


Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS		 DENVER <small>THE MILE HIGH CITY</small>	Master Purchase Order No. 0181B0210	
City & County of Denver			Date: September 9, 2010	Revision No.
Purchasing Division			Payment Terms N30	
201 West Colfax Avenue, Dept. 304			Freight Terms DESTINATION	
Denver, CO 80202			Ship Via Vendor's choice	
United States			Buyer: Tenlee Shoffstall	
Phone: 720-913-8100 Fax: 720-913-8101			Phone: 720-913-8111	

Vendor: 0000001289 Phone: 303-480-8788 Fax: 303-480-8792

Front Range Wholesale
 4535 Jason Street
 Denver, CO 80211

Ship To: Various Locations

 Bill To: Various locations
 As of September 20, 2010 –
 Centralized Accounts Payable
 201 W. Colfax Ave., Dept. 908
 Denver, CO 80202

1. Goods/Services:

Front Range Wholesale, a Colorado Corporation, ("Vendor") shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the "City"), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document ("Order"), each of which will be deemed incorporated into this Agreement for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for the term of this Master Purchase Order.

4. Term:

The term of this Master Purchase Order shall run from date of City signature to and including February 28, 2011

5. Extension or Renewal:

It is also a specific provision of this Master Purchase Order that the City and the vendor may mutually agree to renew and continue the contract or agreement consummated under this Master Purchase Order for additional periods of six (6) months at the same prices, terms and conditions. However, no more than two (2) extensions shall be made to the original Master Purchase Order.

6. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

7. Inspection and Acceptance:

City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or (3) reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Master Purchase Order. Vendor shall perform all services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services.

8. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor's name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of

10-1167

Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

9. Risk of Loss:

Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

10. Invoice:

Each invoice shall include: (i) the Master Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

11. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of One Million Dollars (\$1,000,000.00). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

12. Amendments/Changes:

Only the Manager of General Services or his delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

13. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

14. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

15. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

16. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

17. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive

Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

18. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

19. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

20. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

21. Insurance:

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A-"VIII or better. Each policy shall contain a valid provision stating "Should any of the above-described policies be canceled or non-renewed before the expiration date thereof, the issuing company shall send written notice to the Denver Risk Management, 201 West Colfax Avenue, Dept. 1105, Denver, Colorado 80202. Such written notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior." Additionally, Vendor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the address above by certified mail, return receipt requested. If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Vendor shall provide a copy of this Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Purchase Order prior to placement of coverage. Contractor certifies that the attached certificate of insurance attached to the Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Purchase Order. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Purchase Order shall not act as a waiver of Vendor's breach of this Purchase Order or any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. Vendor's insurer shall name as Additional Insured to its Commercial General Liability and Business Auto Liability policies the City and County of Denver, its elected and appointed officials, employees and volunteers. Vendor's insurer shall waive subrogation rights against the City. All sub-contractors and sub-consultants (including independent contractors, suppliers or other entities providing goods/services required by this Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain Commercial General Liability coverage with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate. Vendor shall maintain Business Auto Liability coverage with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-hired vehicles used in performing services under this Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Purchase Order is an Insured Contract under the policy; (ii) Defense costs in excess of policy limits; (iii) A severability of interests, separation of insureds or cross liability provision; and (iv) A provision that coverage is non-contributory with other coverage or self-insurance provided by City. For claims-made coverage, the retroactive date must be on or before the first date when any goods or services were provided to City. Vendor must advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Contractor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force.

22. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

23. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period. Bonds shall survive as long as any warranty period.

24. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

25. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, software, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction.

26. Records and Audits:

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

27. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

28. No Discrimination in Employment:

Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

29. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

30. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: FRONT ALPINE WHOLESALE
 (Company Name)

By: Mark Domenico
 (Authorized Signature)

Print Name: MARK DOMENICO

Title: SALES / PURCHASING

Date: 9/16/2010

City & County of Denver, Purchasing Division

By: Lindsey Dunn

Print Name: Lindsey Dunn

Title: staff buyer

Date: Sept. 16. 2010.

EXHIBIT "A"

Vendor: Front Range Wholesale
Title: Groceries
Master Purchase Order No.: 0181B0210

It is recommended that you use your Master Purchase Order No.: 0181B0210, in all future correspondence, billing, invoicing or other communications.

SAMPLES:

Upon request, vendors are required to furnish a sample of the goods and/or services to be supplied at no cost to the City and County of Denver. Any sample submitted shall create an express warranty that the whole of the goods and/or services shall conform to the sample submitted. All samples become the property of the City.

F.O.B. POINT:

All prices quoted must be quoted at a firm price F.O.B. Denver, Colorado, delivered to:

- Denver County Jail, 10500 East Smith Road, Denver Colorado 80239
- Denver Zoological Gardens, 2900 East 23rd Avenue, Denver Colorado 80205
- Human Services, Crisis Center, 1200 Federal Boulevard, Denver Colorado 80204
- The City reserves the right to add and remove addresses with thirty (30) calendar days notice to the vendor

DELIVERY CONSIDERATIONS:

- Denver County Jail before 12:00 Noon on days requested.
- Zoological Gardens will accept deliveries prior to 10:00 A.M., Tuesdays and Thursdays, holidays excepted.
- Family Crisis Center as Requested
- The City reserves the right to add and remove addresses with thirty (30) calendar days notice to the vendor

The successful bidder will be required to maintain adequate local inventories to cover normal usage by agencies of the City. Delivery of any items ordered under this proposal shall be made within 48 hours from the time the order is placed.

When a date is set for the delivery of merchandise or the performance of work, said merchandise must be delivered or work performed in accordance with the specifications or description herein contained on or before said date, or the order to the delinquent party may be cancelled and awarded to the next lowest bidder. In such case, the City and County will have the right to buy such articles at market prices for immediate delivery, and an excess in cost of same over price named hereon is to be paid by the bidder under this contract, or deducted from any money due or hereafter coming to him.

SHELF LIFE LABELING:

Seller shall affix a label to each individual carton and/or container to indicate "Use Before" date by month/year to be determined from the manufactured date based upon a shelf life at room temperature.

CHILD NUTRITION LABELING:

Human Services requires to items with child nutrition labels. When Human Services orders product, the product must be labeled appropriately.

PALLET CHARGE:

All pallets supplied shall be non-returnable, no deposit.

SPILLAGE:

Vendor will be responsible for the cleanup of any contamination or spillage resulting from the delivery and unloading within twenty-four (24) hours of such spillage.

REPORTING:

The City requires that the successful vendors be able to provide to the Purchasing Division reports of actual ordering history. Such reports shall reflect the time from the date of the award until the date of the request.

Reports shall include the following information:

- Bid item number
- Total Quantity ordered for the time frame requested.
- Ordering entity (Agency)
- Backordered products
- Any approved substituted products

The City also reserves the right to request ordering history on individual awarded items for the City to review.

Such reports may be submitted via e-mail to the attention of the buyer.

Description of the goods, and services related thereto, being purchased and pricing:

Item	UOM	Description	Unit Price
2	lbs	Pecan pieces, 5# package.	\$5.214
3	lbs	Almonds Sliced, Blanched, Raw, Nut 2 # pkg	\$4.62
4	lbs	Walnut halves Raw Nut 2 # pkg	\$4.352
5	lbc	Walnut pieces Raw Nut 2 # pkg	\$4.352
6	cs	Baking Powder - 4/10#	\$43.40
7	cs	Baking Soda - 24/1# or 5# cans	\$13.44
8	can	Cocoa, Baker's, 5#/can	\$15.34
9	cs	Yeast, instant, dry, packed 24-1-7.64 oz bags/cs	\$52.24
11	cs	Food Release, liquid, 6/17 oz./case, PAM aerosol can	\$17.54
12	sk	Flour, enriched, bleached, 25# - 50# sack.	\$13.84
15	lb	Biscuit Mix, complete 6/5# sack, Pioneer	\$21.90
16	cs	Brownie Mix, 6/7#, Krusteaz, or General Mills	\$25.21
17	cs	Ginger Bread Mix, 6/5#	\$26.31
18	cs	Chocolate Fudge Cake Icing 2/11# cn. Cs	\$36.41
19	cs	Vanilla Cream Cake Icing 2/11# cn. Cs	\$36.31
20	sks	Sweet Dough Base 50 # sk Dawn	\$43.24
21	sks	100% Whole Bread and Roll Mix 50 lb. sk	\$32.21
22	sks	French Bread Mix for Hoagies 50 lb sk.	\$48.44
23	sks	Home Style Bisquit Mix 50 lb sk. Dawn	\$28.43
24	sks	Home Style Brownie Mix 50 lb sk. Dawn	\$33.21
25	sks	White Bun Dough Base 50 lb. sk.	\$38.61
26	sks	Chocolate Chip Cookie Base 50 lb. sk. Dawn	\$43.44
27	sks	Sugar Cookie Base 50 lb. sk. Dawn	\$36.81
28	sks	Buttermilk Pancake Mix 50 lb. sk. Dawn	\$23.71
29	sks	King Corn Muffin Base 50 lb. sk. Dawn	\$31.30
30	sks	Corn Bread Mix (Just Add Water) 50 lb. sk	\$31.30
31	Ea	Black Raspberry Filling 35 lb cntr. Celebration	\$36.72
32	Ea	Apple Red Raspberry Filling 35 lb cntr. Celebration	\$32.61
33	Ea	Plain Dry Cookie Dough Mix , Light in color (Just add water) 50 lb. sk.	\$36.81
34	cs	Cake Mixes, high altitude, no animal fat, only soybean oil or cotton-seed oil, add water only, 50#, cherry flavor	\$46.80
35	cs	Cake Mixes, high altitude, no animal fat, only soybean oil or cotton-seed oil, add water only, 50#, lemon flavor	\$42.23
36	cs	Cake Mixes, high altitude, no animal fat, only soybean oil or cotton-seed oil, add water only, 6/5#, orange flavor	\$29.31
37	cs	Cake Mixes, high altitude, no animal fat, only soybean oil or cotton-seed oil, add water only, 6/5#, spice flavor	\$27.34
38	cs	Cake Mixes, high altitude, no animal fat, only soybean oil or cotton-seed oil, add water only 6/5#, yellow cake flavor	\$23.81
39	cs	Cake Mixes, high altitude, no animal fat, only soybean oil or cotton-seed oil, add water only, 6/5#, chocolate	\$25.73
40	cs	Cake Mixes, high altitude, no animal fat, only soybean oil or cotton-seed oil, add water only, 6/5#, white	\$25.73
41	sks	Devils Food Cake Mix 50 lb. sk./ H.A.	\$33.38
42	sks	White Cake Mix 50 lb. sk./ H.A.	\$30.27
43	sks	Complete Angel Food Cake Mix 25 lb sk.	\$44.08
44	sks	Strawberry Cake Mix 50 lb. sk./ H.A.	\$64.80
45	sks	Lemon Cake Mix 50 lb. sk./ H.A.	\$41.21
46	sks	Chocolate Cake Mix 50 lb. sk./ H.A.	\$33.24

47	sks	Yellow Cake Mix 50 lb. sk./ H.A.	\$30.24
49	gal	Flavoring, Vanilla, White, imitation, 4/1 gallon.	\$6.38
63	oz	Garlic, granulated, 12-16 oz. can.	\$0.16
65	oz	Nutmeg, ground, 1# pkg.	\$0.42
66	oz	Ginger, ground, 14 oz./pkg.	\$0.17
70	oz	Pepper, Black, 25#/ctn.	\$0.222
71	oz	White Pepper, approx. 14-16 oz. can.	\$0.285
79	oz	Fajita Spice	\$0.23
82	cs	Mustard, prepared English type, 4/1 gal.	\$15.14
84	gal	Soy Sauce, 4/1 gal., LaChoy	\$6.84
87	cs	Tomato Catsup, U.S. Fancy, 6/10 Hunts	\$17.93
92	cs	Hot Sauce, DURKEE's Red Hot, 4/1 gal/cs. NO SUBSTITUTE.	\$41.88
93	cs	Liquid Gravy Touch, highly concentrated 4 l gal/cs. Lasco Gravi-Aid	\$42.94
95	cs	Cheese sauce, Jalapeño: El Pasado, 6/10# cs	\$35.18
96	cs	Sesame Oil, 12/11 oz. bottles	\$104.88
97	cs	Salad Dressing, 4/1 gal. Nugget	\$19.24
98	cs	Mayonnaise, Real, 4/1 gal.	\$22.74
99	cont	Pickles, chips, 1380-1600 ct., Kosher, 5 gal. cont.	\$20.72
101	cs	Peppers, Jalapeno, sliced, pickled, Ortega Brand Name & Stock No. 6/#10 cans - maximum.	\$30.48
103	cs	Gelatin, Cherry Flavor, 6/4 1/2#	\$28.90
104	cs	Gelatin, Lemon Flavor, 6/4 1/2#	\$28.80
105	cs	Gelatin, Lime Flavor, 6/4 1/2#	\$28.84
106	cs	Gelatin, Orange Flavor, 6/4 1/2#	\$28.78
107	cs	Gelatin, Strawberry Flavor, 6/4 1/2#	\$28.88
108	cs	Gelatin, Red Raspberry Flavor, 6/4 1/2#	\$29.48
109	cs	Whip dessert topping mix. 12/16 oz/cs min. Dream Whip	\$26.44
109	Cs	Pudding, Instant, able to use powdered milk in mixing, bags only, (no cans) oz/case, Lasco only, NO SUBSTITUTE, Chocolate, Vanilla, Lemon 12-28 oz. bags.	\$29.88
112	cs	Pudding, Individual Serve, 3.5 oz. / Rice 48 ct. cs	\$19.18
113	cs	Pudding, Individual Serve, 3.5 oz. / Tapioca 48 ct. cs	\$19.38
114	cs	Peanut Butter, U.S. Grade A, Homogenized, creamy, 20 lb Tubs	\$25.08
115	cs	Applesauce, U.S. Fancy, Frosty Acres 6/10/cs	\$19.67
116	cs	Fruit Cocktail, U.S. Grade B Choice, packed in syrup, 6/10	\$23.92
117	cs	Peaches, Yellow Clingstone slices, U.S. Choice, packed in heavy syrup,	\$23.69
118	cs	Pears, Bartlett, slices, U.S. Choice, peeled, packed in syrup, 63-65 oz. MDW, 6/10	\$22.71
120	cs	Fruit Cocktail, in light syrup, 6/10# cs.	\$23.92
121	cs	Pineapple Tidbits, in juice 6/10# cs	\$22.68
122	cs	Green Beans, Cut, U.S. Extra Std. round, No. 3 sieve, 63 oz. MDW, 6/10 #	\$18.64
123	cs	Beans, red kidney, U.S. Extra Std., 6/10	\$24.38
124	cs	Bean Sprouts, 6/10 #	\$28.22
125	cs	Carrots, sliced, U.S. Extra std., 70 oz. MDW, 6/10 #	\$18.08
126	cs	Corn, whole kernel, golden, U.S. Extra Std., 6/10 #	\$18.38
129	cs	Peas, early June, U.S. Std., sieve 3, 4 and 5, 6/10 #	\$21.71
130	cs	Potatoes, "Choice" sweet, whole, light syrup, 6/10 #, Bruce	\$29.37
131	cs	Sauerkraut, shredded, U. S. Fancy, 80 oz. MDW, 6/10 #	\$23.92
132	cs	Spinach, whole leaf, California, U.S. Fancy, 60 oz. MDW, 6/10	\$25.94
133	cs	Tomatoes, diced, in juice, D1391 extra std., 102 oz. MDW,	\$15.78

		6/10 #, Via	
134	cs	Tomato Paste, 26% solids, Fine U.S. Fancy, 6/10 #	\$32.28
136	cs	Mixed Vegetables, U.S. STD, 6/10/00	\$19.51
137	cs	Baked Beans w/ Brown Sugar & Bacon 6/10# cs	\$31.61
138	cs	Cut Green Beans 4 Sieve 6/10# cs	\$19.98
139	cs	Kidney Beans Dark Red Fancy in Sauce 6/10# cs	\$24.38
140	cs	Pinto Beans Fancy Canned in Brine 6/10# cs	\$20.84
141	cs	Sliced Fancy California Black or Green Olives 6 / 10 # per cs	\$38.22
145	box	Vegetables, Spinach, Frozen, Low Sodium, 30# Box, 12-2.25# bx/cs	\$32.72
147	cs	Chili Sauce, Green Chilies, w/Pork 5/5# per cs	\$40.20
148	cs	Vegetable Blend , Mediterranean Flame 6/2.5 lb per cs	\$37.92
149	cs	Vegetable Blend , Onion, Red Bell Pepper, Green Bell Pepper 6/2.5 lb per cs	\$35.94
150	cs	Vegetable Blend , Japanese Stir Fry 6/4.00 lb per cs	\$29.61
151	cs	Apple Juice, clarified, U.S. Standard, 12/46 oz.per cs	\$16.27
152	cs	Grapefruit Juice, U.S. Fancy unsweetened, not pink, 12/46 oz .per cs	\$27.83
153	cs	Lemon Juice, 12/32 oz.	\$22.38
154	cs	Orange Juice, 100% orange juice, 12/46 oz. Donald Duck	\$25.38
155	cs	Apple Juice, clarified, U.S. Standard, 12/46 oz. per cs	\$16.27
156	cs	Cranberry Juice Cocktail, 12/46 oz. per cs	\$22.48
157	cs	Orange Juice, 12/46 oz per cs	\$25.38
158	cs	Grape Juice, 12/46 oz. per cs	\$22.88
159	cs	Pineapple Juice, 12/46 oz. per cs	\$24.88
162	cs	Orange Juice, 8-64 oz.: 100% Orange Juice from Concentrate	\$23.72
166	cs	Chicken Noodle Soup Condensed, 12/50 oz. can cs	\$39.47
167	cs	Chicken Broth 12/50 oz. can /cs	\$30.11
168	cs	Instant Potato Flakes w/vitamin A and C added, 6/5 poly bag , 6/#10, cans/case, Idaho Potatoes 100%	\$36.21
169	bags	Potatoes, dehydrated, 25#, sliced ready to cook. (NO CANS)	\$35.61
170	lb	Rice, long grain enriched parboiled or converted, 50 pound bag	\$0.3682
171	cs	Instant Rice Uncle Bens or approved alternate 12/24 oz. pkg. cs	\$27.41
172	cs	Noodles, Chinese Chow Mein, 6/#10 Cans, La Choy	\$26.81
173	cs	Macaroni, large shaped ELBOW, only 100% Grade #1 Durum Semolina, for maximum yield Brand Name & Stock No.: R & F, Code 2131. (20 lb./cs, packed 45 lb. sealed, date coded poly-bags inside of a date coded tape sealed case.)	\$17.28
174	cs	Noodles, wide width, only 100% Enriched Durum Patent Flour and 5 1/2% Selected USDA Graded Dried Whole Egg Solids. BRAND: R & F Code 1330 (10 lbs., packed four 2 1/2 lb. sealed date coded poly-bags inside of a date coded tape sealed case.)	\$8.98
175	cs	Lasagna, curly, 10 inch length, only 100% Grade #1 Enriched Durum Semolina for maximum yield. BRAND: R & F Code 1159 (10 lbs., packed on end in two layers separated by a stiff white divider in a poly liner inside of a date coded tape sealed case.)	\$11.19
176	sk	Rigatoni, only 100% Grade #1 Durum Semolina, for maximum yield Brand Name & Stock No.: R & F, Code 2131. (20 lb./cs, packed 45 lb. sealed, date coded poly-bags inside of a date coded tape sealed case.)	\$12.92
177	cs	Spaghetti, solid cylindrical long, 10 inch, only 100% Grade #1 Enriched Durum Semolina for maximum yield. BRAND: R & F Code 1145 (20 lbs. packed without "heads" in a poly liner inside of a date coded tape sealed case.)	\$17.21

178	cs	Rotini Garden Spirals, 10# bag	\$10.48
179	sk	Sugar, confectioner's powdered, 25# sack	\$12.71
180	cs	Sugar, brown, 16/2# plastic bags or 25# sack	\$25.94
181	sk	Sugar, brown medium, 25# sack	\$17.69
182	sk	Sugar, granulated, 25# sack	\$12.48
184	cs	Jelly, assorted, ind. 200/1/2 oz./cs	\$5.57
185	cs	Jelly - various fruit flavors / 36 oz Jars	\$26.71
186	cs	French, ind. 200 7/16 oz. (Min)/cs. 4/50/cs	\$5.81
187	cs	Ranch, ind. 200 7/16 oz. (Min)/cs. 4/50/cs	\$7.64
189	cs	Hidden Valley Ranch Dressing, Original Flavor (Low Fat), 18/3.2 oz.	\$32.88
190	cs	Italian, 200 18/3.2 oz. ind. 4/50/cs, Wishbone	\$5.41
191	cs	Mayonnaise, ind. 200/ 18 /3.2 oz/cs., 4 ctn/cs. 50/ctn, Wishbone	\$7.44
192	cs	Thousand Island, 200/ 18/3.2 oz./cs., 4/50/cs, Wishbone	\$6.41
193	cs	Blue Cheese Kraft, 100 18/3.2 oz cs	\$19.53
194	cs	Catsup, ind. 500/1/3 oz. Morton	\$8.77
196	cs	Pepper, ind., approx. 15 gm, minimum packets, 6M/pkts/cs	\$6.92
197	cs	Salt, ind. packets, 3M to 6M pkg/cs., approx. 1/8 gm per pkg. IODIZED ONLY	\$4.77
198	cs	Sugar, ind. packets, 2M/cs., 1/10 oz. min/pkt. Holly	\$11.57
199	cs	Maple Syrup, ind. 100/ 1- 1/2 oz. per cs	\$7.54
201	cs	Peanut Butter (Smooth) 200 /75 oz pkgs. per cs	\$28.34
202	cs	Cookies, Old Fashion Choc. Chip, 10 - 15#, 250 - 430 ct., Keebler. Maximum 29 cookies per pound.	\$18.72
203	cs	Cookies, Oatmeal, Old Fashion, 10 -/15#, 250 - 430 ct., Keebler. Maximum 29 cookies per pound.	\$16.82
204	cs	Cookies, Vanilla Wafers, not to exceed 10#, Keebler or an approved acceptable equal. Maximum 29 cookies per pound.	\$10.57
208	cs	Fig Newton Cookies 120 / 2 oz per pkg.	\$39.94
211	cs	Nutter Butter Cookies / 60 /1.9 oz per pkg	\$21.45
215	cs	Gold Fish / Cheese Flavor Crackers (Bulk) 6/31 oz cs	\$36.61
216	cs	Graham Crackers, 200/ 2 ct ind. pkg. per cs	\$23.81
218	cs	Whole Grain Wheat Saltine Crackers, 300 / 2 pk / cs.	\$22.77
219	cs	Club Crackers w/ Cheddar / 12 /12 cnt. / cs	\$43.21
220	cs	Cheeze N' Peanut Butter Crackers, 12/ 12 cnt per cs	\$43.18
221	cs	Cheeze N' Peanut Cheddar Crackers, 12/ 12 cnt per cs	\$43.22
222	cs	Ritz Bits Pnut Butter 60 / 1.5 oz.	\$21.43
223	cs	Zoo Animal Crackers / 60 / 2.125 oz	\$22.21
234	cs	Cheese Nips 60 / 1.65 oz	\$27.68
235	cs	Saltines, ind. max. 500/pkg., case, 2/pkg.	\$11.84
236	cs	Potato Chips, Individually Wrapped, 1/2 oz., 96/cs	\$19.49
237	cs	Cheetos / Crunchy Hot 104/875 oz ind. pkg. per cs	\$29.44
238	cs	Cheetos / Crunchy 104/1.00 oz ind. pkg. per cs	\$29.42
239	cs	Sunchips Multi Grain Garden Salsa / 64 / 1.5 oz indiv. per cs.	\$27.38
240	cs	Sunchips Multi Grain Harvest Cheddar 64 / 1.5 oz indiv. per cs.	\$27.39
241	cs	Sunchips Multi Grain 104 / 1.00 oz indiv. per cs.	\$29.38
242	cs	BBQ. Potato Chips 104 /1.00 oz ind. per cs	\$29.36
243	cs	Regular w/ Ridges Potato Chips 6 / 16 oz ind. per cs	\$14.98
244	cs	Sour Cream & Onion Potato Chips 104 /1.00 oz ind. per cs	\$29.39
245	cs	White Corn Tortilla Chips (Triangle) 6/2 lb bags per cs.	\$8.98
246	cs	Corn Tortilla Chips (Round) 5 / 16 oz bags per cs.	\$9.06
247	cs	Pringles Original / 3/12 ct. 1.75 oz cans per cs	\$21.12
248	cs	Pringles Sour Cream & Onion / 3/12 ct. 1.75 oz cans per cs	\$21.16
249	cs	Funyons Onion Snacks / 104 /7.5 oz indiv. per cs	\$29.42

250	cs	Doritos Cool Ranch / 104 /1.00 oz indiv. per cs	\$29.43
251	cs	Doritos Nacho Cheese / 104 /1.00 oz indiv. per cs	\$29.39
252	cs	Fritos Regular / 104 /1.00 oz indiv. per cs	\$29.35
253	cs	Fritos Chili Cheese / 104 /1.00 oz indiv. per cs	\$29.37
254	cs	Taco Shells, 200 to 300 ct/cs.	\$14.14
255	cs	Coffee , Instant, 97% Caffeine Free, ind. pkg 10/100	\$54.40
256	lb	Coffee , regular grind, medium roast, 100% coffee bean, urn type, min. size - 1 lb., (no substitute on size) Hill Brothers. Coffee must be supplied in durable bag (48 ga. polyester/28ga. Aluminum foil/3-4 mil PE, heat sealed or approved pkg, NO CAN.	\$2.03
257	lb	Coffee Ground 100%Columbian 8/2 lb per cs	\$4.48
259	cs	Tea Bags, individual with tags, Ceylon blend, individual wrapper, 10/100 pack	\$17.23
260	cs	Iced Tea Bags to yield 1 gallon each (NO SUBSTITUTE ON YIELD: 1 bag=1 gallons), 24/bags/cs.	\$14.12
263	cs	Lasco Breakfast Granules, 12/24 oz/case. 24 oz. to yield two gallons (NO SUBSTITUTION ON YIELD.) Apple, orange, cranapple, grape, fruit punch & Cranberry Cocktail. NO CANS.	\$29.61
264	cs	Pre-sweetened beverage 12/24 oz.per cs to yield 2 gal/pkg, Thirster, grape, fruit punch, lemonade, (minimum 3 flavors), NO CANS.	\$16.24
265	cs	Pre-sweetened beverage 72/5oz. to yield 1 gallon per package, Spot-Buy, cherry, grape, orange, pink lemonade, plain lemonade, (minimum 3 flavors), NO CANS. (SUBMIT SAMPLE UPON REQUEST)	\$88.71
266	cs	Welch's or approved alternate Drinks. pineapple orange / lemonade /grape/ white grape/ raspberry / fruit punch 24/12 oz bx. per cs	\$13.78
267	cs	Welch's 100 % juice or approved alternate apple/ orange / grape/ white grape/ berry cherry 24/12 oz bx. per cs	\$19.44
268	cs	Cocoa mix, Instant, hot, Carnation, 500 individual, 10/50/case.	\$37.90
270	bgs	Farina, Raw 50 lb bg	\$32.34
271	bgs	Raw Grits, 50 lb bg.	\$30.48
273	cs	Rolled Oats, Steam Table 50 lb. bg	\$20.78
274	cs	Granola, Raisin, Low Fat (Bulk) 4/50 oz. bags / cs.	\$56.82
283	cs	Jelly - Featherweight low sodium/low calorie, 200/12 gm. individual servings	\$14.02
284	cs	Diet Pancake Ind. Syrup, approx. 120/1 oz/cs	\$15.74
285	M	Sugar Substitutes, calorie free, sodium free, 1-2 M/cs. to 4 M/cs.	\$8.92
286	lb	Frozen Sour Cherries, pitted pre-cherries, 30# bucket.	\$1.727
287	cs	Pumpkin Pre-Baked, Premier.	\$36.64
291	lb	Mixed Vegetables, 12/2 1/2# to 6/5#	\$0.85
292	cs	Potatoes, frozen French Fry, regular cut, oven ready, 6/4-5# case	\$22.34
293	cs	Meal Mart or approved equal Kosher Correctional Dinners Various Types Packaged 6/12 oz or 6/13 oz per cs.	\$41.28
294	cs	Eggs, scrambled, heat & serve, 20 lb. bag, pre-cooked - just need heating, ready to eat. Walbaum #79999	\$47.70
295	cs	Pizza Crust, pre-made, half-sheet 18/22 ounce sheets/case, Pan-A-Liv	\$43.30
296	cs	Tostada Shells, Corn, 5.5" Diameter, 200 cs.	\$16.40
297	cs	Tortillas, corn, frozen, 480-720/cs, approx. 6"	\$21.74
298	cs	Frozen Flour Tortillas, 24/12/cs, 8" size	\$24.71
299	cs	Corn Flakes 96-3/4oz. Kellogg's	\$17.42
300	cs	Rice Krispies 96-3/4 oz.	\$17.64

301	cs	Bran Flakes 96-7/8 oz.	\$17.71
302	cs	Corn Pops 96-3/4 oz.	\$18.08
303	cs	Frosted Flakes 96-1 oz.	\$18.18
304	cs	Froot Loops 96-3/4oz.	\$18.24
305	cs	Cocoa Munchies 96-3/4oz.	\$18.22
306	cs	Apple Cinnamon Toasted Oats 96-3/4oz.	\$18.26
307	cs	Apple Whirls 96-3/4oz.	\$18.17
308	cs	Raisin Bran 96-3/4oz.	\$19.08
310	cs	Salted Peanuts / 100 / 1.00 oz pkgs per cs.	\$20.21
311	cs	Beer Nuts 60 / 2 oz. pkgs per cs.	\$22.72
312	cs	Sunflower Seeds 100/1 oz pkgs per cs.	\$29.41
313	cs	Pumpkin Seeds 12/ 2.25 oz pkgs.per cs	\$13.16
314	cs	Corn Nuts 4/36/1.4 oz ind. pkgs per cs	\$52.87
315	cs	Honey Roasted Peanuts 12/3 oz ind. pkgs per cs	\$7.24
318	cs	Planters Mixed Nuts 12/3.5 oz ind. Pkgs	\$14.37
326	cs	Kellogg Nutrigrain Bars Blueberry 6/16/1.3 oz.	\$34.64
327	cs	Kellogg Nutrigrain Bars Apple, 6/16/1.3 oz.	\$34.54
328	cs	Kellogg Nutrigrain Bars Strawberry, 6/16/1.3 oz.	\$34.73
332	cs	Quaker Very Berry Fruit & Oatmeal Bar, 12/ 8 ct. per cs	\$37.62
340	cs	Pizza 4 Cheese 54 /6.5 oz size per cs	\$62.64
341	cs	Pizza Pepperoni 5 in / 54 /6.5 oz size per cs	\$64.72
342	cs	Pizza Supreme 5 in. 54 /6.5 oz size per cs	\$68.71
343	cs	Popcorn Cheddar /White Popped 64/1.00 oz ind. pkg size per cs	\$27.94
344	cs	Popcorn Cheese/ Cheddar Popped 64/1.00 oz ind. pkg size per cs	\$27.88
345	cs	Popcorn Buttered Popped 48/ 3.5 oz ind. pkg size per cs	\$9.68
346	cs	Popsicle Assorted Flavors 4/24/2.5 oz per cs	\$17.62
349	cs	Raisins 100 /1.00 oz ind. pkg per cs.	\$29.25
350	cs	Andy Capp Cheddar Fries, 72 /1.00 oz ind. pkg. per cs	\$17.58
351	cs	Andy Capp Hot Fries, 72 /1.00 oz ind. pkg. per cs	\$17.59
352	cs	Beef, Bean, Green Chili, Frozen Burritos 72/4 oz per cs	\$27.90
353	cs	Sausage, Egg, 3 Cheese, Cooked Burritos 24/4 oz per cs	\$17.88
354	cs	Vegetable Egg Rolls (No MSG) 72/3.00 oz per cs	\$45.12
355	cs	Coffee Creamers Cinnamon Hazelnut 288 /.5 oz ind. serve per cs	\$12.69
356	cs	Coffee Creamers French Vanilla 288 /.5 oz ind. serve per cs	12.64
357	cs	Coffee Creamer Frozen Non Dairy 12/2 # per cs	\$31.78
358	cs	Jimmy Dean Egg, Sausage , Cheese Bagel. 12/5.2 oz per cs	\$20.22
359	cs	Jimmy Dean Egg, Sausage , Cheese Biscuit. 12/5.2 oz per cs	\$18.28
360	cs	Egg Patty 3.5 in. Round Glenview. 120/1.5 oz per cs	\$25.92
361	cs	Cheddar Cheese Omelet (Frozen) Glenview. 72 /3.5 oz per cs	\$51.24
362	cs	Applesauce Natural SS (Plastic Cup) 4/8/3.9 oz per cs.	\$25.93
363	cs	Guacamole Western Style (Frozen) El Pasado, 4/3 # per cs	\$48.87
364	cs	Canned Beef Stew , 6/10# per cs	\$61.72
370	cs	Chocolate Moon Pies 48 / 2.75 oz. per cs	\$21.04
371	cs	Dole Fruit Bowl Gelatin & Peaches, 36 / 4 oz serv. per cs	\$19.91
373	cs	Gelatin, Know ONLY, Unflavored	\$106.42
374	gal	Vinegar, 50 grain, 4/1 gal., white.	\$2.95
375	ea	Peanut butter, U.S. Grade A., homogenized, creamy 5 lb. tub (Zoo)	\$6.27
376	lb	Honey, bulk pack, 6/5# or 12/5#/cs.	\$69.30

377	lb	Rice, milled, long grain, conv. BROWN PREPOCESSED, Uncle Ben, 20# sack, or approved acceptable equal.	\$0.8192
378	cs	Pears, strained, 24 cans/case, 4 1/2 oz. min. portion size	\$15.04
379	cs	Peaches, strained, 24 cans/case, 4 1/2 oz. min. portion size	\$15.18
380	cs	Carrots sliced, U.S.F., 12/2#.	\$20.60
381	bkts	Frozen Blueberries, 30# bucket.	\$74.70
382	bkts	Frozen Blackberries, 30# bucket.	\$75.60
383	pkg	Sugar free drink mixes, assorted flavors, Crystal Lite. Citrus.	\$37.58
384	pkg	Sugar free drink mixes, assorted flavors, Crystal Lite. Net Unit Price per Package Fruit Punch.	\$38.44
385	pkg	Sugar free drink mixes, assorted flavors, Crystal Lite. Net Unit Price per Package Lemonade.	\$38.33
386	cs	Juices, Grade A pasteurized, flash frozen or pre-packed, 6 oz. portion controlled, Kraft/Sunkist/Minute Maid or Vita. No Substitute. MUST BE IN PLASTIC CUPS.	\$17.78
387	cs	Juices, Grade A pasteurized, flash frozen or pre-packed, 6 oz. portion controlled, Kraft/Sunkist/Minute Maid or Vita. No Substitute. MUST BE IN PLASTIC CUPS.	\$17.60
388	cs	Juices, Grade A pasteurized, flash frozen or pre-packed, 6 oz. portion controlled, Kraft/Sunkist/Minute Maid or Vita. No Substitute. MUST BE IN PLASTIC CUPS.	\$17.82
389	cs	Juices, Grade A, flash frozen or pre-packed, 4 oz. portion controlled, Kraft/Sunkist/Minute Maid/Ocean Spray or Vita. No Substitute.	\$13.17
390	cs	Sugar, individual packets, 2M/cs., 1/10 oz. Holly	\$11.57
391	cs	Raisins, Thompson Seedless, U.S. Choice, medium size, unbleached, dried, 10#.	\$17.23