



Kodiak Island Borough School District

*Engaged in Learning.
Prepared for life.*

Request for Quotation (RFQ) KIBSD-FY26-01-CAFETERIA FOOD/PRODUCE, AND SUPPLIES-RFQ April 24, 2025

The Kodiak Island Borough School District invites qualified suppliers to submit their quotations for the provision of food services for the **National School Lunch Program (NSLP)** and **School Breakfast Program (SBP)** for the school year 2025-2026. The programs must meet the nutritional requirements established by the U.S. Department of Agriculture (USDA) and comply with all federal and state regulations.

The purpose of this RFQ is to procure food products and services for the NSLP and SBP, including but not limited to meal preparation, delivery, and compliance with USDA guidelines. The selected supplier will be expected to provide nutritious, balanced meals that cater to the needs of students, while ensuring quality, safety, and adherence to the USDA's standards.

This Request for Quotation (RFQ) states the instructions for submitting quotations, the procedure and criteria by which a vendor may be selected, and the contractual terms by which KIBSD intends to govern the relationship between it and the selected vendor.

You are invited to submit quotations for any or all the Cafeteria Food and Supplies listed in Attachment # 2.

All quotations must be received at the Kodiak Island Borough School District (KIBSD) Shipping and Receiving Office, 722 Mill Bay Road, Kodiak, Alaska 99615, by 12 p.m. May 16, 2025, to be considered. Quotations will be opened at 1:00 p.m. May 16, 2025, in the KIBSD Finance Department located at 722 Mill Bay Road, Kodiak, Alaska 99615 RM F145.

Vendors should familiarize themselves with the entire packet. Upon receipt of the RFQ, all vendors who intend to submit a response to this RFQ should complete the attachment titled (Acknowledgement of RFQ and Intent to Respond) and return to purchasing@kibsd.org.

If you have any questions regarding this RFQ, please contact Ferlene C Fuentes (Purchasing Supervisor).

Please mark your quotations envelope, fax or electronic (email) quotations as follows:

KIBSD-FY26-01-CAFETERIA FOOD/PRODUCE, AND SUPPLIES RFQ
Kodiak Island Borough School District
722 Mill Bay Rd.
Kodiak, AK 99615
Attention: Purchasing Department



Kodiak Island Borough School District

*Engaged in Learning.
Prepared for life.*

GENERAL TERMS AND CONDITIONS

A. QUOTATIONS

1. **Quotations must be received by 12 pm May 16, 2025** at the KIBSD Shipping and Receiving Office, 722 Mill Bay Road, Kodiak, Alaska. They will be opened on May 16, 2025 at 1:00 p.m. in the KIBSD Finance Department RM F145.
2. Quotations, if mailed, faxed, or e-mailed must be clearly marked as follows:

KIBSD-FY26-01-CAFETERIA FOOD/PRODUCE, AND SUPPLIES RFQ
Kodiak Island Borough School District
722 Mill Bay Rd.
Kodiak, AK 99615
Attention: Purchasing Department
3. Vendors must submit quotations on the enclosed attachments.
4. The KIBSD Shipping and Receiving Office is open for business for 7 a.m. to 3:30 p.m., Monday through Friday. Acceptance of Special Delivery mail is not available Saturday, Sunday, or holidays. The ultimate responsibility for the delivery of the quotation document lies with the vendor. The School District shall make no concession regarding postal service or any other form of conveyance of the quotation document even when timely delivery of the quotation fails through no fault of the vendor. **Late quotations will not be considered and will be returned to the vendor unopened after the award.**

Vendors are encouraged to mail quotations at least five (5) working days prior to the quotation opening.

B. RECEIPT AND OPENING OF QUOTATIONS

1. Quotations received prior to the advertised hour of opening will be kept securely sealed until the date and time of the opening of quotations. All faxed or electronic quotations will be placed in a sealed envelope until the bid opening.
2. No responsibility will attach to the District or its representatives for the premature opening of, or the failure to open, a quotation not properly addressed and identified in accordance with the instructions contained herein.
3. On the date and at the time of and place fixed for the opening of quotations, the District's representative will open and record all responsive bids. Vendors and other persons properly interested may be present, in person or in representation.



Kodiak Island Borough School District

*Engaged in Learning.
Prepared for life.*

C. PRICES/DELIVERY SCHEDULE

1. Please pick one of the following options:
OPTION A: Quotations shall be net, F.O.B. to the KODIAK ISLAND BOROUGH SCHOOL DISTRICT Warehouse, 722 Mill Bay Rd. Kodiak, AK 99615

OPTION B: Quotations shall be net, F.O.B. to SPAN ALASKA 3815 W Valley Hwy N Auburn, WA 98001. All shipments must be clearly marked ATTN: KIBSD
2. All quotations must be exclusive of federal, state, and local taxes. An exemption certificate will be furnished when required.
3. All quotations must be firm for ninety (90) days after the quotation opening date.

D. QUANTITY

The District desires delivery of all items in quantity and unit of issue specified in Attachment #3. Any change in quantity, due to manufacturer's unit pack etc., must be so stated. In the event quantities and/or issue pack are NOT specified, the District will assume that exact quantities as specified in the quotation is being quoted and we will require delivery of the exact quantities specified.

E. BRAND

Brand names and numbers as specified. Substitutions to brand names and numbers may be submitted on those items not marked "NO SUBS". Substitutions will only be considered if your bid includes complete descriptive literature and/or samples of alternative brand or part number and the substitution is determined to be an approved equal. Failure to include complete descriptive literature of alternative brands offered may result in rejection of the quotation.

F. MODIFICATION, CORRECTION, OR WITHDRAWAL OF QUOTATIONS

Quotations may be modified, corrected, or withdrawn prior to the closing time and date by written or fax request. Quotations may not be modified or corrected verbally. The vendor bears the same responsibility for the delivery of quotation modifications, corrections, or withdrawals as for the original document. All modifications, corrections, or requests for withdrawals must be clearly marked as such. Any attempt to make additions, deletions, corrections, or withdrawals of the quotation not in compliance with these provisions, may be construed as a lack of "good faith" hereby making cause for the rejection of quotation.



Kodiak Island Borough School District

*Engaged in Learning.
Prepared for life.*

G. EVALUATION OF QUOTATIONS

All quotations will be evaluated based on the following factors:

1. Price
2. Quality of Proposal
3. Proposed Delivery Date
4. Past Vendor Performance
5. Appropriate Sample Products
6. Vendor Support

A local vendor preference of up to 10% may be given to vendors maintaining offices in Kodiak if all other factors are equal.

We reserve the right to select and purchase any or all the quoted items. If prices are based on total quantity only, please indicate.

H. CONTRACT DOCUMENTS

The final agreement shall include:

1. This RFQ, including attachments #1 and #2.
Attachment #1 Vendor Information
Attachment #2 Items and Vendor Quotations
US Department of Agriculture Certification
Buy American Certification
Product Specifications and Nutritional Facts of food items (CN Labels)
2. The Purchase Order awarded to the successful vendor.

I. AWARD OF CONTRACT

1. The resulting contract will be awarded to the responsible vendor submitting the most attractive quotation as determined by the evaluation factors and complying with the requirements of this solicitation, provided the quotation is reasonable and it is in the best interest of the District to accept it. The District however reserves the right to consider all features of the quotation, reject any and all quotations, consider alternatives, and waive any informality or irregularity in quotations received whenever such rejection or waiver is in the District's best interest.
2. The District reserves the right to reject the offer of any vendor who has previously failed to perform properly or complete on time, contracts of a similar nature; to reject the offer



Kodiak Island Borough School District

*Engaged in Learning.
Prepared for life.*

of a vendor who is not, in the opinion of the district, in a position or qualified to perform the contract; and any or all offers when such rejection is in the best interest of the District.

3. The KIBSD School Board during a regular scheduled meeting, will review the contract documents and make award decisions of the contracts if approved.

J. COMPLIANCE WITH LAWS

The Vendor shall comply with all applicable Federal and State laws, local ordinances, and amendments thereto and all applicable regulations issued there under by the Federal and State governments.

K. CONFLICTING TERMS AND CONDITIONS

Whenever there is an apparent conflict between the General Terms and Conditions and the Specifications, the Specifications shall prevail.

L. PAYMENT

Payment of invoices will be made thirty to forty-five (30 to 45) days after delivery and inspection of merchandise.

M. TERMINATION

If the vendor refuses or fails to deliver supplies within 30 days of their proposed delivery date stated on Attachment #1, the District may, by writing to the vendor, terminate the contract and award those items that have not been delivered to the next lowest responsive vendor.

N. SALES

The items listed in Attachment #2 are for the use of the Kodiak Island Borough School District.



Instructions for Certification

- (1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 in accordance with these instructions.
- (2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- (3) The prospective lower tier participant must provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 CFR Parts 180 and 417. You may contact the Department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- (5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it may not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department or agency with which this transaction originated.
- (6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- (7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the General Services Administration's System for Award Management Exclusions database.
- (8) Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (9) Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the Department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 CFR §§ 180.300, 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal or civil fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page two before completing certification.)

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME

PR/AWARD NUMBER OR PROJECT NAME

NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)

SIGNATURE

DATE

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the State or local Agency that administers the program or contact USDA through the Telecommunications Relay Service at 711 (voice and TTY). Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

Buy American Provision

The Kodiak Island Borough School District is committed to complying with the Buy American Act (41 U.S.C. 10a-d), which encourages the use of American-made goods in federal procurements. Vendors submitting quotations in response to this RFQ must comply with the following conditions:

1. Domestic Products Requirement:

- All goods or materials provided in response to this RFQ must be **wholly** (or predominantly) manufactured in the United States unless otherwise specified in this RFQ.
- If the goods are not wholly made in the U.S., the vendor must submit a detailed justification explaining why the product cannot meet the "Buy American" requirements. This justification may include details on the country of origin, the percentage of U.S. content, and reasons for the non-compliance.

2. Exceptions to the Buy American Requirement:

- The Buy American Act permits exceptions in certain circumstances, such as:
 - If the cost of American-made goods is unreasonable (e.g., more than 6% higher than foreign products).
 - If the American-made goods are not available in sufficient quantity or quality to meet the needs of the contract.
 - If foreign products are necessary for national security or other government needs.

3. Certification:

- As part of your response, vendors must complete the attached **Buy American Certification** form. By signing the form, the vendor certifies that all products comply with the Buy American requirements or provides valid reasons and documentation for any exceptions.
- If your quotation includes any foreign-made goods, you must clearly identify the specific items and provide details on the country of origin and the percentage of domestic content.

4. Documentation:

- Vendors must submit any necessary documentation, such as **country of origin certificates, manufacturer's certifications, or other relevant documentation** to support compliance with the Buy American Act.

5. Penalties for Non-Compliance:

- Non-compliance with the Buy American provision may result in the rejection of your proposal or contract, and the vendor may be subject to penalties under federal procurement law.

Please include the following statement in your RFQ response:

Certification of Compliance with the Buy American Act:

- I certify that all the goods proposed in my response are **manufactured in the United States** and meet the requirements of the Buy American Act, or I have provided details of any exceptions in accordance with federal law.

OR

- I certify that some of the proposed goods are **foreign-made**, and I have provided details about the country of origin and justifications for non-compliance with the Buy American Act.

Signature: _____

Name: _____

Title: _____

Company Name: _____

Date: _____



Kodiak Island Borough School District

*Engaged in Learning.
Prepared for life.*

KIBSD-FY26-01-CAFETERIA FOOD/PRODUCE, AND SUPPLIES RFQ Attachment #1

VENDOR INFORMATION

Business Name: _____

Contact Name: _____

Contact Phone Number: _____

Contact FAX Number: _____

Mailing Address: _____

Location (Street Address): _____

E-mail address: _____

Proposed Delivery Date: _____

☐ Option A – F.O.B. Kodiak

☐ Option B – F.O.B. Span Alaska

___ I have reviewed the requirements of this RFQ and intend to respond.

___ I have reviewed the requirements of this RFQ and do not intend to respond but desire to remain on the District's vendor list.

___ I have reviewed the requirements of the RFQ and do not intend to respond, please remove my company's name from your vendor list.

Signature, Title, and Date

FY26-01-CAFETERIA FOOD/PRODUCE/SUPPLIES RFQ

ATTACHMENT #2

KIBSD ITEM NO.	QTY	DESCRIPTION	BRAND NAME	VENDOR ITEM NO.	PACK-SIZE	PRICE
61110	60	Churros, Apple	Tio Pepe		100/1.9 oz	
61120	60	Churros, Raspberry	Tio Pepe		100/1.9 oz	
61015	60	Pancake Bowl, Blueberry Glaze			72/3.8 oz	
61003	60	Pancake, Sausage w/ Stick Maple	Foster Farm		68/2.85 oz	
61002	60	Pancake, Whole Grain/Wheat	Hilltop Hearth		144/1.4 oz	
61035	100	Waffles, Blueberry				
61050	75	Cinnamon Roll W/G	Sky Blue Bakery		75/2.25 oz	
77046	40	Egg, Pre-cooked Scrambled	Cargill		320/1 oz	
61006	50	Omelet, Colby Skillet			225/2.1 oz	
61150	75	Flauta, Egg, Sausage and Cheese	Tornados		24/3 oz	
66072	75	Breakfast Burrito, Egg/Cheese/Chilli	Cabo Primo		120/3.75 oz	
77012	40	French Toast, Sticks Cinnamon	Cargill		100/2.9 oz	
61085	200	Muffin, Blueberry WG	Chef Pierre		96/3.6 oz	
61086	200	Muffin, Chocolate Chip WG	Chef Pierre		96/3.6 oz	
61066	75	Cereal, Assorted	General Mills			
61060	100	Oatmeal, Maple Brown Sugar Quakers	Quaker		24/1.69 oz	
61095	100	Oatmeal, Apple Cinnamon Quakers	Quaker		24/1.0 oz	
61535	100	Non-Fat Smoothie Strawberry/Banana 100% JUICE				
61540	100	Non-Fat Smoothie Strawberry 100% JUICE				
61545	100	Non-Fat Smoothie Mango 100% JUICE				
64175	100	English Muffin			12/6 pkg	
DAIRY/MILK/CHEESE						
65085	200	Cheese, Sliced	Glenview Farms		4/5lbs	
65113	60	Cream Cheese	Philadelphia		100/1 oz	
65109	60	Cream Cheese, Strawberry	Glenview Farms		100/.75 oz	
61570	200	Yogurt, Strawberry/Banana			48/4 oz	
61575	200	Yogurt, Peaches/Raspberry			48/4 oz	
61590	200	Yogurt Mango/Orange			48/4 oz	
61595	200	Yogurt Peach/Cream			48/4 oz	
		Milk, White FF, UHT				
		Milk, Chocolate FF, UHT				
		Soy Milk, Vanilla				

FRUIT						
	50	Apple Gala				
	50	Apple Fuji				
	50	Apple Honeycrisp				
	50	Apple Pink Lady				

FY26-01-CAFETERIA FOOD/PRODUCE/SUPPLIES RFQ

ATTACHMENT #2

	50	Orange Navel				
	50	Orange Cara-Cara				
	50	Orange Clementines				
	50	Pears Barlett				
	50	Pears D'anjou				
	50	Pears Red				
	50	Pears Bosc				
	50	Banana				
	50	Peaches				
	50	Plums Red				
	50	Plouts Red & Black				
	50	Nectarine				
62065	100	Pears			6/10 lbs	
62060	120	Peach			6/10 lbs	
62063	100	Mixed Fruit			6/10 lbs	
VEGETABLES						
	50	Snow Peas				
	50	Bulk Carrots				
	50	Baby Carrots				
	50	Carroteenies				
	50	Cabbage				
	50	Onion				
	50	Celery				
	150	Salad Mix				
	150	Tomatoes				
	100	Coleslaw				
	100	Romaine Lettuce				
	100	Iceberg Lettuce				
63010	200	Baked Banas	Bush's Best		6/10 lbs	
63012	100	Refried Beans				
63017	100	Edamame Succotash Culinary	Simplot		6/2.5 lbs	
63025	150	Corn, Whole Kernel	Monarch		6/10 lbs	
63035	150	Midori Blend	Culinary Select		6/2.5 lbs	
63041	150	Normandy Vegetable Blend	Simplot		8/3 lbs	
63039	150	Vegetable Blend 3 Way	Simplot		20 lbs	
63038	150	Vegetable 5 Way	Simplot		12/2.5 lbs	
63046	150	Peas and Diced Carrots	Simplot		12/2.5 lbs	
63085	150	Tater Gems	Simplot		6/5 lbs	
63095	150	Infinity Crinkle Cut 3/8lbs	Simplot		6/4 lbs	
63047	150	Broccoli Florets				

FY26-01-CAFETERIA FOOD/PRODUCE/SUPPLIES RFQ

ATTACHMENT #2

	100	Spinach				
BREADS AND GRAINS						
64080	100	Dinner Rolls Baked Wheat	Baker Boy		180/1.2 oz	
64088	200	Rice Brown Parboiled	Fiesta Brand		1/25 lbs	
64020	50	Spaghetti Pasta WG	Barilla		2/10 lbs	
64024	60	Tortilla, Flour Gordita 6"	Del Pasado		12/24 each	
64026	300	Hamuburger Buns WG	Ovenfresh		12/8/2 oz	
64029	60	Hot Dog Buns WG	Ovenfresh		12/8 each	
	50	Bread, Sliced WG	Ovenfresh		12/24 oz	
6400	400	Noodles, Pancit Golden Bihon			32/16 oz	
64001	80	Noodles, Egg Curly Wide 1/2"			2/5 lbs	
MEAT AND POULTRY						
66056		"Big Daddy" WG Primo Cheese Pizza, 51% WG	Big Daddy's		72/CSE	
66057		"Big Daddy" WG Primo Pepperoni Pizza, 51% WG	Big Daddy's		72/CSE	
65011		WG Breaded Golden Crispy Chicken Nugget	Tyson		2/5 lbs	
66075		Whole Grain Bean and Cheese Burrito	Fernando's		94/4.5 oz	
66075		Beef and Cheese Burrito			60/5 oz	
65012		Popcorn Chicken	Tyson		170/.28 oz	
66047	200	Eggroll Pork Vegetables	Minh		36/3 oz	
66060	200	Tamale, Shreeded Beef	Ruiz Food		60/5 oz	
61007	50	Hotdog, Low Sodium	Armour		2/5 lbs	
65010	200	Chicken, Tenders	Tyson		2/5 lbs	
DESSERTS AND SIDES						
66595	150	Dough, Cookie Chocolate Chip	Devonshire		216/1.5 oz	
66593	150	Dough, Cookie Chocolate Chunk	Devonshire		216/1.5 oz	
66545	150	Dough, Cookie Lemon	Devonshire		216/1.5 oz	
CONDIMENTS						
67005	60	Mayonnaise-Lite	Kraft		4/1 Gallon	
	60	Miracle Whip			4/1 Gallon	
67025	100	Lo-Sodium Ketchup Packs	Heinz		1000/9 gram	
67030	25	Lo-Sodium Mustard Packs	Flavor Fresh		500/4.5 gram	
67035	100	Light Mayonaise Packs	Kraft		200/12 gram	
67070	300	Syrup, Maple Imit Flav.	Smucker		100/1.4 oz	
67085	100	Gravy, Brown	Monarch		8/16 oz	
	150	Gravy, Brown Low Sodium	Chefs Companion		8/14 oz	
67090	50	Gravy, Poultry, Low Sodium	Chefs Companion		8/22.6 oz	
67100	50	Tartar Sauce Packets	Diamond Crystal		200/12 gram	
	100	Salsa Sauce, Low Sodium Cups	Red Gold		84/3 oz	
68203	100	Salsa, Dip Cup	Heinz		100/.75 oz	
67015	10	Relish, Sweet Pickle	Monarch		4/1 Gallon	

FY26-01-CAFETERIA FOOD/PRODUCE/SUPPLIES RFQ

ATTACHMENT #2

68173	20	Liquid Smoke			3.5 oz	
		Soy Sauce, Low Sodium			2qt	
67060	20	Soy Sauce, Packets				
68195	75	Ranch Packets				
68140	5	Parsley Flake				
68200	5	Onion Powder				
68045	60	Honey	Monarch		12/12 oz	
		Dehydrated Onion			4 lbs	
		Mrs. Dash			21 oz	
SAUCE AND SOUPS						
67095	100	Chicken Broth	Swanson		12/49.5 oz	
	50	Chicken Base Tubes				
69580	60	Sauce, Spaghetti	Angela Mia		6/10 lbs	
BAKING SUPPLIES						
68015	80	Smart Balance Whipped Buttery Spread Pc's	Smart Balance		600/5 gram	
68020	20	Smart Balance Whipped Buttery Spread Tub	Smart Balance		6/5 lbs	
NON-FOOD SUPPLIES						
69005	200	Bowls, 16 oz (Plastic Heat Resistant)	Anchor		1/250 count	
69015	400	Tray, 5 Compartment	Huhtamaki/Chinet		500 each	
69025	240	Tray, 3 Compartment	Huhtamaki/Chinet		500 each	
69036	15	8 Ounce Clear Cups for Smoothie	Fineline		20/50	
639037	15	8 Ounce Clear Lids for Smoothie	Fineline		1000	
69040	300	Sporks, 3 Pc Set	Prime Source		1000 each	
69045	100	Forks, Plastic	Prime Source		1000 each	
69066	20	Hair Nets	Smith Lee		144 count	
69090	40	Plastic Wrap 18"x2000'	Propak		18"x2000 ft	
69095	50	Aluminum Foil, Heavy Duty 18"x500'	Propak		18"x500 ft	
69125	15	Bleach Chlorine (Case is 3 Each Gallons Per Case)	Clorox		3/121 oz	
69135	20	Dishwashing Liquid	Dawn		8/38 oz	
	5	Dish Machine Detergent (No Sub)	ECOLAB			
69075	70	Pan Liners 16x24	Prime Source		1000 each	
69050	100	Spoons, Plastic				
	20	Straw for Smoothie				
	100	Medium, Gloves				
	100	Large, Gloves				
69205	20	PC Cups, 2 oz				
	20	PC Cups, 2 oz Lids/Top				
	100	Stainless Steel Scrubbers				