 + 3.25 + 7.51 ) =	30.85
8.390	6556	TOMATO, Paste, standard	6-#10	case	( \$ 22.94 + 3.25 + 7.76 ) =	33.95
8.400	21067	TOMATO, Puree, standard	6-#10	case	( \$ 15.06 + 3.25 + 7.43 ) =	25.74
8.410	6580	TOMATO, Sauce, standard	6-#10	case	( \$ 13.67 + 3.25 + 7.59 ) =	24.51
8.310	6610	TOMATOES, Diced, in juice, standard	6-#10	case	( \$ 18.96 + 3.25 + 7.43 ) =	29.64
<b>CEREAL AND BREAKFAST FOOD</b>						
9.251	254768	CEREAL, Apple Jacks, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.21 + 3.25 + 1.55 ) =	31.01
9.220	787922	CEREAL, Captain Crunch, Quaker	4/34 OZ	case	( \$ 24.32 + 3.25 + 1.62 ) =	29.19
9.265		CEREAL, Cheerios Honey nut, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.63 ) =	31.08
9.263	417386	CEREAL, Cheerios, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.34 ) =	30.79
9.255	44601	CEREAL, Cocoa Puffs, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.57 ) =	31.02
9.256	52329	CEREAL, Frosted Flakes, Kellogg's, General mills	96 ct/bowl	case	( \$ 19.72 + 3.25 + 1.41 ) =	24.38
9.080	24465	CEREAL, Instant, Cream of wheat	12-28 oz.	case	( \$ 35.83 + 3.25 + 3.88 ) =	42.96
9.260	768820	CEREAL, Kix berry berry, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.57 ) =	31.02

( 20.83 - \$ 21.87 ) =	\$1.04
( 35.49 - \$ 37.26 ) =	\$1.77
( 26.74 - \$ 28.08 ) =	\$1.34
( 40.19 - \$ 42.19 ) =	\$2.01
( 13.96 - \$ 14.66 ) =	\$0.70
( 38.96 - \$ 40.91 ) =	\$1.95
( 37.11 - \$ 38.96 ) =	\$1.86
( 38.24 - \$ 40.15 ) =	\$1.92
( 34.90 - \$ 36.64 ) =	\$1.74
( 36.25 - \$ 38.06 ) =	\$1.81
( 37.24 - \$ 39.10 ) =	\$1.86
( 35.80 - \$ 37.59 ) =	\$1.79
( 27.23 - \$ 28.59 ) =	\$1.37
( 23.40 - \$ 24.57 ) =	\$1.17
( 51.50 - \$ 54.08 ) =	\$2.58
( 46.37 - \$ 48.68 ) =	\$2.31
( 31.90 - \$ 33.50 ) =	\$1.60
( 33.31 - \$ 34.97 ) =	\$1.67
( 26.92 - \$ 28.26 ) =	\$1.34
( 32.21 - \$ 33.82 ) =	\$1.62
( 27.98 - \$ 28.70 ) =	\$0.72
( 27.49 - \$ 28.87 ) =	\$1.38
( 32.31 - \$ 33.93 ) =	\$1.62
( 30.85 - \$ 32.39 ) =	\$1.54
( 33.95 - \$ 35.64 ) =	\$1.70
( 25.74 - \$ 27.02 ) =	\$1.29
( 24.51 - \$ 25.74 ) =	\$1.23
( 29.64 - \$ 31.12 ) =	\$1.49
( 31.01 - \$ 32.56 ) =	\$1.55
( 29.19 - \$ 30.65 ) =	\$1.46
( 31.08 - \$ 32.63 ) =	\$1.55
( 30.79 - \$ 32.33 ) =	\$1.54
( 31.02 - \$ 32.57 ) =	\$1.55
( 24.38 - \$ 25.60 ) =	\$1.22
( 42.96 - \$ 45.11 ) =	\$2.15
( 31.02 - \$ 32.57 ) =	\$1.55

9.259	479969	CEREAL, Lucky Charms, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.70 ) =	31.15
9.150	493589	CEREAL, OATS, rolled, quick	12-42 oz.	case	( \$ 25.54 + 3.25 + 5.78 ) =	34.57
9.257	856293	CEREAL, Raisin Bran, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.51 ) =	30.96
9.258	106167	Cereal, Reese's Puffs, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.57 ) =	31.02
9.254	24414	CEREAL, Rice Krispies, Kellogg's, General mills	96 ct/bowl	case	( \$ 28.01 + 3.25 + 1.37 ) =	32.63
9.252	24368	CEREAL, Special K, no substitutes	96 ct/bowl	case	( \$ 28.01 + 3.25 + 1.47 ) =	32.73
9.230	44571	CEREAL, Wheaties, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.55 ) =	31.00
9.258	106167	CEREAL, Reese's Puffs, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.57 ) =	31.02
9.265	175927	CEREAL,Cheerios Apple/cinnamon, Kellogg's, General mills	96 ct/bowl	case	( \$ 26.20 + 3.25 + 1.63 ) =	31.08
9.262	667364	CEREAL, Fruit Loops 1/3 less, Kellogg's, General mills	96 ct/bowl	case	( \$ 28.01 + 3.25 + 1.55 ) =	32.81
9.256	667416	CEREAL, Frosted Flakes 1/3 less, Kellogg's, General mills	96 ct/bowl	case	( \$ 27.52 + 3.25 + 1.55 ) =	32.32
<b>CHEESE/PROCESSED MEAT</b>						
10.010	869567	BEEF, Sliced, Madrona	6/2#	case	( \$ 51.25 + 4.41 + 3.14 ) =	58.80
10.020	484156	CHEESE, American processed, sliced, 120 slices	5 # loaves	loaf	( \$ 11.56 + 3.25 + 1.24 ) =	16.05
10.030	318760	CHEESE, blend , 80/10/10	4/5#	case	( \$ 48.60 + 4.35 + 5.00 ) =	57.95
10.032	137316	CHEESE, Cheddar, medium, shredded	5# bag	bag	( \$ 11.23 + 3.25 + 1.31 ) =	15.79
10.080	25151	CHEESE, cream cheese	10-3#	case	( \$ 51.17 + 4.78 + 7.76 ) =	63.71
10.051	139440	CHEESE, Mozzarella, shredded	5# bag	bag	( \$ 12.19 + 3.25 + 1.28 ) =	16.72
10.070	301310	CHEESE, Parmesan	4/5#	case	( \$ 69.39 + 6.04 + 5.12 ) =	80.55
10.071	285145	CHEESE, Parmesan, dry grated	12-1#	case	( \$ 41.72 + 3.66 + 3.38 ) =	48.76
10.112	374758	CHEESE, String cheese	160 1oz	case	( \$ 27.77 + 3.25 + 2.62 ) =	33.64
10.090	306665	CHEESE, Swiss, sliced, 120 slices	5# loaves	loaf	( \$ 11.94 + 3.25 + 1.24 ) =	16.43
10.120	760811	CRAB FLAKE, Legs o' sea No substution	4 ct-2.5#	case	( \$ 18.23 + 3.25 + 2.67 ) =	24.15
10.130	97782	PEPPERONI, sliced	10#	bag	( \$ 24.85 + 3.25 + 2.86 ) =	30.96
10.140	870191	TURKEY, Sliced, Madrona	6/2#	case	( \$ 31.20 + 3.25 + 3.12 ) =	37.57
<b>CHOCOLATE AND COCOA PRODUCTS</b>						
11.015	25550	Chips, Butterscotch	12/12oz	case	( \$ 23.77 + 3.25 + 1.58 ) =	28.60
11.010	68373	Choc Syrup, Squeeze bottle, Hershey's	24-24oz	case	( \$ 36.24 + 3.49 + 6.80 ) =	46.53
11.030	25542	CHOCOLATE, CHIPS, real chocolate	12-12oz.	case	( \$ 20.88 + 3.25 + 1.58 ) =	25.71
11.040	682159	CHOCOLATE, CHIPS, semi-sweet real	25#	case	( \$ 36.75 + 3.38 + 4.95 ) =	45.08
11.060	464928	CHOCOLATE, hot, instant, Carnation	6-50 Ind.	case	( \$ 33.40 + 3.25 + 2.84 ) =	39.49
11.020	258707	CHOCOLATE, Baking, unsweetened	12/4 OZ	case	( \$ 13.80 + 3.25 + 0.58 ) =	17.63
11.025	501406	White chocolate chip, premium	12/12 OZ	case	( \$ 28.61 + 3.25 + 1.58 ) =	33.44
<b>COFFEE AND TEA</b>						
12.060	712566	COFFEE, Universal Grind, Hills Bros	6-34-40 oz	case	( \$ 48.70 + 4.21 + 3.18 ) =	56.09
12.070	23051	TEA, decaffeinated, Black Tea Bags with strings	10/100 CT	case	( \$ 29.56 + 3.25 + 1.44 ) =	34.25
12.071	276111	TEA, Black Tea Bags with strings	10/100 CT	case	( \$ 27.56 + 3.25 + 1.50 ) =	32.31
<b>CONDIMENTS</b>						
13.010	6521	CATSUP, tomato	6-#10, fancy	case	( \$ 15.93 + 3.25 + 8.09 ) =	27.27
13.020	499218	CATSUP, tomato	500/9 GM	case	( \$ 12.81 + 3.25 + 1.82 ) =	17.88
13.148	770019	DRESSING, Caesar Salad	4-1 gal	case	( \$ 38.70 + 3.80 + 8.18 ) =	50.68
13.095	767972	Dressing, Chunky Blue Cheese	4-1 gal	case	( \$ 40.28 + 3.90 + 7.83 ) =	52.01
13.091	823694	DRESSING, Fat Free Italian	100-1.5 oz.	case	( \$ 17.05 + 3.25 + 1.65 ) =	21.95
13.111	823961	DRESSING, Fat Free Ranch, Taste Pleasers, Kraft	100-1.5 oz.	case	( \$ 23.09 + 3.25 + 1.65 ) =	27.99
13.091	823694	DRESSING, Fat free, Italian	100 1.5oz	case	( \$ 17.05 + 3.25 + 1.65 ) =	21.95
13.071	623717	DRESSING, Fat free, Red French	200/12 GM	case	( \$ 12.92 + 3.25 + 1.04 ) =	17.21
13.070	728365	DRESSING, French	4-1 gal	case	( \$ 27.47 + 3.25 + 6.15 ) =	36.87
13.090	46124	DRESSING, Italian, powdered mix, 1 gal yield	12-1 gal yield	case	( \$ 33.17 + 3.25 + 1.07 ) =	37.49
13.050	46108	DRESSING, Ranch, powdered mix, 1 gal yield	18-3.2oz	case	( \$ 27.90 + 3.25 + 0.67 ) =	31.82
13.140	767816	DRESSING, Thousand Island	4-1 gal	case	( \$ 29.46 + 3.25 + 5.94 ) =	38.65

( 31.15 - \$ 32.71 ) =	\$1.56
( 34.57 - \$ 36.29 ) =	\$1.73
( 30.96 - \$ 32.51 ) =	\$1.55
( 31.02 - \$ 32.57 ) =	\$1.55
( 32.63 - \$ 34.26 ) =	\$1.63
( 32.73 - \$ 34.36 ) =	\$1.63
( 31.00 - \$ 32.55 ) =	\$1.55
( 31.02 - \$ 32.57 ) =	\$1.55
( 31.08 - \$ 32.64 ) =	\$1.56
( 32.81 - \$ 34.45 ) =	\$1.64
( 32.32 - \$ 33.94 ) =	\$1.62
<b>CHEESE/PROCESSED MEAT</b>	
( 58.80 - \$ 61.74 ) =	\$2.94
( 16.05 - \$ 16.85 ) =	\$0.80
( 57.95 - \$ 60.85 ) =	\$2.90
( 15.79 - \$ 16.58 ) =	\$0.79
( 63.71 - \$ 66.89 ) =	\$3.18
( 16.72 - \$ 17.56 ) =	\$0.84
( 80.55 - \$ 84.57 ) =	\$4.02
( 48.76 - \$ 51.20 ) =	\$2.44
( 33.64 - \$ 35.32 ) =	\$1.68
( 16.43 - \$ 17.25 ) =	\$0.82
( 24.15 - \$ 25.35 ) =	\$1.20
( 30.96 - \$ 32.50 ) =	\$1.54
( 37.57 - \$ 39.45 ) =	\$1.88
<b>CHOCOLATE AND COCOA PRODUCTS</b>	
( 28.60 - \$ 30.03 ) =	\$1.43
( 46.53 - \$ 48.85 ) =	\$2.32
( 25.71 - \$ 27.00 ) =	\$1.29
( 45.08 - \$ 47.33 ) =	\$2.25
( 39.49 - \$ 41.47 ) =	\$1.98
( 17.63 - \$ 18.51 ) =	\$0.88
( 33.44 - \$ 35.12 ) =	\$1.68
<b>COFFEE AND TEA</b>	
( 56.09 - \$ 58.89 ) =	\$2.80
( 34.25 - \$ 36.04 ) =	\$1.79
( 32.31 - \$ 33.93 ) =	\$1.62
<b>CONDIMENTS</b>	
( 27.27 - \$ 28.63 ) =	\$1.37
( 17.88 - \$ 18.37 ) =	\$0.49
( 50.68 - \$ 53.22 ) =	\$2.54
( 52.01 - \$ 54.62 ) =	\$2.61
( 21.95 - \$ 23.05 ) =	\$1.10
( 27.99 - \$ 29.78 ) =	\$1.79
( 21.95 - \$ 23.05 ) =	\$1.10
( 17.21 - \$ 18.07 ) =	\$0.86
( 36.87 - \$ 38.72 ) =	\$1.85
( 37.49 - \$ 39.37 ) =	\$1.88
( 31.82 - \$ 33.41 ) =	\$1.59
( 38.65 - \$ 40.58 ) =	\$1.93

13.141	823937	DRESSING, Thousand Island	100-1.5 oz.	case	( \$ 17.09 + 3.25 + 1.65 ) =	21.99
13.160	499064	MAYONNAISE	500-12 grams	case	( \$ 26.24 + 3.25 + 1.82 ) =	31.31
13.180	107417	MAYONNAISE	30#	tub	( \$ 18.45 + 3.25 + 5.20 ) =	26.90
13.165	471968	MAYONNAISE, Miracle Whip, no substitutes	200ct-.44oz	case	( \$ 11.53 + 3.25 + 1.07 ) =	15.85
13.190	686589	MUSTARD, prepared, French's	4-105 oz	case	( \$ 15.24 + 3.25 + 4.93 ) =	23.42
13.200	499242	MUSTARD, prepared, FSA	500/1/5 OZ	case	( \$ 7.98 + 3.25 + 1.16 ) =	12.39
13.210	743046	OLIVES, ripe, medium, pitted, sliced	6-#10	case	( \$ 37.02 + 3.60 + 7.43 ) =	48.05
13.220	38776	OLIVES, ripe, medium, sliced	6-#10	case	( \$ 38.02 + 3.68 + 7.43 ) =	49.13
13.240	694444	PEANUT BUTTER, Creamy	6-5#	case	( \$ 34.36 + 3.25 + 5.36 ) =	42.97
13.251	352187	PEANUT BUTTER, Creamy	200/.75 OZ	case	( \$ 27.18 + 3.25 + 1.98 ) =	32.41
13.270	43753	PICKLES, Dill, chips, 1/8 in. sliced	1/4"	case	( \$ 21.35 + 3.25 + 7.43 ) =	32.03
13.290	164719	PICKLES, Sweet, cucumber chips	6-#10	case	( \$ 26.37 + 3.25 + 7.92 ) =	37.54
13.311	868630	RELISH, Dill	4-1 gal	case	( \$ 24.33 + 3.25 + 6.11 ) =	33.69
13.310	868669	RELISH, Sweet	4-1 gal	case	( \$ 27.55 + 3.25 + 6.77 ) =	37.57
13.330	48291	SAUCE, A-1 Steak, No substitutes	12-10 oz.	case	( \$ 35.20 + 3.25 + 2.48 ) =	40.93
13.340	332267	SAUCE, BBQ, Cattlemen's, no substitutes	1-5gal.	pail	( \$ 38.37 + 3.79 + 8.37 ) =	50.53
13.492	312665	SAUCE, Cayenne pepper, Franks Red Hot, No substitutes	4-1 gal	case	( \$ 33.08 + 3.25 + 6.57 ) =	42.90
13.426	602566	SAUCE, Franks Red Hot Sauce, no substitute	24-5oz	case	( \$ 14.88 + 3.25 + 2.68 ) =	20.81
13.380	710473	SAUCE, Nacho Cheese	6-#10	case	( \$ 66.09 + 5.97 + 7.59 ) =	79.65
13.390		SAUCE, Soy Kikkoman's, No substitutes	12-10 oz.	case	( \$ 13.38 + 3.25 + 2.39 ) =	19.02
13.400	48402	SAUCE, Soy Kikkoman's, No substitutes	4-1 gal	case	( \$ 29.14 + 3.25 + 6.93 ) =	39.32
13.410	365918	SAUCE, Soy Kikkoman's, No substitutes	500-9 gram	case	( \$ 9.50 + 3.25 + 1.65 ) =	14.40
13.420	48070	SAUCE, Tabasco, No substitutes	12-12 oz.	case	( \$ 53.20 + 4.57 + 3.22 ) =	60.99
13.421	138762	SAUCE, Tabasco, No substitutes	200ct-3 gm	case	( \$ 13.05 + 3.25 + 0.30 ) =	16.60
13.440	499269	SAUCE, Taco	500-9 gram	case	( \$ 18.28 + 3.25 + 1.82 ) =	23.35
13.450	20737	VINEGAR, Distilled white	4/1 gal	case	( \$ 8.17 + 3.25 + 6.11 ) =	17.53
13.460	499137	TARTAR SAUCE	200/12 GM	case	( \$ 10.04 + 3.25 + 0.99 ) =	14.28
<b>CONFECTIONERY, NUTS AND MARSHMALLOWS</b>						
14.010	32506	DESSERT TOPPING, Dream Whip	12/10.8 OZ	case	( \$ 33.15 + 3.25 + 1.58 ) =	37.98
14.030	301779	FROSTING MIX, Chocolate butter cream, Krusteaz	6-5#	case	( \$ 50.53 + 4.52 + 5.20 ) =	60.25
14.040	45160	FROSTING MIX, Vanilla butter cream, Krusteaz	6-5#	case	( \$ 43.53 + 3.95 + 5.20 ) =	52.68
14.060	162744	MARSHMALLOWS, Midget	12-16 oz. Pk.	case	( \$ 15.88 + 3.25 + 2.23 ) =	21.36
<b>COOKIES, CRACKERS AND POTATO CHIPS</b>						
15.151	765215	CHIPS Corn Frito Lay	104 ct-1oz	case	( \$ 22.38 + 3.25 + 4.00 ) =	29.63
15.155	647487	CHIPS, Tortilla, bulk	6/2#	case	( \$ 12.40 + 3.25 + 2.23 ) =	17.88
15.021	590754	COOKIES, Assorted, bulk, unbroken	12/27 CT	case	( \$ 17.66 + 3.25 + 1.90 ) =	22.81
15.170	27030	CRACKERS Graham pc	2ea-200	case	( \$ 14.88 + 3.25 + 1.34 ) =	19.47
15.093	160037	CRACKERS, Cheese & Crackers, Kraft	.95 oz-100 ct.	case	( \$ 22.39 + 3.25 + 1.27 ) =	26.91
15.050	158062	CRACKERS, Ritz	300-2 ct.	case	( \$ 18.38 + 3.25 + 0.84 ) =	22.47
15.090	26476	CRACKERS, Soda, saltines	500-2 ea.	case	( \$ 10.28 + 3.25 + 1.22 ) =	14.75
15.095	519375	CROUTONS, seasoned	4-2.5#	case	( \$ 13.75 + 3.25 + 1.82 ) =	18.82
15.180	406945	GRANOLA BAR Quaker, assorted	12-10 1oz	case	( \$ 22.58 + 3.25 + 1.52 ) =	27.35
15.141	719209	POTATO CHIPS Lays Barbecue	104 ct-1oz	case	( \$ 22.38 + 3.25 + 4.00 ) =	29.63
15.142	719326	CHIPS Doritos, Nacho	104-1oz.	case	( \$ 22.38 + 3.25 + 4.00 ) =	29.63
15.120	719222	POTATO CHIPS, Regular, Lays	104-1oz.	case	( \$ 22.38 + 3.25 + 4.00 ) =	29.63
15.115	719248	POTATO CHIPS, Sour Cream & Onion, Lays	104-1oz.	case	( \$ 22.38 + 3.25 + 4.00 ) =	29.63
<b>DEHYDRATED FRUIT, ONIONS, POTATOES AND BEANS</b>						
16.152	68861	BEANS, Black	25#	sack	( \$ 18.78 + 3.25 + 4.29 ) =	26.32
16.040	170550	BEANS, Kidney, dried	25#	sack	( \$ 17.46 + 3.25 + 4.54 ) =	25.25

( 21.99 - \$ 23.09 ) =	\$1.10
( 31.31 - \$ 32.87 ) =	\$1.57
( 26.90 - \$ 28.24 ) =	\$1.34
( 15.85 - \$ 16.65 ) =	\$0.80
( 23.42 - \$ 23.12 ) =	-\$0.30
( 12.39 - \$ 13.00 ) =	\$0.62
( 48.05 - \$ 50.45 ) =	\$2.41
( 49.13 - \$ 51.58 ) =	\$2.46
( 42.97 - \$ 45.12 ) =	\$2.15
( 32.41 - \$ 34.03 ) =	\$1.62
( 32.03 - \$ 33.63 ) =	\$1.61
( 37.54 - \$ 39.42 ) =	\$1.88
( 33.69 - \$ 35.37 ) =	\$1.69
( 37.57 - \$ 39.44 ) =	\$1.88
( 40.93 - \$ 42.97 ) =	\$2.04
( 50.53 - \$ 53.06 ) =	\$2.53
( 42.90 - \$ 45.04 ) =	\$2.14
( 20.81 - \$ 21.85 ) =	\$1.04
( 79.65 - \$ 83.63 ) =	\$3.98
( 19.02 - \$ 19.97 ) =	\$0.95
( 39.32 - \$ 41.29 ) =	\$1.97
( 14.40 - \$ 15.12 ) =	\$0.72
( 60.99 - \$ 64.04 ) =	\$3.05
( 16.60 - \$ 17.43 ) =	\$0.83
( 23.35 - \$ 24.27 ) =	\$0.92
( 17.53 - \$ 18.40 ) =	\$0.88
( 14.28 - \$ 14.99 ) =	\$0.71
( 37.98 - \$ 39.88 ) =	\$1.90
( 60.25 - \$ 63.26 ) =	\$3.01
( 52.68 - \$ 55.31 ) =	\$2.63
( 21.36 - \$ 22.43 ) =	\$1.07
( 29.63 - \$ 31.11 ) =	\$1.48
( 17.88 - \$ 18.77 ) =	\$0.89
( 22.81 - \$ 23.95 ) =	\$1.14
( 19.47 - \$ 20.44 ) =	\$0.97
( 26.91 - \$ 28.26 ) =	\$1.35
( 22.47 - \$ 23.60 ) =	\$1.13
( 14.75 - \$ 15.49 ) =	\$0.74
( 18.82 - \$ 19.76 ) =	\$0.95
( 27.35 - \$ 28.72 ) =	\$1.37
( 29.63 - \$ 31.11 ) =	\$1.48
( 29.63 - \$ 31.11 ) =	\$1.48
( 29.63 - \$ 31.11 ) =	\$1.48
( 29.63 - \$ 31.11 ) =	\$1.48
( 26.32 - \$ 27.64 ) =	\$1.32
( 25.25 - \$ 26.51 ) =	\$1.26

16.050	170593	BEANS, Navy, dried	25#	sack	( \$ 15.06 + 3.25 + 4.54 ) =	22.85
16.060	380490	BEANS, Pinto, triple-cleaned, dried	25#	sack	( \$ 10.54 + 3.25 + 4.46 ) =	18.25
16.151	56448	Lentils	25#	sack	( \$ 11.13 + 3.25 + 4.37 ) =	18.75
16.115	560642	ONION, chopped, dehydrated	1/3#	case	( \$ 11.34 + 3.25 + 0.58 ) =	15.17
16.120	170585	Peas Black Eye	25#	sack	( \$ 17.85 + 3.25 + 4.54 ) =	25.64
16.130	55921	PEAS, green split	25#	sack	( \$ 12.92 + 3.25 + 4.37 ) =	20.54
16.140	56235	POTATOES, Au Gratin, dehydrated, cheese sauce included	6/2.25#	case	( \$ 37.06 + 3.25 + 2.67 ) =	42.98
16.160	44490	POTATOES, Hash browns, dehydrated	6-2#	case	( \$ 28.92 + 3.25 + 2.85 ) =	35.02
16.170	56146	POTATOES, Mashed, dehydrated, granular form only	6-#10	case	( \$ 40.37 + 3.77 + 6.18 ) =	50.32
16.200	510955	RAISINS, Seedless	12/2#	case	( \$ 42.12 + 3.75 + 4.13 ) =	50.00
<b>DIET AND HEALTH FOOD</b>						
17.281	563293	SUGAR SUBSTITUTE, Sweet n Low	3000 CT	case	( \$ 19.80 + 3.25 + 1.47 ) =	24.52
17.290	812862	SYRUP, Dietetic	100-1oz.	case	( \$ 12.50 + 3.25 + 1.49 ) =	17.24
<b>DRY MACARONI, SPAGHETTI, LASAGNA AND NOODLES</b>						
18.010	590401	LASAGNA, 10"	10 #	case	( \$ 8.41 + 3.25 + 1.82 ) =	13.48
18.030	43680	MACARONI, Elbow	20 #	case	( \$ 13.12 + 3.25 + 3.47 ) =	19.84
18.040	43672	MACARONI, Salad	20 #	case	( \$ 13.92 + 3.25 + 3.47 ) =	20.64
18.090	43451	NOODLES, Egg, wide	10 #	case	( \$ 8.81 + 3.25 + 1.82 ) =	13.88
18.095	43419	NOODLES, Fettuccini	10#	case	( \$ 7.11 + 3.25 + 1.82 ) =	12.18
18.110	173088	PASTA, Bow Tie	2-5#	case	( \$ 10.21 + 3.25 + 1.82 ) =	15.28
18.100	549266	PASTA, Rotini	10 #	case	( \$ 9.61 + 3.25 + 1.82 ) =	14.68
18.105	43575	Rigatoni	10#	case	( \$ 7.21 + 3.25 + 1.82 ) =	12.28
18.150	6955	SPAGHETTI, Long	20 #	case	( \$ 13.12 + 3.25 + 3.47 ) =	19.84
<b>FLOUR, MEAL AND MIXES</b>						
19.010	45268	BISCUIT MIX, Krusteaz	6-5#	case	( \$ 22.83 + 3.25 + 5.20 ) =	31.28
19.030	365177	CAKE MIX, Angel food, Krusteaz, General Mills	12-1#	case	( \$ 36.92 + 3.25 + 2.03 ) =	42.20
19.031	45438	CAKE MIX, Brownie, Krusteaz	6-7#	case	( \$ 48.11 + 4.51 + 7.51 ) =	60.13
19.084	185779	CAKE MIX, Carrot, Krusteaz	6-7#	case	( \$ 64.00 + 5.80 + 7.51 ) =	77.31
19.081	45136	CAKE MIX, Cherry, Krusteaz	6-5#	case	( \$ 47.48 + 4.27 + 5.20 ) =	56.95
19.032	45063	CAKE MIX, Devils food, Krusteaz	6-5#	case	( \$ 47.48 + 4.27 + 5.20 ) =	56.95
19.050	45144	CAKE MIX, Gingerbread, Krusteaz	6-5#	case	( \$ 46.28 + 4.17 + 5.20 ) =	55.65
19.082	45098	CAKE MIX, Lemon, Krusteaz	6-5#	case	( \$ 47.48 + 4.27 + 5.20 ) =	56.95
19.060	45071	CAKE MIX, Spice, Krusteaz	6-5#	case	( \$ 47.48 + 4.27 + 5.20 ) =	56.95
19.061	45047	CAKE MIX, White, Krusteaz	6-5#	case	( \$ 46.28 + 4.17 + 5.20 ) =	55.65
19.062	45055	CAKE MIX, Yellow, Krusteaz	6-5#	case	( \$ 46.28 + 4.17 + 5.20 ) =	55.65
19.090	31933	CHEESECAKE FILLING, Jell-O	6-4#	case	( \$ 60.07 + 5.22 + 4.26 ) =	69.55
19.101	45284	CORN BREAD MIX, Krusteaz	6-5#	case	( \$ 26.33 + 3.25 + 5.20 ) =	34.78
19.100	222534	CORNMEAL, Yellow	25 #	case	( \$ 8.83 + 3.25 + 4.29 ) =	16.37
19.110	780960	CORNSTARCH	24-1#	case	( \$ 17.09 + 3.25 + 4.29 ) =	24.63
19.021	598526	CRUMBS, Panko	20 #	bag	( \$ 16.58 + 3.25 + 3.38 ) =	23.21
19.300	44989	PANCAKE MIX, Krusteaz	6-5#	case	( \$ 19.23 + 3.25 + 5.20 ) =	27.68
19.403	351245	PIE SHELL, 9", unbaked	20ct-8oz	case	( \$ 16.83 + 3.25 + 3.18 ) =	23.26
19.230	45314	SWEET DOUGH MIX, Krusteaz	6-5#	case	( \$ 37.03 + 3.42 + 5.20 ) =	45.65
<b>FROZEN SPECIALTIES</b>						
21.011	27960	BURRITO, Beef & Bean	72/4.5 OZ	case	( \$ 30.22 + 3.25 + 5.36 ) =	38.83
21.001	769452	BURRITO, Breakfast	90/3.75 oz	case	( \$ 38.26 + 3.55 + 5.47 ) =	47.28
21.094	674228	CHICKEN NUGGETS, IQF, no substitutes	250-.65oz	case	( \$ 11.25 + 3.25 + 2.66 ) =	17.16
21.104	192654	CHICKEN WING, Drummette	8/5#	case	( \$ 71.36 + 6.58 + 9.76 ) =	87.70
21.103	116521	CHICKEN, 8pc. IQF, Tyson (no Subs)	72/6.5 OZ	case	( \$ 34.81 + 3.44 + 7.56 ) =	45.81

(	22.85	-	\$ 23.99	) =	\$1.14
(	18.25	-	\$ 19.16	) =	\$0.92
(	18.75	-	\$ 19.69	) =	\$0.94
(	15.17	-	\$ 15.93	) =	\$0.76
(	25.64	-	\$ 26.92	) =	\$1.28
(	20.54	-	\$ 21.57	) =	\$1.03
(	42.98	-	\$ 45.13	) =	\$2.15
(	35.02	-	\$ 36.78	) =	\$1.76
(	50.32	-	\$ 52.83	) =	\$2.51
(	50.00	-	\$ 52.49	) =	\$2.50
(	24.52	-	\$ 25.74	) =	\$1.22
(	17.24	-	\$ 18.10	) =	\$0.87
(	13.48	-	\$ 14.15	) =	\$0.68
(	19.84	-	\$ 20.83	) =	\$1.00
(	20.64	-	\$ 21.67	) =	\$1.04
(	13.88	-	\$ 14.57	) =	\$0.70
(	12.18	-	\$ 12.78	) =	\$0.61
(	15.28	-	\$ 16.04	) =	\$0.76
(	14.68	-	\$ 15.41	) =	\$0.74
(	12.28	-	\$ 12.89	) =	\$0.62
(	19.84	-	\$ 20.83	) =	\$1.00
(	31.28	-	\$ 32.84	) =	\$1.56
(	42.20	-	\$ 44.31	) =	\$2.11
(	60.13	-	\$ 63.13	) =	\$3.00
(	77.31	-	\$ 81.17	) =	\$3.86
(	56.95	-	\$ 59.79	) =	\$2.84
(	56.95	-	\$ 59.79	) =	\$2.84
(	55.65	-	\$ 58.43	) =	\$2.78
(	56.95	-	\$ 59.79	) =	\$2.84
(	56.95	-	\$ 59.79	) =	\$2.84
(	55.65	-	\$ 58.43	) =	\$2.78
(	55.65	-	\$ 58.43	) =	\$2.78
(	69.55	-	\$ 73.02	) =	\$3.47
(	34.78	-	\$ 36.52	) =	\$1.74
(	16.37	-	\$ 17.19	) =	\$0.82
(	24.63	-	\$ 25.86	) =	\$1.23
(	23.21	-	\$ 24.37	) =	\$1.16
(	27.68	-	\$ 29.06	) =	\$1.38
(	23.26	-	\$ 24.43	) =	\$1.17
(	45.65	-	\$ 47.93	) =	\$2.28
(	38.83	-	\$ 40.77	) =	\$1.95
(	47.28	-	\$ 49.65	) =	\$2.37
(	17.16	-	\$ 18.01	) =	\$0.85
(	87.70	-	\$ 92.08	) =	\$4.38
(	45.81	-	\$ 48.10	) =	\$2.29

21.102	897413	CHICKEN, Boneless skinless breast,IQF,	24-5oz	case	( \$ 21.10 + 3.25 + 2.62 ) =	26.97
21.095	60542	CHICKEN, Breaded Strips, ,Tyson, Brakebush	10#	case	( \$ 27.50 + 3.25 + 2.57 ) =	33.32
21.101	388297	Chix breast patty round, Tyson	60 3oz	case	( \$ 33.08 + 3.25 + 2.85 ) =	39.18
21.400	115851	Cod tavern battered 1-2 oz	10#	case	( \$ 40.31 + 3.48 + 2.62 ) =	46.41
21.091	6467	COD, 4oz., breaded, raw, squares, Fly Flag	10#	case	( \$ 34.30 + 3.25 + 2.53 ) =	40.08
21.104	256528	CORN DOGS, all meat, 4 oz each	72 ct.	case	( \$ 27.29 + 3.25 + 4.58 ) =	35.12
21.031	792756	DOUGH, 5x5, Puff Dough Squares	120ct-2oz	case	( \$ 30.89 + 3.25 + 5.01 ) =	39.15
21.032	772968	DOUGH, 7" Presheeted, Richs'	96ct-5.5oz	case	( \$ 32.16 + 3.28 + 8.31 ) =	43.75
21.037	100064	DOUGH, Breadstick, Richs'	320/1 OZ	case	( \$ 19.27 + 3.25 + 5.05 ) =	27.57
21.034	425094	Dough, Cookie, chocolate chip	220-1.5oz	case	( \$ 34.05 + 3.25 + 5.15 ) =	42.45
21.035	753035	Dough, Cookie, oatmeal	220-1.5oz	case	( \$ 34.05 + 3.25 + 5.66 ) =	42.96
21.033	96001	DOUGH, Cookie, Sugar	220-1.5oz	case	( \$ 34.05 + 3.25 + 5.66 ) =	42.96
21.060	296110	DOUGH, Dinner Roll, Wheat, Brown n Serve	180/1.2 OZ	case	( \$ 22.52 + 3.25 + 3.71 ) =	29.48
21.061	576143	DOUGH, Dinner Roll, White, Brown n Serve	192/1.3 OZ	case	( \$ 21.80 + 3.25 + 4.05 ) =	29.10
21.023	566349	EGG ROLLS, Frozen	60ct-3oz	case	( \$ 24.65 + 3.25 + 2.98 ) =	30.88
21.020	154083	EGG ROLLS, Frozen, Pork & Veg, 1.5 oz. Egg rolls, Minh	6-24 ct.	case	( \$ 35.23 + 3.25 + 3.45 ) =	41.93
21.050	657514	PIE SHELL, Frozen, 10" Deep fluted crust uncooked	20 CT	case	( \$ 16.83 + 3.25 + 2.87 ) =	22.95
21.052	57959	PIE, Frozen, Dutch APPLE, 10 inch, unbaked, 46 oz.	6-46 oz	case	( \$ 21.89 + 3.25 + 4.58 ) =	29.72
21.051	57932	PIE, Frozen, APPLE, 10 inch, unbaked, 46 oz.	6-46 oz	case	( \$ 19.68 + 3.25 + 4.63 ) =	27.56
21.053	57975	PIE, Frozen, Cherry, 10 inch, unbaked, 46 oz.	6-46 oz	case	( \$ 28.04 + 3.25 + 4.63 ) =	35.92
21.054	57940	PIE, Frozen, Peach, 10 inch, unbaked, 46 oz.	6-46 oz	case	( \$ 23.39 + 3.25 + 4.58 ) =	31.22
21.055	58009	PIE, Frozen, Strawberry-Rhubarb, 10 inch, unbaked, 46 oz.	6-46 oz	case	( \$ 25.13 + 3.25 + 4.58 ) =	32.96
21.040	334561	PIZZA CRUSTS, Frozen, Round 12-16 "	20 ct.	case	( \$ 27.66 + 3.25 + 4.76 ) =	35.67
21.107	289973	PIZZAS, 5-6", combination	54/6.5 OZ	case	( \$ 43.95 + 4.01 + 5.48 ) =	53.44
21.401	673900	Pollock, raw, breaded 1-2 oz	10#	case	( \$ 20.93 + 3.25 + 2.67 ) =	26.85
21.200	326593	PRETZELS, Jumbo	50/5 OZ	case	( \$ 21.20 + 3.25 + 4.28 ) =	28.73
21.041	351237	TART SHELLS, unbaked, 3 inch, LBA, no substitutes	240 ct	case	( \$ 26.62 + 3.25 + 2.98 ) =	32.85
21.090	163910	WAFFLES, Frozen, Square, Golden, Krusteaz	144 ct.	case	( \$ 12.40 + 3.25 + 3.33 ) =	18.98
<b>FROZEN FRUIT, VEGETABLES AND JUICES</b>						
22.110	134643	ASPARAGUS 6-2.5 Spears, frozen, no bits and pieces, Grade A	6-2.5	case	( \$ 38.53 + 3.44 + 3.93 ) =	45.90
22.152	826618	BEANS LIMA, Grade A	12-2.5#	case	( \$ 24.06 + 3.25 + 7.62 ) =	34.93
22.120	826626	BEANS, French Cut, frozen, Grade A	12/2#	case	( \$ 16.37 + 3.25 + 6.07 ) =	25.69
22.140	64165	BEANS, Green, cut, frozen, Grade A	12-2 #	case	( \$ 15.41 + 3.25 + 6.07 ) =	24.73
22.170	64270	BROCCOLI SPEARS, frozen, Grade A	12-2 #	case	( \$ 21.03 + 3.25 + 6.55 ) =	30.83
22.171	65234	BROCCOLI, Normandy, Frozen, Grade A	12-2 #	case	( \$ 20.25 + 3.25 + 6.19 ) =	29.69
22.190	64351	CARROTS, Sliced, frozen, Grade A	12-2 #	case	( \$ 12.05 + 3.25 + 6.07 ) =	21.37
22.191	826677	CARROTS, Whole, Baby, frozen, Grade A	12-2 #	case	( \$ 17.57 + 3.25 + 6.07 ) =	26.89
22.192	64386	CAULIFLOWER, IQF, Grade A	12-2#	case	( \$ 22.29 + 3.25 + 6.19 ) =	31.73
22.230	9210	CORN, Cobbetts, frozen, Grade A	96 ct.	case	( \$ 13.14 + 3.25 + 6.78 ) =	23.17
22.220	64432	CORN, cut, frozen, Grade A	12-2.5 #	case	( \$ 18.66 + 3.25 + 7.62 ) =	29.53
22.294	69213	HASH BROWNS cube, breakfast, frozen	6-6#	case	( \$ 23.17 + 3.25 + 9.04 ) =	35.46
22.270	64599	PEAS, frozen, Grade A	12/2.5#	case	( \$ 19.26 + 3.25 + 7.62 ) =	30.13
22.297	444170	POTATOES, cube, 1/2", Frozen	6/5#	case	( \$ 27.91 + 3.25 + 7.62 ) =	38.78
22.280	65005	POTATOES, French fries, 3/8 straight cut , frozen	6-5 #	case	( \$ 14.13 + 3.25 + 7.62 ) =	25.00
22.295	181129	POTATOES, Fries, Wedge, 10 ct. Savory, Frozen	6-5#	case	( \$ 19.66 + 3.25 + 7.62 ) =	30.53
22.296	701399	POTATOES, Red-skin, Roasted, Rosemary, Frozen	6-2.5 #	case	( \$ 11.28 + 3.25 + 3.93 ) =	18.46
22.291	468423	POTATOES, Tater Gems, frozen	6-5 #	case	( \$ 19.17 + 3.25 + 7.68 ) =	30.10
22.300	818763	SPINACH 12-3# leaf, frozen, Grade A	12-3#	case	( \$ 24.11 + 3.25 + 9.51 ) =	36.87
22.242	77283	VEGETABLES, Caribbean Blend, Frozen, Grade A, Norpac	6-4 #	case	( \$ 25.15 + 3.25 + 6.19 ) =	34.59
22.243	65226	VEGETABLES, Italian, Frozen, Grade A	12-2 #	case	( \$ 20.71 + 3.25 + 6.19 ) =	30.15

(	26.97	-	\$ 28.32	) =	\$1.35
(	33.32	-	\$ 34.98	) =	\$1.66
(	39.18	-	\$ 41.14	) =	\$1.96
(	46.41	-	\$ 48.73	) =	\$2.32
(	40.08	-	\$ 42.08	) =	\$2.00
(	35.12	-	\$ 36.88	) =	\$1.76
(	39.15	-	\$ 41.11	) =	\$1.96
(	43.75	-	\$ 45.94	) =	\$2.19
(	27.57	-	\$ 28.94	) =	\$1.37
(	42.45	-	\$ 44.57	) =	\$2.12
(	42.96	-	\$ 45.11	) =	\$2.15
(	42.96	-	\$ 45.11	) =	\$2.15
(	29.48	-	\$ 30.95	) =	\$1.47
(	29.10	-	\$ 30.55	) =	\$1.45
(	30.88	-	\$ 32.42	) =	\$1.55
(	41.93	-	\$ 44.03	) =	\$2.10
(	22.95	-	\$ 24.10	) =	\$1.15
(	29.72	-	\$ 31.21	) =	\$1.49
(	27.56	-	\$ 28.93	) =	\$1.37
(	35.92	-	\$ 37.71	) =	\$1.79
(	31.22	-	\$ 32.78	) =	\$1.56
(	32.96	-	\$ 34.61	) =	\$1.65
(	35.67	-	\$ 37.45	) =	\$1.78
(	53.44	-	\$ 56.11	) =	\$2.67
(	26.85	-	\$ 28.19	) =	\$1.34
(	28.73	-	\$ 30.17	) =	\$1.44
(	32.85	-	\$ 34.49	) =	\$1.65
(	18.98	-	\$ 19.93	) =	\$0.95
<b>FROZEN FRUIT, VEGETABLES AND JUICES</b>					
(	45.90	-	\$ 48.19	) =	\$2.29
(	34.93	-	\$ 36.67	) =	\$1.74
(	25.69	-	\$ 26.97	) =	\$1.28
(	24.73	-	\$ 25.97	) =	\$1.24
(	30.83	-	\$ 32.37	) =	\$1.54
(	29.69	-	\$ 31.17	) =	\$1.48
(	21.37	-	\$ 22.44	) =	\$1.07
(	26.89	-	\$ 28.23	) =	\$1.34
(	31.73	-	\$ 33.31	) =	\$1.58
(	23.17	-	\$ 24.33	) =	\$1.16
(	29.53	-	\$ 31.00	) =	\$1.47
(	35.46	-	\$ 37.24	) =	\$1.78
(	30.13	-	\$ 31.63	) =	\$1.50
(	38.78	-	\$ 40.71	) =	\$1.93
(	25.00	-	\$ 26.25	) =	\$1.25
(	30.53	-	\$ 32.05	) =	\$1.52
(	18.46	-	\$ 19.38	) =	\$0.92
(	30.10	-	\$ 30.11	) =	\$0.01
(	36.87	-	\$ 48.71	) =	\$11.84
(	34.59	-	\$ 36.32	) =	\$1.73
(	30.15	-	\$ 31.66	) =	\$1.51

22.244	764132	VEGETABLES, Oriental Blend, Frozen, Grade A	12/2#	case	( \$ 20.47 + 3.25 + 6.19 ) =	29.91
22.245	670529	VEGETABLES, Sicilian Blend, Frozen, Grade A, Norpac	6-4#	case	( \$ 24.33 + 3.25 + 6.19 ) =	33.77
22.246	65269	VEGETABLES, Winter Mix, Frozen, Grade A	12-2 #	case	( \$ 21.32 + 3.25 + 6.07 ) =	30.64
<b>GELATIN AND PUDDING MIX</b>						
23.020	264563	GELATIN, Cherry	12-24 oz.	case	( \$ 18.82 + 3.25 + 3.14 ) =	25.21
23.030	31747	GELATIN, Lemon	12-24 oz.	case	( \$ 19.29 + 3.25 + 3.26 ) =	25.80
23.040	852597	GELATIN, Lime	12-24 oz.	case	( \$ 18.82 + 3.25 + 3.14 ) =	25.21
23.050	852600	GELATIN, Orange	12-24 oz.	case	( \$ 18.82 + 3.25 + 3.14 ) =	25.21
23.060	249920	GELATIN, Peach	12-24 oz.	case	( \$ 18.82 + 3.25 + 3.14 ) =	25.21
23.080	852619	GELATIN, Raspberry	12-24 oz.	case	( \$ 18.82 + 3.25 + 3.14 ) =	25.21
23.090	852627	GELATIN, Strawberry	12-24 oz.	case	( \$ 18.82 + 3.25 + 3.14 ) =	25.21
23.100	479683	PUDDING, Banana, ready-to-use	6/#10	case	( \$ 26.61 + 3.25 + 7.92 ) =	37.78
23.110	778222	PUDDING, Butterscotch, instant	12-28 oz.	case	( \$ 29.10 + 3.25 + 3.63 ) =	35.98
23.140	76945	PUDDING, Chocolate, instant	12-28 oz.	case	( \$ 29.10 + 3.25 + 3.63 ) =	35.98
23.210	76988	PUDDING, Vanilla, instant	12-28 oz.	case	( \$ 29.10 + 3.25 + 3.63 ) =	35.98
<b>JAM, JELLIES AND PRESERVES</b>						
24.060	499080	JELLY, assorted	200-1/2 oz.	case	( \$ 8.60 + 3.25 + 1.16 ) =	13.01
24.040	35378	Jelly, Grape	6- #10	case	( \$ 36.24 + 3.25 + 8.91 ) =	48.40
24.020	35343	Jelly, Strawberry/Grape/Mixed Assorted	6- #10	case	( \$ 40.59 + 4.01 + 8.91 ) =	53.51
<b>MILK, CANNED AND DRY</b>						
25.030	38067	MILK, Powdered, instant, non-fat	6/5#	case	( \$ 108.76 + 9.27 + 5.61 ) =	123.64
25.070	38180	NON-DAIRY COFFEE CREAMER, Coffee Mate	1000 ct.	case	( \$ 20.00 + 3.25 + 1.52 ) =	24.77
<b>MISCELLANEOUS</b>						
26.070	26654	TACO SHELLS, Corn	200 ct.	case	( \$ 8.85 + 3.25 + 0.99 ) =	13.09
26.090	677713	TORTILLAS, Corn, soft shell, 6"	12-60 ct.	case	( \$ 17.51 + 3.25 + 5.71 ) =	26.47
26.060	124842	TORTILLAS, Flour, 8"	24-12 ct.	case	( \$ 19.94 + 3.25 + 5.95 ) =	29.14
<b>MARGARINE AND BUTTER</b>						
27.040	36765	MARGARINE PRINTS	30-1 #	case	( \$ 14.64 + 3.25 + 7.38 ) =	25.27
27.030	884620	MARGARINE REDDIES	12 #, 90 ct.	case	( \$ 11.81 + 3.25 + 3.33 ) =	18.39
27.020	134518	BUTTER, Prints	30-1 #	case	( \$ 45.43 + 4.28 + 7.38 ) =	57.09
<b>PACKAGED FOODS</b>						
28.050	56081	RICE, Long grain, light parboiled, Uncle Ben's, no substitutes	50 #	sack	( \$ 28.75 + 3.25 + 8.33 ) =	40.33
28.051	170607	RICE, Pilaf, Original, Uncle Ben	6-36 oz.	case	( \$ 20.81 + 3.25 + 2.48 ) =	26.54
28.052	55972	RICE, Wild mix, Uncle Ben's, no substitutes	6-36 oz.	case	( \$ 35.27 + 3.25 + 2.48 ) =	41.00
28.061	402419	Uncle Ben's STUFFING	6/3.5#	case	( \$ 42.50 + 3.75 + 3.75 ) =	50.00
<b>SHORTENING AND COOKING OIL</b>						
29.020	583243	LIQUID FRY, all-vegetable, Fry Max no substitutes	35 #	can	( \$ 36.23 + 3.43 + 6.07 ) =	45.73
29.010	667641	Oil Salad canola	3/1 GAL	case	( \$ 26.61 + 3.25 + 4.13 ) =	33.99
29.041	785032	OIL, Sesame	4-1 gal.	case	( \$ 24.79 + 3.25 + 5.61 ) =	33.65
29.050	48534	SHORTENING, all-vegetable, all-purpose, Crisco	6-6 #	case	( \$ 38.32 + 3.66 + 6.85 ) =	48.83
<b>SOUP</b>						
30.020	466980	SOUP, Base, beef, meat first, no MSG added	4/5#	tub	( \$ 100.02 + 8.55 + 5.47 ) =	114.04
30.040	417801	SOUP, Base, chicken, meat first, no MSG added	4/5#	tub	( \$ 83.62 + 7.06 + 3.47 ) =	94.15
30.030	708283	SOUP, Base, Ham, meat first, no MSG added	12/1#	case	( \$ 65.14 + 5.48 + 2.39 ) =	73.01
<b>SPICES AND SEASONINGS</b>						
31.100	558737	CHILI POWDER, mild	5 #	each	( \$ 25.02 + 3.25 + 0.91 ) =	29.18
31.160	558966	CUMIN, ground	16 oz.	each	( \$ 7.47 + 3.25 + 0.20 ) =	10.92
31.170	560685	GARLIC POWDER, w.b.	6#	each	( \$ 23.52 + 3.25 + 1.07 ) =	27.84
31.500	144215	GRAVY MIX, Brown, Trio	8ct-16oz	case	( \$ 21.73 + 3.25 + 1.49 ) =	26.47
31.501	144207	GRAVY MIX, Chicken, Trio	8ct-16oz	case	( \$ 24.61 + 3.25 + 1.49 ) =	29.35
31.502	144088	GRAVY MIX, Country, Trio	6/24 OZ	case	( \$ 17.45 + 3.25 + 1.65 ) =	22.35

( 29.91 - \$ 31.40 ) =	\$1.49
( 33.77 - \$ 35.46 ) =	\$1.69
( 30.64 - \$ 32.17 ) =	\$1.53
<b>GELATIN AND PUDDING MIX</b>	
( 25.21 - \$ 26.47 ) =	\$1.27
( 25.80 - \$ 27.09 ) =	\$1.29
( 25.21 - \$ 26.47 ) =	\$1.27
( 25.21 - \$ 26.47 ) =	\$1.27
( 25.21 - \$ 26.47 ) =	\$1.27
( 25.21 - \$ 26.47 ) =	\$1.27
( 25.21 - \$ 26.47 ) =	\$1.27
( 25.21 - \$ 26.47 ) =	\$1.27
( 37.78 - \$ 39.67 ) =	\$1.89
( 35.98 - \$ 37.78 ) =	\$1.80
( 35.98 - \$ 37.78 ) =	\$1.80
( 35.98 - \$ 37.78 ) =	\$1.80
<b>JAM, JELLIES AND PRESERVES</b>	
( 13.01 - \$ 12.92 ) =	-\$0.08
( 48.40 - \$ 50.82 ) =	\$2.42
( 53.51 - \$ 56.19 ) =	\$2.68
<b>MILK, CANNED AND DRY</b>	
( 123.64 - \$ 129.82 ) =	\$6.18
( 24.77 - \$ 26.01 ) =	\$1.24
<b>MISCELLANEOUS</b>	
( 13.09 - \$ 13.74 ) =	\$0.65
( 26.47 - \$ 27.80 ) =	\$1.33
( 29.14 - \$ 30.60 ) =	\$1.46
<b>MARGARINE AND BUTTER</b>	
( 25.27 - \$ 26.53 ) =	\$1.26
( 18.39 - \$ 19.31 ) =	\$0.92
( 57.09 - \$ 59.94 ) =	\$2.85
<b>PACKAGED FOODS</b>	
( 40.33 - \$ 42.35 ) =	\$2.02
( 26.54 - \$ 27.87 ) =	\$1.33
( 41.00 - \$ 43.04 ) =	\$2.04
( 50.00 - \$ 52.50 ) =	\$2.50
<b>SHORTENING AND COOKING OIL</b>	
( 45.73 - \$ 48.02 ) =	\$2.29
( 33.99 - \$ 35.68 ) =	\$1.70
( 33.65 - \$ 35.33 ) =	\$1.68
( 48.83 - \$ 51.27 ) =	\$2.44
<b>SOUP</b>	
( 114.04 - \$ 119.75 ) =	\$5.71
( 94.15 - \$ 98.85 ) =	\$4.70
( 73.01 - \$ 76.66 ) =	\$3.65
<b>SPICES AND SEASONINGS</b>	
( 29.18 - \$ 30.64 ) =	\$1.46
( 10.92 - \$ 11.47 ) =	\$0.55
( 27.84 - \$ 29.23 ) =	\$1.39
( 26.47 - \$ 27.79 ) =	\$1.33
( 29.35 - \$ 30.81 ) =	\$1.47
( 22.35 - \$ 23.47 ) =	\$1.12

31.200	559121	ITALIAN SEASONING, whole	1/28 OZ	case	( \$ 17.48 + 3.25 + 0.38 ) =	<b>21.11</b>
31.210	51268	KITCHEN BOUQUET	6-32 oz.	bottle	( \$ 5.52 + 0.49 + 0.50 ) =	<b>6.51</b>
31.290	559784	PAPRIKA	1/19 OZ	each	( \$ 5.97 + 3.25 + 0.23 ) =	<b>9.45</b>
31.350	499293	PEPPER, black, individual	3000-.20 gram	case	( \$ 9.40 + 3.25 + 0.28 ) =	<b>12.93</b>
31.320	559598	PEPPER, black, table grind, ground	5 #	each	( \$ 37.11 + 3.25 + 0.91 ) =	<b>41.27</b>
31.351	558648	PEPPER, cayenne	1#	each	( \$ 5.78 + 3.25 + 0.20 ) =	<b>9.23</b>
31.352	499339	PEPPER, table, shakers, disposable	48/1.5 OZ	case	( \$ 25.55 + 3.25 + 1.12 ) =	<b>29.92</b>
31.360	558494	PEPPER, white, ground	1/18 OZ	each	( \$ 13.22 + 3.25 + 0.22 ) =	<b>16.69</b>
31.400	499285	SALT, individual	3000-1 gram	case	( \$ 4.77 + 3.25 + 0.82 ) =	<b>8.84</b>
31.410	189200	SALT, table	25 #	sack	( \$ 4.85 + 3.25 + 4.21 ) =	<b>12.31</b>
31.421	415065	SALT, table, shakers	48-4 oz.	case	( \$ 12.42 + 3.25 + 2.31 ) =	<b>17.98</b>
31.440	52701	SEASON SALT, Lawry's	4-5 #	case	( \$ 43.30 + 3.81 + 3.63 ) =	<b>50.74</b>
31.050	469319	SUGAR, brown, light	25 #	sack	( \$ 13.09 + 3.25 + 4.29 ) =	<b>20.63</b>
31.010	53228	SUGAR, confectioners	25 #	sack	( \$ 12.84 + 3.25 + 4.29 ) =	<b>20.38</b>
31.020	53244	SUGAR, granulated	50 #	sack	( \$ 19.20 + 3.25 + 8.42 ) =	<b>30.87</b>
31.030	47368	SUGAR, granulated Portion controlled	2000-4 gram	case	( \$ 10.65 + 3.25 + 2.28 ) =	<b>16.18</b>
31.450	560278	TACO SEASONING, no MSG added	1/21 OZ	each	( \$ 4.99 + 3.25 + 0.30 ) =	<b>8.54</b>
<b>SYRUP, MOLASSES AND HONEY</b>						
33.030	834351	HONEY, plastic squeeze bottle	12/12 OZ	case	( \$ 22.50 + 3.25 + 1.70 ) =	<b>27.45</b>
33.061	340456	SYRUP, corn, dark, Karo	4-1 gal.	case	( \$ 27.54 + 3.25 + 8.13 ) =	<b>38.92</b>
33.060	340413	SYRUP, corn, light, Karo	4-1 gal.	case	( \$ 24.74 + 3.25 + 8.13 ) =	<b>36.12</b>
33.070	38504	SYRUP, Log Cabin	4-1 gal.	case	( \$ 17.16 + 3.25 + 7.59 ) =	<b>28.00</b>
33.080	498912	SYRUP, table	100-1 1/2 oz.	case	( \$ 12.88 + 3.25 + 1.82 ) =	<b>17.95</b>

(	21.11	-	\$ 22.16	) =	<b>\$1.05</b>
(	6.51	-	\$ 6.83	) =	<b>\$0.32</b>
(	9.45	-	\$ 9.92	) =	<b>\$0.47</b>
(	12.93	-	\$ 13.58	) =	<b>\$0.65</b>
(	41.27	-	\$ 43.33	) =	<b>\$2.06</b>
(	9.23	-	\$ 9.69	) =	<b>\$0.46</b>
(	29.92	-	\$ 31.42	) =	<b>\$1.50</b>
(	16.69	-	\$ 17.52	) =	<b>\$0.83</b>
(	8.84	-	\$ 9.28	) =	<b>\$0.44</b>
(	12.31	-	\$ 12.92	) =	<b>\$0.61</b>
(	17.98	-	\$ 18.88	) =	<b>\$0.90</b>
(	50.74	-	\$ 53.28	) =	<b>\$2.54</b>
(	20.63	-	\$ 21.66	) =	<b>\$1.03</b>
(	20.38	-	\$ 21.40	) =	<b>\$1.02</b>
(	30.87	-	\$ 32.41	) =	<b>\$1.55</b>
(	16.18	-	\$ 16.99	) =	<b>\$0.81</b>
(	8.54	-	\$ 8.97	) =	<b>\$0.43</b>
(	27.45	-	\$ 28.82	) =	<b>\$1.37</b>
(	38.92	-	\$ 40.86	) =	<b>\$1.94</b>
(	36.12	-	\$ 37.92	) =	<b>\$1.80</b>
(	28.00	-	\$ 29.40	) =	<b>\$1.40</b>
(	17.95	-	\$ 18.44	) =	<b>\$0.49</b>