

Posted: March 5, 2025  
Proposals due: April 10, 2025

## Stillwater School Nutrition Services Prime Vendor RFP for School Year 2025-2026

### Public Notice

Stillwater Public Schools Nutrition Services issues this Request for Proposals (RFP) to procure a contract solution for a **PRIME VENDOR (for Nutrition Services Food and Related Supplies)**. Details of the RFP are available beginning March 5, 2025, continuing until April 10, 2025.

Proposals must be submitted in a sealed packet, clearly marked as Prime Vendor and dated with the Response closing date. **Proposals must include two separate sealed envelopes; one for the Technical Proposal and the other for the Pricing Proposal.** Each sealed envelope must be clearly marked indicating "Technical Proposal" or "Pricing Proposal". Proposals must be received by the Stillwater Public Schools (SPS) Nutrition Services office 5005 N Perkins, Stillwater, OK 74075 by April 10, 2025, at 10:00 a.m. Central Time. Any responses received after 10:00 pm (Central Time) on April 10, 2025, will not be considered.

Non-Kickback Affidavit must be submitted.

The vendor must comply with the Contract Work Hours and Safety Standards Act (CWHSSA), which is a United States federal law that covers hours and safety standards. The Act provides that employees receive no less than one and one-half times their basic rate of pay for all hours worked over 40 in a workweek.

This procurement utilizes the Request for Proposal method and, as such, award does not have to be made to the company submitting the lowest priced proposal. The award will be given to the company submitting the best responsive proposal satisfying the requirements of Stillwater Public Schools.

Questions must be in writing and directed to Krista Neal, Nutrition Services Director, by email at [kneal@stillwaterschools.com](mailto:kneal@stillwaterschools.com).

The Stillwater Public Schools Board of Education is under no obligation to accept any offer and reserves the right to reject any or all offers. This RFP is submitted as a legal offer and when awarded by the Board of Education constitutes a firm contract. The Board of Education reserves the right to terminate the contract at any time if the offeror fails, neglects or refuses to comply with the terms of the contract. Responding offerors will be notified of the awardee upon final approval by the Stillwater Board of Education.

Buy American Provision: Section 104(d) amended Section 12(n) of the National School Lunch Act (NSLA) (42 U.S.1760) to require School Food Authorities participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) in the United States to purchase for those programs, to the maximum extent practicable, domestic United States Department of Agriculture (USDA) Foods or products. For purposes of this provision, the term domestic food commodity or product means agricultural USDA Foods produced in the United States, including Guam, American Samoa, the Virgin Islands, Puerto Rico, and the Northern Mariana Islands, and food products processed in the United States SUBSTANTIALLY using agricultural USDA Foods that are produced in the United States. The Conference Report accompanying Public Law 105-336 clarifies that the term SUBSTANTIALLY means that over 51 percent of processed food comes from American-produced products. (SD-24-2016)

Premier and US Foods observe the Buy American provision to the maximum extent practicable, requiring that the food delivered is of domestic origin and/or the product is substantially produced in the United States. Here, substantially means 51% or more of the processed food is from U.S. produced products.

If compliance cannot be certified, we will explain why with the Buy American provision. Non-compliance may include but not limited to when a product is not produced or manufactured in the U.S. in enough and/or reasonable quantities

of a satisfactory quality – or when competitive quotes, bids and proposals reveal the cost of a U.S. product is significantly higher than the foreign product.

Notwithstanding US Foods' efforts to abide with the Buy American provision, it remains your responsibility to monitor certification and compliance. You are responsible for including, when applicable, a "Buy American Clause" in product specifications, bid solicitations, requests for proposals (RFPs), purchase orders and other procurement documents.

The United States Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or any program or activity conducted or funded by USDA. (Not all prohibited bases will apply to all programs and/or employment activities.) If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at <[http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html)>, or any USDA office, or call 866-632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to USDA by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, DC 20250- 9410, by fax at 202-690-7442, or email at <[program.intake@usda.gov](mailto:program.intake@usda.gov)>.

Individuals who are deaf, hard of hearing, or have speech disabilities may contact USDA through the Federal Relay Service at 800-877-8339 or 800-845-6136 (Spanish).  
USDA is an equal opportunity provider and employer.

US Foods with OMNIA Partners and Premier has read and understood [Public Notice](#).

## TERMS & CONDITIONS

1. Sealed proposals are due at the Stillwater School Nutrition Services Office 5005 N Perkins, Stillwater, Oklahoma. Offers received after the closing time stated in the proposal will not be considered.
2. Proposals must be sealed and clearly marked with the name of the vendor, and closing date of RFP.
3. The award will be made, on the basis of price and other factors, to the responsive and responsible firm whose response is most advantageous to SPS, after price and other factors have been considered.
4. Penciled offers will not be accepted. All corrections must be initialed.
5. Anti-Collusion Affidavit and Non-Kickback Affidavits must be submitted.
6. Items shall be proposed F.O.B. to SPS and include packaging, handling, shipping, and delivery charges fully prepaid by the vendor.
7. All proposals must be submitted exclusive of Federal Excise Tax and Oklahoma State Sales Tax. If documentation of tax exemption is required, please make such notation on your proposal and such documentation will be furnished to the vendor with the purchase order.
8. The vendor shall deliver merchandise/services as proposed. No deviations shall be made without prior approval of SPS Nutrition Services.
9. No interpretation will be addressed by the SPS Nutrition Services unless it is received at least seven (7) days prior to the scheduled closing time. Any and all such interpretations and supplemental instructions will be in the form of written addenda and will be sent to all prospective vendors if the competitive nature of the RFP is affected. An extension of the closing date may be made by SPS, if the situation warrants.
10. Proposals should reference the brand name/item number listed or its equivalent. If proposals are based on equivalent ("alternate") products, indicate on the response form the manufacturer's name and item number. The vendor must submit spec sheets for any proposed "alternates" or where the brand is not specified. Proof of equivalency is the responsibility of the vendor, but final determination of acceptable equivalency belongs to SPS. Proposals that do not comply with these requirements are subject to rejection.

11. All proposals submitted are subject to the purchasing policies and procedures established by the SPS Board of Education, these Terms and Conditions, and specifications listed herein – all of which are made a part of this RFP by reference. This RFP, any subsequent purchase order or contract, and all related payments will be governed by the laws of the State of Oklahoma.
12. This RFP is submitted as a legal offer, and any bid awarded by SPS Board of Education constitutes a firm contract.
13. This form must be completed with the corporate name of the responder and must be fully and properly executed by an authorized person and notarized with full knowledge and acceptance of all its provisions. Any contract award and subsequent payment will be made on the basis of responder's name as shown on the response. Oklahoma laws require each vendor submitting a response to the State of Oklahoma for goods or services to furnish a notarized sworn statement of non-collusion; therefore, this response is invalid if the statement of non-collusion is not signed.
14. By submitting a response, the vendor acknowledges and will honor the Terms and Conditions. Any attachments produced by the responder and submitted with this proposal will become part of this proposal. These Terms and Conditions will apply to all attachments and supersede any Terms and Conditions in any attachments.
15. PROPOSALS MAY BE REJECTED UNLESS THE ABOVE PROCEDURES ARE FOLLOWED. SPS RESERVES THE RIGHT TO REJECT ANY AND ALL OFFERS IF IT IS IN THE BEST INTEREST OF THE DISTRICT TO DO SO.
16. If this contract will involve any labor on the campus of SPS, the vendor must provide insurance coverage as prescribed by the laws of the State of Oklahoma. The vendor will hold the District harmless and will assume all responsibility for personal injury and property damage occurring with the project. The awarded vendor is to ensure a copy of an Insurance Certificate showing coverage by Worker's Compensation and/or other Liability Insurance is on file with the District, or that s(he) is exempt from carrying such insurance, BEFORE work begins.

US Foods hereby agrees to indemnify, defend and hold harmless **Stillwater Public Schools** and each of, its directors, officers, agents, employees, representatives, successors and assigns, (collectively, "Indemnitees") from and against any and all claims, demands, actions, losses, expenses, damages, liabilities, costs (including, without limitation, interest, penalties and reasonable attorneys' fees) and judgments (collectively, "Loss") arising out of: (a) any damage or defect to any products that is caused by US Foods while such products were in the care, custody or control of USF, (b) any acts or omissions of USF and its employees and agents acting under its control or supervision, and (c) any breach of this Agreement or proposal by US Foods provided, however, that there shall be no right to indemnification hereunder for any Loss arising out of the acts or omissions of any Indemnitee.
17. If your company participates in a national purchasing cooperative, please contact SPS Nutrition Services information regarding the District's participation.
18. There shall be no storage charges for any items stocked by the Vendor. Substitutions made for "out of stock" items are acceptable only with District approval and priced at or below the proposed price of the original items.

There shall be no storage charges for any items stocked by US Foods. Our priority is to ensure the products you receive meet your requirements. Although we are not liable for price differences between products, our system is designed to prevent the delivery of unauthorized items to your facilities. US Foods' streamlined process begins with reserving product inventory 48 hours prior to delivery, aiming to eliminate any potential shortages. Where a product is found to be out of stock at this stage or during order confirmation, an alert will promptly notify you. To ensure that your operations continue seamlessly, we offer two distinct processes for product substitutions:

  - **Exception Management:** This option allows you to select a substitute product at the time of order confirmation or when alerted about an out-of-stock product. It provides you with the flexibility to make timely decisions.

- **Master List Management (MLM):** MLM offers a more proactive approach by enabling you to centrally manage your shopping lists. You have real-time visibility into stock statuses and the ability to exercise complete control over substitute options for all products. This means you can pre-select and prioritize up to 4 approved substitute options based on various factors such as cost, nutrition, brand, and more. The stock status for these substitutes is clearly displayed, allowing you to make well-informed choices ahead of time.

With these processes in place, we aim to provide you with a seamless ordering experience, ensuring that you receive the necessary products to maintain smooth operations at your facilities.

19. The Vendor shall keep the District informed of any rebates that could be redeemed by the District and provide tracking information on usage so that the District may take full advantage of all available rebates and free goods offers.

The Premier Foodservice Program with US Foods offers deviations, allowances, and contracted manufacturer agreement rebates (CMARs) through its portfolio of contracted manufacturer agreements (CMAs). Rebates and price adjustments negotiated at the time of contracting include the number of adjustments, factors required to change, and price caps for the 3-year agreement. This process is managed directly by Premier. Contract utilization can be tracked through US Foods Business Analytics.

Please see the attached exhibit: **Cost Plus Fixed-Fee-Per-Case.pdf**

20. Deliveries are to be made weekly to 5005 N Perkins, Stillwater, OK 74075.
- a. Deliveries will be made during normal operating hours of 6:30 am – 11:00 am .
  - b. A loading dock is available.
  - c. All products and invoices will be inspected and signed by a Nutrition Services employee at the time of delivery denoting correctness of delivery, unless otherwise noted.

Delivery day and windows will remain the same as a current US Foods customer.

US Foods' Proof of Delivery makes deliveries easy and efficient and saves you time by ensuring that you get invoiced for exactly what was delivered.

- Drivers scan each item to confirm accurate delivery
- Your invoice is instantly adjusted for missing, damaged or refused items
- Receive an accurate invoice at the time of delivery
- Save time tracking credit memos and reconciling invoices

Managing your busy day is challenging enough without spending time watching over deliveries or tracking down credits and invoice adjustments. US Foods is committed to making it easy, with POD technology that brings accuracy and efficiencies to your delivery door, to save you time and money.

- Instant, accurate invoice—Printed at time of delivery and retrievable online
- On-the-spot adjustments—You are invoiced for exactly what is delivered
- Faster receiving—Spend less time monitoring deliveries
- Transparent—Accurate invoice and electronic signature capture

21. Returns and Credits:

- a. Nutrition Services reserves the right to refuse and return any product, at the time of delivery or at the next delivery date, that is determined to be unacceptable. Returned items and cause of refusal will be denoted on the signed invoice.
- b. Unacceptable product includes, but is not limited to: not meeting specification, out of date, damaged, or pilfered.

- c. Vendor will replace refused product within a time frame not disruptive of planned usage. Time frame will be mutually determined on a case by case basis by Nutrition Services and the vendor.

**Return Policy:**

Customers may need to return products for various reasons, such as damage, defects, quality issues, wrong shipments, unwanted substitutions, expired products, or changes in preferences. To provide clarity and maintain product integrity, we have established specific guidelines for different product classes.

- Refrigerated ready to eat products and ice cream: At the time of delivery.
- Frozen (if never thawed) products, dry and non-food products: Next delivery day.
- Drop Shipped Products: See carrier instructions and use the return label on the box.
- Special Orders: No returns allowed.
- Refused Product: If a product is damaged, out-of-code date, incorrect, or unwanted, it can be refused at delivery, and credit will be issued. The driver will adjust the original invoice accordingly.

If a product pickup and return is necessary, customers should request a "PickUp" when placing their regular orders.

The following policy applies:

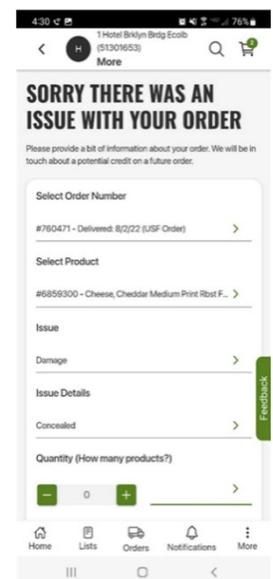
- Returned merchandise must be in resalable condition and packed in its original carton, unless authorized for quality inspection.
- Return requests because of quality problems require approval from US Foods. To submit credits, please email pictures of the yellow US Foods sticker, manufacturer code numbers on the box, and the product itself to US Foods Customer Service for approval.
- All returned items must have the original warehouse pick label affixed to them.
- Customers with large pallet drops and key drops must notify Customer Service via email within 24 hours of delivery regarding any product issues.
- All requests for returns of items must be reported within 14 days of receiving the merchandise.
- Returns are not accepted for merchandise made to order, imprinted items, or special order (non-stock) merchandise.
- Customers must adhere to the Criteria for Product to be Returned by Customers, Transportation procedures for Product

NEW to US Foods! Processing credits are now easier than ever and can be done from the convenience of your phone.

Steps to Request a Credit:

1. Gather Required Information:
  - a. Order Number
  - b. Product Number
2. Issue Type (e.g., damage, spoilage, wrong product, expired, or short delivery)
  - a. Quantity Involved
3. Include Photos (if applicable based on the issue type).
  - a. Submit the Credit Request:
  - b. Automatically generates a Service Request for tracking.

Returns, Driver Check-In procedures, and procedures for Product Returned by Customers Due to a Product Recall as outlined in the US Foods Good Manufacturing Practices. Please note that a pickup memo serves as a receipt of the returned product(s) and does not represent a credit.



22. Nutrition Services invoices are paid twice a month.
23. Either party may terminate this contract by notifying the other party in writing within thirty (30) days prior to the intended date of termination. Failure to comply in full with the terms of this contract will be considered cause for immediate cancellation.
24. Code of Conduct: No employee, officer, or agent of the District shall participate in selection or in the award or administration of a contract if a conflict of interest, real or apparent, would be involved.
25. Energy Policy and Conservation Act: The vendor must comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.
26. Clean Air/Water Act: Vendor must comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act and the Federal Water Pollution Control Act as amended. Vendor certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection Authority (EPA) List of Violating Facilities. Vendor must immediately notify the District of the receipt of any communication indicating that any of the Vendor's facilities are under consideration to be listed on the EPA List of Violating Facilities.
27. Contract Work Hours/Safety Standards Act: Vendor must comply with all applicable standards, orders, and requirements issued under 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5).
28. Protest Procedures: Any actual or prospective vendor who considers himself to have been aggrieved in connection with any solicitation, evaluation, or award of a contract by the District may formally protest by submitting in writing to the Business Office of the District specific identification of the statutory or regulatory provision alleged to be violated and a description of the specific action alleged to be in violation. If the protest is not resolved by mutual agreement, the District shall issue a written determination to the protesting party that includes the resolution of the protest. (SPS Policy #6350)

#### **EQUAL OPPORTUNITY STATEMENT**

Stillwater Public Schools, in compliance with Title VI of the Civil Rights Act of 1964, Executive Order 11246 as amended, Title IX of The Education Amendments of 1972, Sections 503 and 504 of The Rehabilitation Act of 1973, The Americans with Disabilities Act of 1990, The Family and Medical Leave Act of 1993, The Civil Rights Act of 1991, and other Federal Laws and Regulations, does not discriminate on the basis of race, color, national origin, sex, age, religion, disability, or status as a veteran in any of its policies, practices or procedures; this includes but is not limited to admissions, employment, financial aid, and educational services.

US Foods with OMNIA Partners and Premier has read and understood [Terms and Conditions](#).

## Scope of Work

The goal of this Request for Proposal (RFP) is to establish a contract with a Vendor for the purchase and delivery of food and non-food items by Stillwater Public Schools Nutrition Services.

The contract shall include a complete and comprehensive program for orders, deliveries, fill-rate, pricing, invoicing, promotions and rebates, electronic data transmission, and evaluation programs. Stillwater Public Schools reserve the right to utilize a secondary vendor for food items if it is determined that it is in the best interest of the district to do so.

### Orders and Deliveries:

#### **US Foods Online Ordering Platform**

Still Water Public Schools will continue to have complete access to PremierFSDO.com (FSDO), an exclusive and user-friendly platform that enables easy management of operations and ordering of food, supplies, and services.

#### **Features:**

- Easy online ordering with a powerful and state-of-the-art marketplace. Access to market news, recipes, and services.
- Compatible with internet browsers and mobile applications with automatic upgrades at no extra cost.
- Instant email order confirmation and real-time inventory information. Product comparison and error prevention for seamless ordering.
- Personalized language options and intuitive search for ease of use. Customizable substitute suggestions for flexible purchasing.
- Access to invoices, payment history, and preparation for auto-substitution.
- Dedicated FSDO News Page for the latest releases, updates, events, resources, and Premier Foodservice Program training.

As a current customer of US Foods, delivery days and delivery windows will remain the same under the Premier Foodservice Program.

The **Proof of Delivery (POD)** from US Foods revolutionizes the delivery process with state-of-the-art technology that ensures an exact match between the items delivered to you and your invoice. POD makes deliveries easy and efficient and saves you time by ensuring that you get invoiced for exactly what was delivered.

- Drivers scan each item to confirm accurate delivery
- Your invoice is instantly adjusted for missing, damaged or refused items
- Receive an accurate invoice at the time of delivery
- Save time tracking credit memos and reconciling invoices

US Foods' corporate goal for on-time deliveries is 87%, and our current rate for Premier members is 87.44%.

As part of the Premier Foodservice Distribution Agreement, US Foods is committed to providing a 99% fill rate, inclusive of customer-approved substitutions, over one month. If the fill rates are found to be below 99% for one month, US Foods will develop action plans to identify and resolve the issues that are causing the deficiency.

***In our Value-added section below, you will find a list of programs and services designed to save you time and money. The robust offering of rebates and Incentives are detailed in our Executive Summary and below under Questions.***

Pricing proposals will be evaluated based on the lump sum of the Market Basket (see Attachment A).

Stillwater Public Schools' expectations are that the Vendor shall maintain a high quality program for warehousing and distribution, to assure that first-in first-out principles are used, product shelf life is monitored, products are free of damage, correct products and quantities are selected and delivered at the correct price, product discrepancies and complaints are resolved and corrective action is initiated, customer satisfaction is monitored, supplier, USDA and FDA initiated food recalls are promptly reported, and salvaged products are not used. It is critical to Stillwater Public Schools that an alliance is established with a Vendor who has a record of conforming to contractual requirements and schedules, a record of reasonable and cooperative behavior, commitment to customer satisfaction and an overall business-like concern for the interests and success of the customer. Proposals may include references from current Oklahoma school customers to help evaluate overall qualifications and customer satisfaction.

## **References**

### **Stillwater Public Schools**

Krista Neal, Nutrition Services Director

5005 N. Perkins Road

Stillwater, OK 74075

(405) 533-6445

### **Edmond Public Schools**

Kayla Steverson, Director of Child Nutrition

125 N. State Street

Edmond, OK 73003

(405) 340-2846

### **Moore Public Schools**

Tara Malbrough, CNO Director

615 South Tower Dr.

Moore, OK 73160

(405) 735-4032

US Foods takes food safety and food defense very seriously. We practice safe food handling during all phases when product is in our control. Our Food Safety and Quality Assurance Department monitors the implementation of US Foods food safety policies and procedures that comply with the U.S. Food and Drug Administration's (FDA) requirements. Our distribution center warehouse employees and drivers receive in-depth food safety and food defense training when hired and then again annually.

All US Foods Distribution Centers are Global Food Safety Initiative (GFSI) certified using the International Featured Standards (IFS) Logistics Standard. US Foods contracts with NSF International (NSF), a well-respected global auditing firm, to perform inspections at each of our facilities.

US Foods follows the FDA Food Safety and Modernization Act (FSMA) and has updated preventive controls and hazard analysis & critical control point (HACCP) programs in place. Each Distribution Center has Preventive Controls Qualified Individuals and HACCP trained employees on staff.

US Foods requires Exclusive Brand product (products bearing our label) manufacturers and all other manufacturers mandated by law to have a HACCP program and to submit an annual letter of compliance. Additionally, we require that all Exclusive Brand packers be GFSI certified.

US Foods facilities are registered with the FDA in compliance with the FDA's Public Health Security and Bioterrorism Preparedness and Response Act, and all registered facilities maintain the requisite records

identifying the immediate previous source and immediate subsequent recipient for all food products. Security of our facilities, trucks, and personnel is strictly maintained and periodically re-evaluated. US

Foods Distribution Centers have access control and other security programs in place. Incoming product is inspected for possible signs of tampering.

Protecting the health and safety of our customers and their customers is of the highest importance for all of us at US Foods. For additional information, please visit our website at [www.usfoods.com](http://www.usfoods.com).

While the purpose of this RFP is to establish an agreement with a Vendor to provide Stillwater Public Schools with a primary source of supply for regularly ordered food, the resulting agreement is not to be interpreted as an "exclusive" agreement with respect to all requirements for such products. It is anticipated that certain products or categories of products will be accepted or excluded from the

Agreement. A listing of specific exceptions would include, but not be limited to the following: ice cream and novelties, fresh milk and dairy products, bread, produce, vending items and non-food items. Stillwater Public Schools will not guarantee any purchase volume under any contract resulting from this RFP.

As a prime vendor, US Foods is committed to partnering with **Stillwater Public Schools** through the Premier Group Purchasing and Distribution Program. We define the prime vendor relationship as 80% of your annual food and supply spend. Please note that line item or Category Awards are not permissible under the Premier Program.

Stillwater Public Schools expect the Vendor to work in concert with all the participating staff to provide a high-quality dining program at competitive prices. With this goal in mind, the Vendor is expected to apprise Stillwater Public Schools and participating districts of opportunities to reduce cost and maintain high standards of food quality.

US Foods will continue to work with Still Water Public Schools to reduce costs and maintain standards. Through our relationship over the past 5 years Cindy has proactively communicated on manufacturer issues, daily reporting and bringing new items into stock. We have also began helping Still Water Public Schools engage with **Health-e Pro** as a Value-added service for menu planning and documentation to help save you time and money. We will continue to coordinate and host meetings/vendor shows on the memberships behalf to show new product ideas and collaborate.

US Foods and Premier leverage both their buying power and innovation to help you with your business and unique needs. Please see the list of Tools and Services available.

## **FOOD**

### **E-COMM**

Get complete control of your ordering with one simple, integrated platform.

### **MOBILE ORDERING**

With auto-save protecting your orders—even with your connection drops—and easy inventory tracking, you have control at your fingertips...anywhere and anytime.

### **MASTER LIST MANAGEMENT**

360° visibility and access gives you total control of your shopping lists and helps you make informed purchasing decisions across your entire network.

### **Trendview® 360**

Web-based analytical tool designed to assist our customers in taking control of foodservice costs. View weekly or monthly data to make timely decisions, enhance operations and maximize the value of their US Foods® purchasing program, available at no additional cost.

### **FOOD FANATICS CHEFS**

From introducing the latest products and innovations, to offering in-depth menu and recipe analysis, to consulting with operators on how to better your operation, Food Fanatics Chefs are here for you.

### **SCOOP**

Bringing 50-75 on-trend items to market every year across a range of categories, our exclusive product-innovation launch is all about food and fresh ideas designed to inspire your culinary vision.

## **FOOD FANATICS MAGAZINE**

This is where our Food Fanatics Chefs share their love of food through trends, recipes and ideas that inspire success.

## **CULINARY EQUIPMENT AND SUPPLIES**

Essential chef equipment supplies and best-in-class solutions that foodservice operators need to get more done in less time in the back of the house.

## **HUNGRY FOR BETTER**

Food can do remarkable things, like create change that unites us all and improves the state of our planet, people and communities. We are committed to working with our partners and suppliers to bring you the best and widest selection of products that are locally sourced, sustainable and promote well-being.

## **US FOODS DIRECT**

Tens of thousands of specialty products, shipped directly to you via FedEx and UPS. An entire, ever-expanding product assortment is available online and through our fully integrated mobile ordering platform.

## **SERVICES**

### **HEALTH-E PRO**

Premier's Meal Planner is menu planning software designed to take the mystery and complexity out of menu planning. It is approved by USDA for nutrient analyses in school meal programs and for use in certification of compliance with lunch meal requirements.

### **BETTER BUYS**

This is an integrated tool in our online ordering system, Premier FSDO, that provides real-time product conversion opportunities and savings.

### **PRODUCT SELECTION**

With Product Standardization, our US Foods representatives can review your purchases and identify opportunities where you can achieve more savings with your particular agreements. The higher the participation level in manufacturer agreements, the greater the savings.

### **MENU PROFIT PRO (MPP)**

It has never been easier to optimize your menu and improve your bottom line. MPP quickly calculates costs and margins and makes sure you are making the most of each item.

### **ALERTS**

Get important delivery or ordering information via email or push notifications on your mobile app, no matter where you are.

### **PINEAPPLE ACADEMY**

Improve operations while attracting and retaining employees through online training and career development opportunities from Pineapple Academy.

### **EXPANDSHARE**

By consistently onboarding and cross training your employees, you improve scheduling agility and retain better employees with career development opportunities.

### **INVENTORY CONTROL**

Identify high-cost products within your inventory and compare pricing of current inventories to past inventories to ensure cost efficiency.

### **ALWAYS SAFE**

100% Online food safety training that is an ANSI accredited provider of Online Food Protection Manager, Food Handler and Allergen Awareness courses.

### **PREMIER**

#### **CHILD NUTRITION SPECIALISTS**

Access exclusive resources and dietitians who specialize in menu planning, standardization and USDA compliance.

### **REGIONAL MEETINGS**

Learn of the newest contracts, latest trends and industry best practices while networking with your fellow foodservice professionals. Continuing education credits available. To learn more, click here:

<https://vimeo.com/usfoods/review/800947490/520968d79e>

### **CULINARY CLINICS**

A one-day culinary immersion designed to inspire and hone your skills in the kitchen with hands on-experience, guided by professional chefs. To learn more, click here:

<https://vimeo.com/usfoods/review/797740509/19207966aa>

### **BREAKTHROUGHS**

Attend this 3-day forum where 4,000 foodservice professionals and suppliers come together to share knowledge, network and learn the latest products and industry advances.

As the contract commences, pricing may be requested for new items. The Vendor may negotiate pricing with manufacturers on behalf of Stillwater Public Schools.

Submitted response is considered a legal offer and an award by the Stillwater Public Schools Board of Education constitutes a firm contract. Please reference "Terms and Conditions" attached. The fixed fees and availability of product must be guaranteed for the duration of the contract. **Amounts needed on each Market Basket item are estimates for evaluation purposes only and are not guaranteed.**

The fixed fee-per- case will be held firm for the term of each school year (July 1 through June 30). As a part of the renewal process, the fixed fee-per-case schedule will be reviewed annually and adjusted for key inflationary factors that affect the average case cost for K-12 participating members.

Please refer to the **Cost-Plus Fixed Fee** Document submitted with this proposal for more detail.

Your assistance and advice in clarification of our system and/or specifications is greatly appreciated. It is our hope you will continue to communicate trends in the market place so the goal of purchasing the right product at the right price for the greatest service to students is accomplished.

Premier and US Foods will help Still Water Public Schools stay up-to-date with the latest market intelligence through:

- Quarterly Business Review
- [www.usfoods.com](http://www.usfoods.com)
- Farmers Report
- US Foods Food Fanatics
- Premier FSDO News Page
- Premier Regional Meetings
- Premier Culinary Clinics
- Premier Breakthroughs
- Premier Viewpoint Newsletter

### **Proposal Schedule: (all times are Central Time)**

<b>RFP Issued</b>	March 5, 2025
<b>Deadline to Submit Proposal</b>	April 10, 2025 10:00 a.m.
<b>Award Announced</b>	May 14, 2025
<b>Contract Begins</b>	July 1, 2025

The initial term shall be from July 1, 2025, to June 30, 2026. This agreement will become effective upon signing by both parties. This agreement may be extended annually for an additional four (4) years upon mutual ratification by the parties.

US Foods with OMNIA Partners and Premier has read and understood [Proposal Schedule](#).

### **Estimated Quantities**

The quantities specified on the Market Basket, Attachment A, are representative of previous purchases and not a guarantee of future purchases.

If the actual annual purchases exceed a 33% increase in the amount of the estimated annual volume in the original RFP, Stillwater Public Schools will re-bid for the following year.

US Foods with OMNIA Partners and Premier has read and understood [Estimated Quantities](#).

### **Questions Regarding the RFP**

All questions of material relevance must be submitted in writing by email to Krista Neal, Nutrition Services Director by 3:00 p.m. CDT on April 7, 2025. Email address: [kneal@stillwaterschools.com](mailto:kneal@stillwaterschools.com). Responses to questions of material relevance will be issued to all potential vendors.

US Foods with OMNIA Partners and Premier has read and understood [Questions Regarding the RFP](#).

### **Pricing Information**

#### **A. Cost of Items**

The fixed fee structure established with the initial proposal may not change during the life of the contract. The fee structure shall remain firm for the duration of the contract on all products purchased through this agreement.

***The District is requesting pricing that includes the actual cost (actual cost to the Vendor)***

**of product plus a fixed fee for service per each case. The Vendor shall specify (on the attached “Attachment C -Fixed Fee / Case Schedule”) the fixed fee for service per case for each category of food and supplies not specifically listed on the market basket response sheets.** The fixed fee for service shall be a set flat-rate fee and not a percentage of the cost. The fixed fee for service shall include all associated costs, including, but not limited to, shipping, freight, storage, and fuel surcharges.

A market basket of items is attached with the proposal (see “Attachment A – Market Basket”). Pricing proposals will be evaluated based on the lump sum of the Market Basket. To evaluate pricing data, Vendors shall use “Vendor Costs” for the 2025-26 school year, beginning on July 1, 2025. For staple-type items, where School Year 2025-26 pricing is not available, vendors shall use “Vendor Costs” for the week of February 2, 2025.

**All price quotes must be submitted on the forms that accompany this RFP.**

As a valued Premier member, you benefit from our proven approach to sourcing and pricing—designed to provide pricing stability, cost protection, and reliable supply. Our comprehensive process ensures you can operate your child nutrition program with confidence, knowing you have access to high-quality products at the best total value.

### **Pricing Protection and Stability You Can Rely On**

- Long-Term Contracted Pricing for Predictability

Premier negotiates three-year agreements directly with leading food and supply manufacturers. These Contracted Manufacturer Agreements (CMAs) cover approximately 80% of the food and supplies our members purchase. These long-term partnerships help stabilize costs, protect against market volatility, and deliver ongoing savings year after year.

- Active Price Monitoring and Safeguards

We continuously monitor the marketplace and thoroughly review any supplier requests for price increases. No request is automatically approved; suppliers must provide clear data justifying any change. Additionally, if market conditions improve, we proactively work with suppliers to lower prices during the life of your agreement.

### **Flexible Pricing Strategies for Each Category**

- **Fixed Pricing:** For many products, we lock in pricing for a set period (monthly, quarterly, semi-annually, or annually), providing predictable costs and price protection.
- **Market-Based Pricing with Built-In Discounts:** For items affected by frequent market fluctuations, we negotiate manufacturer discounts upfront. These discounts are automatically applied to your invoices, ensuring competitive pricing regardless of market conditions.

### **The Value to You**

- Predictable, stable food costs
- Protection against unexpected price increases
- Opportunities for cost savings during the contract period
- Confidence in a transparent and ethical sourcing process
- Access to a robust, reliable supply chain

Premier’s sourcing and pricing strategy is designed to give you peace of mind—allowing you to focus on serving your students while we ensure you receive the best products at the most competitive prices.

The Vendor must guarantee that quoted items meet or exceed attached specifications by offering the Brand Name or “Equal To” for all items listed. To evaluate the quality of items offered, Vendor must submit specification sheets for any “alternate” items offered or where no brand/manufacturer is specified by the District. Stillwater Public Schools has sole authority in determining whether or not an item is an acceptable alternative.

No items requested shall include any state or federal excise tax. The tax exemption certificate will be furnished upon request. As the contract commences, pricing may be requested for new items. The Vendor may negotiate pricing with manufacturers on behalf of Stillwater Public Schools and the participating districts.

The **Premier Group Purchasing and Foodservice Distribution Program with US Foods** offers a **Cost-plus Fixed Fee Program**. Premier uses multiple pricing strategies (fixed, market) to provide both immediate and long-term price protection and predictability. Pricing is based on the volatility and composition of each product category, positively influencing product cost. **Fixed pricing is not guaranteed for all items. The fixed fee-per-case of \$3.13 is held firm for the term of each school year (July 1 through June 30).** As a part of the renewal process, the fixed fee-per-case schedule will be reviewed annually and adjusted for key inflationary factors that affect the average case cost for K-12 participating members.

Each location’s drop size performance will be identified quarterly. If a school actualizes a more advantageous fee-per-case opportunity for the previous quarter, a credit will be issued to the facility by the servicing US Foods distribution center.

The Market Basket provided with this RFP has been priced at the Fee-Per-Case of \$3.13 and Equipment and Supply products priced at a markup of 9.75%. Any additional locations coming on to the contract must qualify on their own merit outside of the parent tier.

**Premier’s K-12 Food Product & Distribution Program:**

Average Drop Size	Fixed Fee per Case 2025-2026 School Year
Less than \$2,499.99	\$3.13
2,500 - 2,999.99	\$2.95
3,000 - 3,999.99	\$2.87
4,000 - 5,499.99	\$2.80
5,500 - 6,999.99	\$2.76
7,000 - 10,999.99	\$2.63
11,000 - 15,999.99	\$2.59
16,000 and up	\$2.49

*The Fixed Fee-Per-Case schedule will be reviewed annually and adjusted for key inflationary factors that affect the Average Case Cost for K-12 Participating Members. Culinary Equipment & Supplies (CES) is a subsidiary of US Foods, which offers direct order and online purchasing of supplies and equipment.*

## B. Additional Cost Considerations

The district is interested in any additional incentives the Vendor may have to offer to decrease the cost of the foods it purchases. Vendors should offer only those items that they can supply to Stillwater Schools on a consistent basis. Stillwater Public Schools Board of Education will evaluate and award proposals on an item-by-item basis or in a manner that is most advantageous to the District.

**Included in the Executive Summary is a Value Summary with estimated earned incentives based off of estimated annual purchases. Here is an explanation of the incentives offered-** the Premier group purchasing program offers incentive opportunities on and above the cost off invoice:

### Premier Incentives and Rebates

**Participating Member Volume Incentive:** Participating Members will receive 0.12% of their total spend through US Foods which will be distributed quarterly via the Statement of Earned Incentives (Bank Statement).

**Earned Tier Adjustment:** All schools will be set up and charged the same fee-per-case. Based on the average drop size, a school may actualize a better fee-per-case tier for the previous quarter. Any credit earned will be paid by US Food in the form of a quarterly invoice credit.

**USF DIRECT Incentive:** Premier members will receive a credit of 1.5% on the cost of all products purchased through US Foods DIRECT. The credit on the account will equal the cost of DIRECT product (as seen on FSDO) less mark-up and freight multiplied by 1.5%. The credit will be issued monthly to individual customer accounts by US Foods. Tracking and verification provided by your US Foods Corporate team.

**US Foods Participation & Utilization Incentive (aka Direct Parent Incentive or DPI):** Members are eligible for an ongoing incentive of 1% that is to be paid semi-annually by US Foods. To be earned, members would need to meet or exceed prime vendor Participation with US Foods of 85% or more and a Premier CMA threshold of 60%. An affidavit is required for participation in this incentive.

**Contracted Manufacturer Agreement Rebates:** Based on contracted purchases, members may receive a quarterly contracted manufacturer agreement rebate payment paid one hundred percent (100%) by Premier. Premier contracted manufacturer rebates (CMAR) are negotiated by Premier on behalf of the membership and paid 100% to the purchasing member.

Quarterly rebates will vary and are determined by how many contracted items a member purchase during a specified period. These items are identifiable on the ordering website

FoodserviceDirectOrder.com (FSDO) by the icon CMAR next to the product description. Detailed reporting is available through Premier on all CMARs collected and paid to each purchasing member.

**Quarterly rebates are paid by either check or ACH at the member's discretion.** Rebates are typically in arrears (approximately six (6) months) as both Premier and their manufacturer / vendor partners settle each financial quarter and then make rebate payments. Questions regarding rebate payments can be directed to Premier. Manufacturer rebates represent an extremely small amount of the total portfolio value as Premier focuses their negotiations with manufacturers on discounts and deviations to the manufacturers' cost resulting in a lower invoiced price to members rather than a rebated proposition that the member will have to wait a period of time to receive.

**Revenue Fee Share Program:** The revenue share agreement is based on Still Water Public Schools member utilization of the food contract and will be calculated at 30% of the net revenue collected by OMNIA Partners, Public Sector. This incentive is paid via ACH on a bi-annual basis. The annual Participant Rebate payment from OMNIA Partners shall include a remittance report detailing the calculation for the applicable Agreement-year Participant Rebate.

## C. Audit Rights

The District requires open, unannounced audit rights throughout the length of agreement. The District will audit only those materials associated with the District's pricing.

Upon 4 weeks' notice and no more frequently than once every 6 months, Premier may perform a price audit at the request of a member. The audit shall be limited to no more than 25 invoice items and must use documentation from Premier's pricing audit tool. Variances in price by a penny (\$0.01) or less, due to rounding, are acceptable from the calculated sell price and actual sell price and will not result in any additional audit(s) by the customer.

US Foods with OMNIA Partners and Premier has read and understood Pricing Information.

## Evaluation and Award

The award will be made, on the basis of price and other factors, to the responsive and responsible firm or individual whose response is most advantageous to the district, after price and other factors have been considered. Proposal evaluations will consider the following:

- Cost/Delivered Price 50 Points
- Ability to Provide Products and Meet Specifications 15 Points
- Service and Delivery 15 Points
- Discounts and Incentives (e.g., quick payment, p-card, volume) 5 Points
- Value-Added Services (e.g., reporting, inventory management) 5 Points
- Overall Qualifications, including past experience/history 10 Points

US Foods with OMNIA Partners and Premier has read and understood Evaluation and Award.

## Submission Checklist

Proposals must be submitted in a sealed packet, clearly marked as Prime Vendor and dated with the Response closing date. **Proposals must include two separate sealed envelopes; one for the Technical Proposal and the other for the Pricing Proposal.** Each sealed envelope must be clearly marked indicating "Technical Proposal" or "Pricing Proposal". Proposals must be received by the Stillwater Public Schools (SPS) Nutrition Services office 5005 N Perkins, Stillwater, OK 74075 by April 10, 2025, at 10:00 a.m. Central Time. Any responses received after 10:00 pm (Central Time) on April 10, 2025, will not be considered.

To ensure no typographical errors in evaluating cost, the vendor should email a digital copy of any or all documents on or after April 10, 2025 at 10:00 a.m. Documents should be emailed to [kneal@stillwaterschools.com](mailto:kneal@stillwaterschools.com).

Attachments must be included:

- Attachment A: Market Basket, a digital copy is available [here](#)
- Attachment B: Fixed Fee per Case Worksheet
- Attachment C: Business Felony Conviction Statement
- Attachment D: Certification Statement

**Attachment B - Fixed Fee per Case Schedule**

This fixed fee is the amount the District will pay above the actual cost to the Vendor. This will include all associated surcharges and costs, including, but not limited to, shipping, freight, storage, and fuel.

The District will consider proposed variations of the schedule listed below.

<b>PRODUCT CATEGORY</b>	<b>FIXED FEE / CASE</b>
Canned Fruits and Vegetables	\$3.13
Frozen Fruits and Vegetables	\$3.13
Dry Goods	\$3.13
Refrigerated Foods	\$3.13
Dairy	\$3.13
Frozen Center-of-Plate (Meat and Cheese)	\$3.13
Fresh Fruits and Vegetables	\$3.13
Condiments / Portion Control Items	\$3.13
Paper Goods / Disposables	\$3.13
Cleaning / Janitorial Supplies	\$3.13/9.75% for Equipment and Supplies
Chemicals	\$3.13

*The Fixed Fee-Per-Case schedule will be reviewed annually and adjusted for key inflationary factors that affect the Average Case Cost for K-12 Participating Members. Culinary Equipment & Supplies (CES) is a subsidiary of US Foods, which offers direct order and online purchasing of supplies and equipment.*

Attachment C- Business Felony Conviction Statement  
Stillwater Public Schools

**US Foods, Inc.** has entered into an agreement contract dated **4/10/2025** with (Company/Name)

STILLWATER PUBLIC SCHOOLS. The undersigned is a principal of the company and/or is authorized to execute and deliver this statement for and on behalf of the company. No employee of the company who has worked on or is working on school premises during normal school hours has been convicted in this state, the United States, or another state of (i) any sex offense subject to the Sex Offenders Registration Act in this state or similar of another state or the Federal Sex Offender Registration provisions; or (ii) any unpardoned felony sex offense within the last ten (10) years; except that the foregoing does not apply to volunteers, persons performing community service hours under court order, or persons performing community service under a supervised work release program, except that persons performing community service hours or services under work release have not been allowed to work on school premises at any time after having been convicted of any sex offense subject to the Sex Offenders Registration Act of this state, similar law of any other state, or Federal Sex Offender Registration provisions.

The undersigned is personally familiar with the facts stated above and makes the statement of the undersigned's knowledge.



Signature of Company Representative Dated

**Mischa Collins, VP National Sales Field Operations**

Printed Name of Company Representative

Attachment D: Certification Statement

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name: **US Foods, Inc.**  
Address: **10211 N. I-35 Service Rd.**  
City, State, Zip: **Oklahoma City, OK 73131**  
Representative Signature:   
Representative Name: **Mischa Collins, VP National Sales Field Operations**  
Date: **4/10/2025**

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person: **Cindy Carlton, Bid Account Manager**

Billing Address: **10211 N. I-35 Service Rd.**

Phone Number: **405.990.8435**

E-mail: [cindy.carlton@usfoods.com](mailto:cindy.carlton@usfoods.com)

Stillwater Attachment A Market Basket

Description	* Brand (or Spec)	Pack Size (Suggested)	Mfr Item Code	Estimated Annual Usage	Exact Match Currently Stocked? Yes or No	Pack Size (if different)	Brand (if different)	Description (if different)	Distributor Cost (NOI does not apply)	Fixed Fee per Case	Final Delivered Price to District	Extended Annual Cost
JUICE, VARIOUS 100% ASEPTIC W/ STRAW SHELF STABLE	Sun Cup	40/4.23 OZ		11,742								\$ -
MUFFIN, VARIOUS WHOLE GRAIN 2 OZ GRAIN EQUIVALENT IW FROZEN	SARA LEE FROZEN BAKERY	48/2 OZ		1,674								\$ -
BUN, HAMBURGER WHITE WHOLE-GRAIN RICH SLICED BAKED FROZEN 2GR EQUIVALENTS	MONOGRAM	8/24 EACH	15128510	144								\$ -
TRAY, FOAM FOOD 8.25X10.25 5 CMPT BLACK SCHOOL LUNCH	PACTIV	500 EA	YTHB05005GBX	92								\$ -
CRANBERRY, DRIED INFUSED FRUIT FLAVORED SWEETENED	CRAISINS	200/1.16 OZ		80								\$ -
DRESSING, RANCH BUTTERMILK SS CUP SHELF STABLE	TASTE PLEASERS GOURMET	100/1 OZ	716037229450	80								\$ -
JUICE, VARIOUS 100% SPARKLING CAN SHELF STABLE	THE SWITCH	24/7.5 OZ		80								\$ -
SAUCE, BBQ SS CUP	BULLS-EYE	100/1 OZ	19582397095	80								\$ -
TRAY, PAPER BOARD FOOD 3 LB CLAY COATED WHITE & RED PLAID	MONOGRAM	2/250 EA	795012	80								\$ -
YOGURT, STRAWBERRY BLENDED RBST FREE SS CUP REF	DANIMALS	48/4 OZ	73463	80								\$ -
WATER, PURIFIED PLASTIC BOTTLE TWIST CAP SHELF STABLE	THIRSTER	24/16.9 OZ	767514	72								\$ -
BEEF, PATTY GROUND W/ ONION 2.6 OZ ROUND CHILD-NUTRITION VPP COOKED FROZEN	ADVANCEPIERRE	100/2.6 OZ	10000013782	70								\$ -
FORK, MEDIUMWEIGHT BLACK POLYSTYRENE BULK DISPENSER REFILL PLASTIC	DIXIE ULTRA SMARTSTOCK	24/40 EA	SSF51	60								\$ -
SPOON, TEA MEDIUMWEIGHT BLACK POLYSTYRENE BULK REFILL PLASTIC	DIXIE ULTRA SMARTSTOCK	24/40 EA	SSS51	60								\$ -
TRAY, PAPER BOARD FOOD 1 LB CLAY COATED WHITE & RED PLAID	MONOGRAM	4/250 EA	795009	60								\$ -
CEREAL, WHOLE-GRAIN RICH SS BOWL <6G SUGAR/1 OZ SHELF STABLE	GENERAL MILLS SALES INC/POST CONSUMER BRANDS	96/1 OZ		56								\$ -
TRAY, PAPER BOARD FOOD 5 LB CLAY COATED WHITE & RED PLAID	MONOGRAM	2/250 EA	790544	56								\$ -
DRESSING, RANCH VARIOUS SS CUP REF	KEN'S	100/1.5 OZ		50								\$ -
JUICE, VARIOUS 100% PLASTIC BOTTLE SHELF STABLE	TROPICANA	24/10 OZ		48								\$ -
TORTILLA, FLOUR WHOLE WHEAT 10" PRESSED SHELF STABLE	LA BANDERITA	12/12 EA	2757	48								\$ -
CHIP, TORTILLA REDUCED FAT SS BAG	DORITOS	72/1 OZ		46								\$ -
CEREAL, WHOLE-GRAIN RICH SS CUP <6G SUGAR/1 OZ SHELF STABLE	GENERAL MILLS SALES INC/POST CONSUMER BRANDS	60/2 OZ		40								\$ -
CHEESE, MOZZARELLA STRING IW REF	LAND O' LAKES	168/1 OZ	59701000034500	40								\$ -
DONUT, YEAST RING WHOLE GRAIN 2.45 OZ PARFRIED BOX FROZEN	RICH'S	84/2.45 OZ	14839	40								\$ -
FORK, MEDIUMWEIGHT BLACK PLASTIC REFILL	DIXIE ULTRA SMARTSTOCK	24/40 EA	DUSSF5	40								\$ -
PINEAPPLE, TIDBIT IN JUICE BOWL IMPORTED PHILIPPINES	DOLE PACKAGED	36/4 OZ	419	40								\$ -
SANDWICH, SOY BUTTER & JELLY GRAPE CRUSTLESS WHOLE-GRAIN-RICH CHILD-NUTRITI	EZ JAMMERS	72/2.4 OZ	607	40								\$ -
SAUCE, MARINARA TOMATO SS CUP	HEINZ	60/2 OZ	10013000529300	40								\$ -
SPOON, TEA MEDIUMWEIGHT BLACK PLASTIC REFILL	DIXIE ULTRA SMARTSTOCK	24/40 EA	DUSST5	40								\$ -
PEACH, DICED IN JUICE SS PLASTIC CUP	DOLE PACKAGED	36/4 OZ	3073	38								\$ -
Bowl, FOAM 12 OZ WHITE	DART	20/50	12B32	36								\$ -
CEREAL, GLUTEN-FREE SS CUP SHELF STABLE	GENERAL MILLS SALES INC	60/20Z		36								\$ -
HONEY BUN, WHOLE-GRAIN-RICH GLAZED 2.75 OZ THAW & SERVE FROZEN IW GOODYBUN	SUPER BAKERY	80/2.75 OZ	6060	36								\$ -
MAYONNAISE, SS POUCH	HEINZ	200/12 GR	10013000531709	34								\$ -
BOWL, FOAM 6 OZ WHITE	DART	20/50 EA	6B20	32								\$ -
DRESSING, VARIOUS SS POUCH SHELF STABLE	KRAFT	60/1.5 OZ		32								\$ -
BREAD, WHITE WHOLE GRAIN 22" 24 SLICED 7/8" LOAF BAKED FROZEN PULLMAN	FLOWERS FOODS SPECIALTY GROUP	10/24 OZ	99835670	30								\$ -
CHICKEN, PATTY 3.49 OZ BREADED FRITTER WHOLE GRAIN WHITE & DARK MEAT CHILD-	TYSON	6/25/3.49 OZ	10703040928-DWO	30								\$ -
ORANGE, MANDARIN WHOLE IN JUICE SHELF STABLE SS PLASTIC CUP	DOLE PACKAGED	36/4 OZ	4208	30								\$ -
PEAR, DICED IN JUICE RANDOM SS PLASTIC CUP	DOLE PACKAGED	36/4 OZ	3019	30								\$ -
TRAY, PLASTIC FOOD 3.06X3.06X1.25 BLACK SQUARE	PAR-PAK	2500 EA	21929	30								\$ -
DONUT, CAKE RING WHOLE-GRAIN-RICH FORTIFIED 3 OZ COOKED IW FROZEN SUPER PLU	SUPER BAKERY	80/3 OZ	19000	26								\$ -
CHIP, POTATO KETTLE 40% LESS FAT SS BAG	KETTLE LAY'S	64/1.37 OZ		24								\$ -
CRACKER, WHOLE GRAIN CHEDDAR GOLDFISH SHAPED SS BAG	PEPPERIDGE FARM	300/.75 OZ	200140018105	24								\$ -
SAUSAGE, PORK PATTY 1.5 OZ 3.25" MILD COOKED CHILD-NUTRITION FROZEN BREAKFA	JIMMY DEAN	10 LB	10000025446	24								\$ -









PROPRIETARY AND CONFIDENTIAL

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