

KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION (KEDC)
904 ROSE ROAD
ASHLAND, KY 41102-7104
Bidding Department (606) 928-0205
www.kedc.org or www.kedc.k12.ky.us

* * * INVITATION TO BID * * *

BID REFERENCE: **FOOD-2001-08**
BID OPENING: **3:00 p.m., Thursday, June 28, 2001**
CONTRACT START DATE: **July 23, 2001**

ITEMS: **Food Service Line Items --**
 (commercially purchased foods, meats, & supply items)

The KEDC Board of Directors invites you to submit a sealed bid for commercially purchased foods, meats, & supply items (hereinafter referred to as Food Service) for participating KEDC bidding consortium member school districts in accordance with the general conditions and detailed specifications of this bid. Bids must be received at the KEDC office at 904 Rose Road, Ashland, KY 41102-7104, not later than the specified bid opening date and time. The public notice for this invitation, the invitation itself, a file containing a Microsoft Excel spreadsheet, and any addendums can be viewed, downloaded, or printed from the Internet at KEDC's Internet site www.kedc.org or www.kedc.coop.k12.ky.us beginning on the bid issue date, June 14, 2001, and until the date and time specified for the bid opening, 3:00 p.m., Thursday, June 28, 2001.

TIME AND PLACE OF BID OPENING

Bids will be opened at the KEDC office at 904 Rose Road, Ashland, KY 41102-7104 at 3:00 p.m., Thursday, June 28, 2001. All bids must be received by the date and time designated and none will be considered thereafter. Failure to have bid in prior to the date and time designated for the bid opening will automatically prevent the reading of your bid and such bids will be returned to the bidder. KEDC and the participating boards of education cannot assume the responsibility for any delay as a result of failure of the mails or delivery services to deliver bids on time. (Please note that FED EX does not guarantee delivery time to KEDC because they classify KEDC as being in a rural area.) At the specified time, all bids will be opened and the name of each bidder will be read aloud. Any interested parties may attend. No immediate decision will be rendered concerning the bids submitted.
Faxed submissions will NOT be accepted.

BID TABULATION

Tabulations will be made by KEDC staff and each responding bidder will be mailed a formal tabulation after the Board has taken official action.

CLARIFICATION

For clarification or additional information relative to this Invitation contact the **KEDC Bidding Department** at bidding@kedc.coop.k12.ky.us or phone **(606) 928-0205**. **PLEASE DO NOT CONTACT SCHOOL DISTRICTS.** For legal questions relative to this Invitation, contact **Timothy Crawford**, KEDC Board Attorney at crawfordlaw@tcnet.net.

GENERAL CONDITIONS AND INSTRUCTIONS FOR BIDDERS

These General Conditions and Instructions apply to all bids submitted, except to the extent they may be modified by the bid offered. Any deviations or exceptions are to be explained as a part of the bid offer.

Participating School Districts

Any School District that is a member of the KEDC Collective Bidding Consortium may utilize the Food Service Bid accepted for that district's region, however this does not mean that all member school districts will participate. District Food Service Directors have been asked to state if they intend to use the KEDC Food Bid. A summary of their responses will be posted to the KEDC web site and updated as additional responses are received. This statement of intent does not obligate the district to utilize this bid.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

By my signature on the bid certification, I hereby swear or affirm under penalty of false swearing as provided by KRS 523.040:

That I am the bidder (if bidder is an individual), a partner in the bidder (if the bidder is a partnership), or an officer or employee of the bidding corporation having authority on its behalf (if the bidder is a corporation);

That the costs quoted in the attached bid or bids responding to the Kentucky Educational Development Corporation Food Service Invitation to Bid are correct and have been arrived at by the bidder independently and have been submitted without collusion and without agreement, understanding, or planned common course of action, with any vendor of materials, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition;

That contents of the bid or bids have not been communicated by the bidder, or its employees or agents, to any person not an employee or agent of the bidder or its surety on any bond furnished with the bids and will not communicate to any such person prior to the official opening of the bid or bids;

That the bidder is legally entitled to enter into contracts with agencies of the Commonwealth of Kentucky and is not in violation of any prohibited conflict of interest, gratuities and kickbacks including those prohibited by the provisions of the Model Procurement Code (KRS Chapter 45A);

That I understand the Kentucky Educational Development Corporation collective bidding process is conducted consistent with KRS Chapter 45A, the Model Procurement Code.

CERTIFICATION CONCERNING DISBARMENT AND SUSPENSION

I certify on behalf of myself, the company and its key employees that neither myself, the company or its key employees have been proposed for debarment, debarred, or suspended by any Federal Agency.

TERMS AND CONDITIONS

1. ***Bid Forms:*** Bidders must use the attached bid certification, bid form, and the computer disk containing a Microsoft Excel spreadsheet for submitting their bid. Bidder must show cost for each item on the provided bid form. The bidder must then enter the brand, vendor item number, and the cost per item on the computer diskette and print out a hard copy. Optional information is requested, but bid will not be rejected if these items are not supplied. Bidders should list flavors or assortments, where appropriate, on a separate page. KEDC requires individual order numbers for each flavor or assortment listed in the purchasing guide. The completed Bid Form, computer disk, and printed hard copy from the diskette must be returned with the Bid Certification. By executing the Bid Certification, the bidder acknowledges that he has read this invitation, understands it, and agrees to bind by its terms and conditions.

2. ***Correction of Mistakes:*** Bidders are cautioned to re-check their bid for possible errors. No bid can be corrected, altered, or signed after being opened. All prices and quotations must be in ink or typewritten. No pencil figures will be accepted. Mistakes are to be crossed out and corrections inserted adjacent thereto and initialed by the

person signing the bid. Errors discovered after public opening cannot be corrected and bidder will be required to accept award if offered.

3. **Error in Bid:** In case of a pricing error between the two bid documents (the bid form and the computer printout), the entry on the bid form will govern. No bid will be altered, or amended after the specified time and date set for the bid opening. The KEDC Board reserves the right to waive defects and informalities in bids, to reject any or all bids, or to accept any bid as may be deemed to its interest.

4. **Withdrawal of Bid:** All bids shall be valid for a period of thirty (30) days from the bid opening date to allow for tabulation, study, and acceptance by the KEDC Board. A bidder may withdraw his bid after it has been submitted only if a written request is submitted and received prior to the expiration of the time during which bids may be submitted, without prejudice to himself, by submitting a written request for its withdrawal to KEDC, Attn: Bidding.

5. **Return Instructions:** Submit one (1) copy of the completed Bid Certification, Bid Form, Computer Disk, and Printout of the Bid in a properly addressed sealed envelope. All envelopes should be CLEARLY marked **KEDC Food Service Sealed Bid** with the bid reference and opening date printed on the outside of the envelope as they appear on the Bid Invitation. The bidder should retain a duplicate copy. Bidders may keep all other pages for their files. An officer or member of the bidding firm who is authorized to legally bind the firm must sign the bid certification. The Bid Certification must be submitted with an original signature. The Bid Invitation Forms must be used without alterations. Modifications, additions, or changes to the terms and conditions of this Invitation to Bid may be a cause for rejection of a bid. Bidders are requested to submit all bids on KEDC's official forms. Bids submitted on company forms may be rejected.

6. **Addendums:** KEDC may issue an addendum to the bid after the bid has been released. In no instance will an addendum be issued within five (5) working days prior to the bid opening.

7. **Contract Period:** The bid will be awarded for one year with the bid period being split into one six month period and two three month periods. The first bid period will be from July 23 through January 31; the second bid period will be from February 1 through April 30; the third bid period will be from May 1 through July 21. The contract may be extended on an annual basis by KEDC not to exceed three years in total including the first year of the contract. The determination to renew the contract beyond the initial year will be on a region by region basis and shall be determined in part by the performance of the contractor as reflected by monthly performance evaluations conducted by district personnel. KEDC will periodically provide evaluation summaries to the contractor (See Page 11 for copy of Evaluation Form). KEDC shall notify the contractor of its intent to extend or not to extend the contract by May 1 of each year. If notified of intent to extend, contractor shall respond by May 15 if it does not intend to extend the contract. KEDC reserves the right to extend the term for up to 90 days to continue a source of supply until new or replacement contracts are completed. Any contract extension is contingent upon written agreement of KEDC and the contractor. The bid will not be automatically extended beyond any current year unless expressly approved by KEDC

8. **Pricing:** KEDC will award all items based on a prime vendor by region method. The bidder will mark the regions on which he is bidding on the bid certification (Pages 9-10 list the regions and districts in each region). All participating districts in each region will be served by the contractor awarded that region. The bid is all or none on districts in each region. All bid pricing quoted for each period shall remain firm for the duration of that period. The contractor shall notify KEDC by December 3 of any necessary price increases or decreases for the second bid period at which time an increase/decrease of 5% or greater shall be allowed. The contractor shall notify KEDC by March 1 of any necessary price increases or decreases for the third bid period at which time an increase/decrease of 5% or greater shall be allowed. If KEDC notifies contractor of intent to extend the contract by one year, contractor shall either respond by May 15 that it does not intend to extend the contract, or respond by June 1 with any necessary price increases or decreases for the first bid period of the extended year. If price increases submitted at June 1 are deemed excessive by KEDC then KEDC shall have cause to not extend the contract. All price increases/decreases shall be accompanied by proper documentation of price increase/decreases to the contractor. Proper documentation shall include market bulletin(s) from an independent source, manufacturer's invoices, and freight bills. Price change notifications will follow the same pattern as above for any years in which this contract is extended.

9. **Quantities:** It shall be understood that any contract established as a result of this Bid Invitation will not obligate KEDC or its member school districts or schools to receive any quantity in excess of actual requirements.

10. **Nutritional Information:** The successful bidder shall provide upon request by the Food Service Director, the most recent nutritional data, meal contributions, and for the purpose of food allergies, ingredient labels of any products that may contain the following: soy, nuts, corn, peas, red food dye, strawberries, milk, fish, shellfish, or egg. This information must be provided no later than 35 days from the date of request.

11. **Liability:** The contractor will hold KEDC and its participating districts harmless for any and all damages resulting from consumption of products delivered under this contract when such damages are attributed to foreign materials or other defects in products delivered by the contractor.

12. **Recalls:** The contractor shall notify KEDC and its participating districts immediately of any products recalls. Any products that have been recalled and have been delivered shall be issued a credit and/or a comparable substitute immediately.

13. **Review:** After the public opening of proposals received from the Bid Invitation, KEDC staff and school officials will review the results, develop a preliminary tabulation, and may contact bidders for the purpose of clarification only. If necessary, school districts may purchase from the apparent low bidder for their region pending approval by the KEDC Board of Directors. If a bidder leaves an item blank, the highest bid received for that item will be inserted to calculate the total. If a bidder leaves more than 20% of all items blank then that shall be cause for rejection of the bid.

14. **Award:** After the review of the proposals, the KEDC Board will award a contract based on the total points awarded to each contract using the scale below:

CRITERIA FOR EVALUATION OF BID

KEDC and the KEDC Bid Committee will use the following criteria when evaluating the KEDC Bid Award. Each of the following elements will be weighted accordingly.

	<u>POINTS</u>
1. Total of weighted item cost calculations	70
2. Non-bid item fixed fee	10
3. Lead time required for non-bid items	10
4. The vendor's past performance	5
5. Provide items listed (how many items were not bid)	<u>5</u>
POINT TOTAL	100

The bidder's ability to meet KEDC's requirements will be an important consideration in the evaluation of this bid. KEDC may inspect the bidder's facilities to ensure that the bidder can provide the necessary services specified under this agreement.

Sufficient inventory must be maintained by the vendor during the agreement period in order to meet the requirements of KEDC Member districts. Compatibility of items presently in use with the KEDC Member districts will be a consideration in the award of this agreement. The Bid Coordinator, or a duly authorized person, will undertake an investigation, as necessary, to determine the ability of the bidder to meet the specifications as outlined in this bid document.

The bidder with the highest point total based on the bid criteria will be awarded the regions marked on the bidder's bid certification. If all regions were not marked then the bidder with the next highest point total that marked those regions will be awarded, and so on until all regions have been awarded. In the case of identical bids, KEDC reserves the right to select and to award the contract by whatever method it chooses.

15. **Usage Reports:** Usage reports in electronic format (Excel, Access, ASCII tab or comma delimited) shall be issued to KEDC monthly by the 15th day of the next month during the period of the bid. Contractor shall compile usage reports by Cooperative, region, district, and school. The reports shall indicate the total orders delivered by individual bid item and non-bid items. Failure to provide usage reports may be cause to remove the contractor from future bid participation. Since the usage report data is useful to both KEDC and the contractor, it is of benefit of both parties to share this information.

16. **Delivery Time:** Acceptable delivery times will be between 6:30 a.m. and 2:00 p.m. Deliveries are to be made to individual schools on a weekly basis. No minimum dollar or case amounts shall be required for the weekly delivery. The delivery dates and times shall be scheduled with each School Food Service Director. School Food Service Directors may request additional deliveries or special arrangements from time to time and contractor shall respond on a best effort basis and may require minimum dollar or case amounts.

17. **Delivery Procedures:** Drivers and helpers shall deliver merchandise into designated storage areas. Drivers or helpers shall not be required to store merchandise on shelves. Drivers may request the authorized school receiver to verify the accuracy of quantities delivered. Shortages, damages and substitutions shall be noted by the driver to the receiver and noted on the delivery ticket.

It is understood that deliveries are not to be made when school is not in session with exception of the opening of school. Calendars will be provided to the successful bidders to designate off-school days. When school is cancelled because of inclement weather or any other emergency and the delivery truck is already in route, upon arrival the company driver must contact the School Food Service Director by telephone for instructions. The school system reserves the right to accept the delivery, authorize another acceptance signature, or to return the delivery. If the truck has not left the distributor's warehouse, the delivery will be made on the next day that schools are re-opened unless notified otherwise.

18. **Transmittal of Orders:** Distributor shall issue purchasing guides to KEDC and its participating districts.

19. **Menus:** Upon request, each School Food Service Director can be asked on a voluntary basis to supply a copy of the monthly planned menus to the successful bidder's sales representative. It is understood that the menus are only to be used for guidance purposes by the successful bidder and in no way guaranteed.

20. **Payments:** Each school district and/or school shall be responsible for making payment to the contractor. Normally, school districts pay bills only after approval from the Board of Education which meets monthly.

21. **Warning and Termination of Contract:** KEDC may terminate the contract if the contractor fails to perform at the service level specified in the bid document. Contracts may be terminated at any time, on 30 days notice upon the mutual agreement of both parties or upon the discretion of KEDC, in a shorter period of time, if the terms of the contract are violated in any way. In the event of termination, the schools shall not be liable to any costs other than the cost of items delivered and accepted prior to the termination date. The contractor may terminate the contract if the school districts fail to meet mutually agreeable and specified payment terms.

Each party shall follow the following procedure if the contract is to be terminated:

- Step 1. Issue a warning letter outlining the violations and state the length of time to correct the problem(s).
- Step 2. Issue a letter of intent to cancel contract, if the problem(s) is not resolved by a given date.
- Step 3. Issue letter to cancel contract.

In the event the physical facilities of the contractor are destroyed or a labor dispute makes performance under the terms of the contract impossible, the contractor shall not be held liable by KEDC or the school districts.

22. **Item Substitution and Out-of-Stocks:** It is an expectation that all individual items bid are to be stocked items. Otherwise, contractors shall specify on the bid documents if any item is a special order only item. If a contractor is temporarily out of stock of a particular item, **an equal or superior product at an equal or lower price must have prior approval from the School Food Service Director before the scheduled delivery date.**

Failure of a Contractor to deliver within the time specified, or within a reasonable time as interpreted by each School

Food Service Director, or failure to make replacements of rejected articles when so requested, or continues to be unable to secure the bid item, the school at its sole discretion, may purchase a product of equal or greater quality from another source. On all such purchases, the Contractor shall be responsible and liable for the difference in cost between the amount paid for the substituted product and the amount which would have been paid the contractor. The contractor's argument that an item could have been purchased at a lower price shall not have merit.

23. **Exclusivity:** KEDC agrees to use the awarded contractor for each region as an exclusive source for the various items and services for that region as listed on the KEDC Bid Form. The only anticipated exceptions might be in time of emergency.

24. **Purchase of Food and Non-Food Items not specifically provided in the Bid Form:**

- A. KEDC schools may exercise their rights to purchase all non-bid items from the contractor that has been awarded the contract.
- B. KEDC will submit a list of non-bid items to the awarded contractor(s) prior to the beginning of each bid period. Awarded contractor(s) should respond with a firm quote within two weeks. Non-bid items shall be quoted at cost plus a fixed fee based upon a sliding scale and shall be subject to the same auditing provisions as bid items. The initial quote on non-bid items shall become the official bid price for the remainder of the bid period for which it was quoted. The sliding scale fixed fee schedule will be submitted on the bid certification along with the lead time required for delivery of non-bid items.

25. **Cost:** Third Party Invoice or confirmation -- Cost prices shall be based on "delivered to contractor's warehouse." When a contractor chooses to "backhaul" or "pick-up" products, a reasonable freight charge may be added to the cost. In all cases, the decision made by the contractor on the initial proposal must be maintained throughout the duration of the contract. Cost shall be based upon the "latest invoice", or manufacturer's confirmation prior to the proposal opening or cost update to the cooperative. Should a manufacturer's confirmation be used in lieu of an invoice, and the confirmation identifies item and/or quantity, the cost may not be changed until the specified time has expired. Cash discounts, label allowances, group allowances, promotion advances, "billbacks", or other "rebates" may accrue to the benefit of the contractor. No allowances shall accrue to the school district.

26. **Audits:**

- 1) KEDC reserves the right to make audits of a contractor's costs records as follows:
 - a. Prior to award of contract
 - b. Following any allowed price change.
 - c. At time of one year contract extension if awarded.
 - d. An unscheduled audit one time during each one year bid period upon appropriate notice given to contractor.
- 2) The contractor shall be given notice of the intent of the cooperative to conduct an audit a minimum of two weeks in advance.
- 3) The contractor shall provide acceptable documentation as follows:
 - a. Manufacturer's invoices
 - b. Freight bills
 - c. Perpetual inventory records
 - d. Market bulletins (used for distributor manufactured items and inner company billing items when price change occurs).

27. **Access to Records:** All contracts over \$10,000 awarded by KEDC shall include the right of KEDC, the Kentucky Department of Education, USDA, the Comptroller General of the United States, or any of their duly authorized representatives, to have unrestricted access to any books, documents, papers, records of the contractor which are directly pertinent to the awarded contract, for the purpose of making audit, examination, excerpts, and transactions.

28. ***Standard Contract Conditions:***

- A. This contract shall be governed in all respects as to validity, construction, capacity, performance, or otherwise by the laws of the Commonwealth of Kentucky.
- B. Contractors providing services under this bid invitation, herewith assure KEDC they are conforming to the provisions of the Civil Rights Act of 1964 as amended.
- C. Contractors shall comply with the Executive Order 11246, entitled, "Equal Employment Opportunity," as amended by Labor regulations (41 CFR Part 60).
- D. Kentucky Sales and Use Tax Certificate of Exemption Form will be issued upon request.
- E. Contractor shall comply with applicable federal, state, and local laws and regulations pertaining to wages, hours, and conditions of employment. In connection with the contractor's performance of work under this contract, contractor agrees not to discriminate against any employee(s) or applicant(s) for employment because of race, age, religious creed, sex, national origin, or handicap.
- F. Contractor agrees to retain all books, records, and other documents to this agreement for three years after final payment. KEDC and its school districts, its authorized agents and/or state/or federal representatives shall have full access to, and the right to examine any or said materials during said period which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts and transcriptions. If the investigator or audit is in progress, records shall be maintained until stated matter is closed.
- G. Contractor shall comply will all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act (42 U.S.C.) 187 [h], Section 508 of the Clean Water Act (33 U.S.C. 1368, Executive Order 11738 and Environmental Protection Agency (EPA) regulations, (40 CFR Part 15), which prohibit the use under non-exempt federal contracts, grants or loans of facilities included in the EPA list of violated facilities.
- H. By signing this document, the contractor certifies that this proposal is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. The contractor certifies that collusive bidding is a violation of federal law and can result in fines, prison sentences and civil damage awards.
- I. Prohibition against conflicts of interest, gratuities, and kickbacks: Any employee or official of KEDC or member school districts, elective or appointive, who shall take, receive, or offer to take or receive, either directly or indirectly, any rebate, percentage of contract, money, or things of value as an inducement or intended inducement, or in the procurement of business, or the giving of business, for or to or from, any person, or in open market seeking to make sales to the school district shall be deemed guilty of a felony and upon conviction such person or persons shall be subject to punishment or fine in accord with state and/or federal laws.
- J. The bidder is legally entitled to enter into contracts with agencies of the Commonwealth of Kentucky and is not in violation of any prohibited conflict of interest, including those prohibited by provisions of KRS 164.390, KRS 61.092-61.096, and KRS 42.990.
- K. The provisions of KRS 365.080 and KRS 365.090 which permit the regulation of resale price by contract, does not apply to sales to the State.
- L. The bidder is fully knowledgeable of KRS 45A.335-45A.490, Kentucky Model Procurement Code, including the provisions for violation of the Code. KRS 45A.455 prohibits conflicts of interest, gratuities, and kickbacks to employees of KEDC or the Boards of Education in connection with contracts for supplies or services whether such gratuities or kickbacks are direct or indirect. KRS 45A.990 provides severe

penalties for violations of the laws relating to gratuities or kickbacks to employees that are designed to secure a public contract for supplies or services.

KEDC FOOD SERVICE LINE ITEM BID CERTIFICATION – FOOD-2001-08

STATEMENT OF SUBMISSION

We have read all the conditions and requirements of the bid invitation. In compliance with all general and specific terms and conditions of the bid invitation, in consideration of the detailed description attached hereto, and subject to the statements of Authentication, Non-Collusion, and Non-Conflict of Interest thereof, the undersigned agrees that, upon proper acceptance by the KEDC Board of Directors of any part of the bid offer within the time stipulated, a contract shall thereby be created in accordance with the specifications for that part of the bid offer accepted.

We offer a DISCOUNT for payment of bills of _____% for payment within _____ Days.

NON-BID ITEMS -- We require _____ days lead time for delivery of non-bid items and will charge a fixed fee over cost per non-bid item according to the following scale: (amounts = case or similar packaging costs)

\$.01-\$10 = _____; \$10.01-\$20 = _____; \$20.01-\$30 = _____; \$30.01-\$50 = _____; Above \$50 = _____

We are bidding on the following regions. **Bid is all or none on each region.**
(Place an X by each desired region):

- _____ Region 1 (Augusta, Fleming, Lewis, Mason, Robertson)
- _____ Region 2 (Ashland, Boyd, Carter, Elliott, Fairview, Greenup, Lawrence, Raceland, Russell)
- _____ Region 3 (Bath, Menifee, Morgan, Powell, Rowan, Wolfe)
- _____ Region 4 (Floyd, Johnson, Magoffin, Martin, Paintsville, Pike, Pikeville)
- _____ Region 5 (Barbourville, Corbin, East Bernstadt, Jackson Ind., Knox, Leslie, Middlesboro, Perry, Pineville, Whitley, Williamsburg)
- _____ Region 6 (Beechwood, Bellevue, Boone, Campbell, Covington, Dayton, Erlanger-Elsmere, Kenton, Ludlow, Pendleton, Scott, Silver Grove, Southgate, Walton-Verona)
- _____ Region 7 (Butler, Caverna, Edmonson, Glasgow, Hart, Logan, Russellville, Todd)
- _____ Region 8 (Berea, Casey, Estill, Garrard, Jackson, Lincoln, Madison, McCreary, Mercer, Monticello, Pulaski, Rockcastle, Science Hill, Somerset, Wayne)
- _____ Region 9 (Anderson, Bullitt, Franklin, Marion, Nelson)

Bidding Firm

Authorizing Signature

Printed Name

Email Address

Phone #

Fax #

Address

Address

City, State, Zip

KEDC Food Region Breakdown

Region #	DISTRICT	CITY
1	Augusta Ind. Fleming Co. Lewis Co. Mason Co. Robertson Co.	Augusta Flemingsburg Vanceburg Maysville Mt. Olivet
2	Ashland Ind. Boyd Co. Carter Co. Elliott Co. Fairview Ind. Greenup Co. Lawrence Co. Raceland Ind. Russell Ind.	Ashland Ashland Grayson Sandy Hook Ashland Greenup Louisa Raceland Russell
3	Bath Co. Menifee Co. Morgan Co. Powell Co. Rowan Co. Wolfe Co.	Owingsville Frenchburg West Liberty Stanton Morehead Campton
4	Floyd Co. Johnson Co. Magoffin Co. Martin Co. Paintsville Ind. Pike Co. Pikeville Ind.	Prestonsburg Paintsville Salyersville Inez Paintsville Pikeville Pikeville
5	Barbourville Ind. Corbin Independent East Bernstadt Ind. Jackson Ind. Knox Co. Leslie Co. Middlesboro Ind. Perry Co. Pineville Ind Whitley Co. Williamsburg Ind.	Barbourville Corbin East Bernstadt Jackson Barbourville Hyden Middlesboro Hazard Pineville Williamsburg Williamsburg

Region #
6

DISTRICT

CITY

Beechwood Ind.	Fort Mitchell
Bellevue Ind.	Bellevue
Boone Co.	Florence
Campbell Co.	Alexandria
Covington Ind.	Covington
Dayton Independent	Dayton
Erlanger-Elsmere Ind.	Erlanger
Kenton Co.	Erlanger
Ludlow Ind.	Ludlow
Pendleton Co.	Falmouth
Scott Co.	Georgetown
Silver Grove Ind.	Silver Grove
Walton Verona Ind.	Walton

7

Butler Co.	Morgantown
Caverna Ind.	Cave City
Edmonson Co.	Brownsville
Glasgow Ind.	Glasgow
Hart Co.	Munfordville
Logan Co.	Russellville
Russellville Ind.	Russellville
Todd Co.	Elkton.

8

Berea Ind.	Berea
Casey Co.	Liberty
Estill Co.	Irvine
Garrard Co.	Lancaster
Jackson Co.	McKee
Lincoln Co.	Stanford
Madison Co.	Richmond
McCreary Co.	Stearns
Mercer Co.	Harrodsburg
Monticello Ind.	Monticello
Pulaski Co.	Somerset
Rockcastle Co.	Mt. Vernon
Science Hill Ind.	Science Hill
Somerset Ind.	Somerset
Wayne Co.	Monticello

9

Anderson Co.	Lawrenceburg
Bullitt Co.	Shepherdsville
Franklin Co.	Frankfort
Marion Co.	Lebanon
Nelson Co.	Bardstown

KEDC PRIME VENDOR MONTHLY PERFORMANCE REPORT

District: _____

Name: _____

Vendor: _____

Month of Survey: _____

5	4	3	2	1	N/A
Excellent	Very Good	Acceptable	Poor	Unacceptable	N/A
No Problems	Problems Occur rarely	Problems occur occasionally	Problems occur frequently	Problems occur daily	Not Applicable

1. Overall fill rates are:	5	4	3	2	1	N/A
2. Fill rates on critical items are:	5	4	3	2	1	N/A
3. Special and/or surge requirements are handled effectively:	5	4	3	2	1	N/A
4. Emergency orders are filled in a timely manner:	5	4	3	2	1	N/A
5. I was given adequate time and notice to agree to substitutions:	5	4	3	2	1	N/A
6. Quantities received match quantities ordered:	5	4	3	2	1	N/A
7. Prime Vendor Representative is responsive to my needs.	5	4	3	2	1	N/A
8. Deliveries arrive within agreed upon time window:	5	4	3	2	1	N/A
9. Rate overall product quality:	5	4	3	2	1	N/A
10. Rate overall prime vendor service:	5	4	3	2	1	N/A

Additional Comments and Concerns:

KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands Labels	Weight
Case Cost Required		Brand from Col F (Required)	Vendor # (Required)	Manf # (optional)	Qty needed for CN Serving (Optional)	Serving Cost (Optional)

Above are the column headings for the KEDC Prime Vendor Bid Form below is a brief descriptions of what should be shown in these columns. The actual worksheet on the diskette is a protected worksheet and you will only have the ability to enter information in the necessary fields.

KEDC # is a random number assigned by KEDC for organizing the items.

CAT is a category grouping for organizing the items by type.

- AC = Ala Carte Items
- BEV = Beverage Items
- BRK = Breakfast Items
- CFV = Can Fruits and Vegetables
- C&S = Condiments and Spices
- DG&S = Dry Goods and Staples
- FF = Frozen Foods
- M&P = Meat and Protein
- MISC = Miscellaneous
- PIZ = Pizza
- z_DIS = Disposables
- z_CL = Cleaning

Pack is the requested Pack count (If you can not supply this pack count then you must **NO BID** the item)

Size is the requested quantity in the Pack (If you can not supply this size then you must **NO BID** the item)

Item Description describes the item requested.

Acceptable Brand or Labels – Only bid on the brands or labels listed if you do not carry one of these brands indicate **NO BID** in the case cost column.

Weight this is the weight of the item. Your case cost will be taken times this weight to calculate overall outcome.

Case Cost (This is a required column)

Brand from Column F (This is a required column) – Show the brand that you are offering, it has to be a brand or label in the acceptable column.

Vendor Item Number (This is a required column) - the item number that will be needed when ordering this product. This number will be used to generate order forms if necessary.

Manufacturer Number (This is an optional column)

Qty needed for a CN serving (This is an optional column)

Serving Cost (This is an optional column)

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
2	5001	AC	80	2.75	BUNS HONEY GLAZED CINN WRAPPED	Super Bakery	0.3400						
3	5002	AC	500	.39 OZ	CEREAL BAR MINI-SQ RIC	Kelloggs	0.1087						
4	5003	AC	4	20 CT	CEREAL BARS RICE KRISP	Kelloggs	0.1008						
5	5004	AC	72	1.125 O	CHEETOS CRUNCHY CHEESE	Frito-Lay	0.1594						
6	5005	AC	48	1.5 OZ	COOKIE GRAHAMS TEDDY N	Nabisco/Keebler	0.1432						
7	5006	AC	120	4 CT	COOKIE OREO NABISCO	Nabisco	0.1040						
8	5007	AC	72	1.25 OZ	CORN CHIPS FRITOS	Frito-Lay	0.0768						
9	5008	AC	48	2.75 OZ	DANISH ASST ROUND I/W	Awrey's	0.1756						
10	5009	AC	50	1.38 OZ	DONUT GLAZED YEAST RAI	Mrs. Smiths/Rich's	0.1449						
11	5010	AC	80	2.2 OZ	DONUT SUPER	Super Bakery	0.1532						
12	5011	AC	48	2.5 OZ	DOUNUT YEAST VARIETY PK	SARA LEE	0.1400						
13	5012	AC	100	1.33 OZ	DUNKIN STIX I/W EARLY	Mrs. Smiths/Super Bakery/Prestige	0.0881						
14	5013	AC	96	.75 OZ	FRUIT BY THE FOOT SPEC	General Mills	0.2944						
15	5014	AC	96	.9 OZ	FRUIT GUSHERS STRBRY P	General Mills	0.2661						
16	5015	AC	72	.75 OZ	FUNYUNS FRITO LAYS	Lays	0.0956						
17	5016	AC	36	2.75 OZ	HONEY BUNS I/W HARVEST	Mrs. SmithsSuper Bakery	0.3418						
18	5017	AC	150	3 CT	HONEY GRAHAM FIBER ENR	Keebler/Nabisco	0.0969						
19	5018	AC	72	1 OZ	POTATO CHIPS BBQ KC MA	Frito-Lay	0.1389						
20	5019	AC	72	1 OZ	POTATO CHIPS REGULAR L	Frito-Lay	0.3371						
21	5020	AC	72	1 OZ	POTATO CHIPS RUFFLES R	Ruffles	0.0890						
22	5021	AC	72	1 OZ	POTATO CHIPS SOUR CREA	Frito-Lay	0.0862						
23	5022	AC	6	10	POTATOES-INST W/MILK&V	Trio/Code	0.4305						
24	5023	AC	72	1.5 OZ	PRETZEL TINY TWIST CLA	Frito-Lay	0.0800						
25	5024	AC	48	1.5 OZ	RITZ BITS CHEESE NABIS	Nabisco	0.0912						
26	5025	AC	100	2.25 OZ	SHAPE UPS CHERRY FROZE	Shape Ups	0.1038						
27	5026	AC	32	4 OZ	YOGURT STRWBRY BANANA	General Mills	0.0775						
28	5027	BEV	12	46 OZ	APPLE JUICE FCY COMSOU	Cherry Central/Comsource/Code/USF	0.0884						
29	5028	BEV	96	4 OZ CU	APPLE JUICE FRZ (VIT C	Ardmore/Ohio Pure Foods	0.8506						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
30	5029	BEV	48	4 OZ	APPLE JUICE FRZ (VIT C	SUNCUP	0.8500						
31	5030	BEV	40	6.75 OZ	CAPRI SUN DRINK WILD C	Capri Sun	0.0588						
32	5031	BEV	24	8 OZ	COLA SHASTA	Shasta	0.1958						
33	5032	BEV	24	20 OZ	GATORADE COOL BLUE RAS	Gatorade	0.1324						
34	5033	BEV	24	20 OZ	GATORADE FRUIT PUNCH W	Gatorade	0.1450						
35	5034	BEV	24	20 OZ	GATORADE ORANGE WM PLA	Gatorade	0.0918						
36	5035	BEV	24	20 OZ	GATORADE RIPTIDE RUSH	Gatorade	0.1059						
37	5036	BEV	24	20 OZ	GATORADE STRAWBERRY KI	Gatorade	0.1213						
38	5037	BEV	96	4 OZ CU	GRAPE JUICE (VIT C ADD	Ardmore/Ohio Pure Foods	0.9045						
39	5038	BEV	48	4 OZ	GRAPE JUICE (VIT C ADD	SUNCUP	0.9000						
40	5039	BEV	48	4 OZ CU	GRAPE JUICE VIT C ADD	Ardmore/Ohio Pure Foods/Suncup	0.0955						
41	5040	BEV	96	4 OZ CU	ORANGE JUICE VIT C ADD	Ardmore/Ohio Pure Foods	0.8459						
42	5041	BEV	48	4 OZ	ORANGE JUICE VIT C ADD	SUNCUP	0.8500						
43	5042	BEV	48	4 OZ CU	ORANGE JUICE VIT C ADD	Ardmore/Ohio Pure Foods/Suncup	0.0627						
44	5043	BEV	24	6.75 OZ	SUNNY DELIGHT FLORIDA	Sunny Delight	0.2596						
45	5044	BEV	48	6.75 OZ	SUNNY DELIGHT GRAPE DR	Sunny Delight	0.0943						
46	5045	BEV	48	6.75 OZ	SUNNY DELIGHT STRAWBER	Sunny Delight	0.1726						
47	5046	BEV	96	1 OZ	TEA BAGS GAL SIZE COMS	Eastern Tea/USF	0.0896						
48	5047	BEV	24	16.9 OZ	WATER BOTTLED DRINKING	Viva/Micropack/Meridian/Poland Springs	1.4101						
49	5048	BEV	48	8 OZ	WATER DRNG FLAT TOP H	High Bridge/Meridian	0.1367						
50	5049	BEV	24	16.9 OZ	WATER/NON-CARB STRAWBE	Moraga/Meridan	0.0763						
51	5050	BEV	24	16.9 OZ	WATER/NON-CARB WILDBER	Moraga/Meridan	0.0770						
52	5051	BRK	96	5/8 OZ	APPLE JACKS SWEETENED	General Mills	1.3483						
53	5052	BRK	3	100 CT	BACON PRECOOKED FAST-N	Hormel/Eckrich/Jimmy Dean	0.6782						
54	5053	BRK	2	96 CT	BACON PRECOOKED ROUND	Hormel/ASE	0.1312						
55	5054	BRK	1	96 CT	BAGELS BREAKFAST 2.6 O	Tonys	0.1510						
56	5055	BRK	12	6 CT	BAGELS PLAIN SLI 2.3 O	Lenders/Code	0.1295						
57	5056	BRK	25	2 CT	BISCUIT & SAUSAGE WEBB	Webber/Tenn. Pride	0.0589						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
58	5057	BRK	60	2 ct	BISCUIT & SAUSAGE WEBB	Ruby Farms	0.0600						
59	5058	BRK	120	2.5 OZ	BISCUIT BM PRE-BAKED B	Bakery Chef/Pillsbury	0.1416						
60	5059	BRK	96	2.5 OZ	BISCUIT BM PRE-BAKED B	Pillsbury	0.1400						
61	5060	BRK	100	2.25 OZ	BISCUIT BUTTERMILK 3"	Bridgeford/Pillsbury	0.0990						
62	5061	BRK	100	2.5 OZ	BISCUIT BUTTERMILK SLICED	BRDGFORD	0.1400						
63	5062	BRK	240	2.2 OZ	BISCUIT DOUGH CTRY STY	Richs/Pillsbury	0.1627						
64	5063	BRK	240	2.45 OZ	BISCUIT DOUGH CTRY STY	RICHS	0.1600						
65	5064	BRK	216	2.2 OZ	BISCUIT SOUTHERN STYLE	Pillsbury	0.7741						
66	5065	BRK	216	2.25 OZ	BISCUIT SOUTHERN STYLE	RICHS	0.7700						
67	5066	BRK	4	20 CT	CEREAL BARS RICE KRISP	Kellogg's	0.2949						
68	5067	BRK	4	20 CT	CEREAL BARS RICE KRISP	Kelloggs	0.2178						
69	5068	BRK	96	1 OZ	CHEERIOS HONEY NUT GM	General Mills	0.2749						
70	5069	BRK	96	1 OZ	CINNAMON TOAST CRUNCH	General Mills	0.3864						
71	5070	BRK	96	1 OZ	COCOA KRISPIES SWEETEN	Kellogg's	0.4617						
72	5071	BRK	96	7/8 OZ	COCOA PUFFS BOWL PACK	General Mills	0.2665						
73	5072	BRK	96	3/4 OZ	CORN POPS SWEETENED BO	Kellogg's/General Mills	0.9161						
74	5073	BRK	5	2#	FRENCH TOAST STICKS	FARMRICH	0.1800						
75	5074	BRK		20#	FRENCH TOAST STICKS	PACKER	0.1500						
76	5075	BRK	6	2 LB	FRENCH TOAST STICKS BA	Specialty Brands/McCain/Rich SeaPak	0.1509						
77	5076	BRK	6	2 LB	FRENCH TOAST STICKS CH	Chill-Ripe/Moores	0.1800						
78	5077	BRK		10#	FRENCH TOAST STICKS CH	Rich SeaPak	0.1800						
79	5078	BRK	96	3/4 OZ	FROOT LOOPS SWEETENED	Kellogg's/General Mills	0.4226						
80	5079	BRK	96	1 OZ	FROST MINI-WHEATS BOWL	Kelloggs	0.0900						
81	5080	BRK	96	1 OZ	FROSTED FLAKES BOWL PA	Kellogg's/General Mills	1.7188						
82	5081	BRK	96	1 OZ	GOLDEN GRAHAMS BOWLPAK	General Mills	0.2484						
83	5082	BRK	6	1 1/2 L	GRAVY MIX BISCUIT GM	General Mills/Pioneer	0.0925						
84	5083	BRK	6	1 1/2 L	GRAVY MIX BISCUIT OF P	Pioneer/C.H. Guenther	0.2076						
85	5084	BRK	96	7/8 OZ	KIX BERRY BERRY BOWLPA	General Mills	0.0961						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
86	5085	BRK	108	2.75 OZ	LONG JOHN CREAM FILLED	Pillsbury/Richs	0.1179						
87	5086	BRK	96	1 OZ	LUCKY CHARMS BOWL PACK	General Mills	0.4020						
88	5087	BRK	60	2.7 OZ	PANCAKE N SAUSAGE	JIMMY DEAN	0.1900						
89	5088	BRK	60	2.5 OZ	PANCAKE N SAUSAGE ON S	State Fair	0.1890						
90	5089	BRK	12	12 CT	PANCAKE ORG	BUTTERWORTH	0.1100						
91	5090	BRK	144	1.2 OZ	PANCAKES FROZEN ECHO L	Echo Lake Farms/Bakery Chip/Pillsbury	0.1149						
92	5091	BRK	128	3.20 OZ	PIZZA BREAKFAST SAUSAG	Tonys	0.8522						
93	5092	BRK	12	12 CT	POP-TART BLUEBERRY FRO	Kelloggs	0.1303						
94	5093	BRK	12	12 CT	POP-TART CHOCOLATE FUD	Kellogg's	0.3111						
95	5094	BRK	12	12 CT	POP-TART SMORES FROSTE	Kellogg's	0.2796						
96	5095	BRK	12	12 CT	POP-TART STRAWERRY FRO	Kellogg's	0.3361						
97	5096	BRK	4	27 OZ	RICE KRISPIES KELLOGGS	Kelloggs/General Mills	0.1636						
98	5097	BRK	128	1.5 OZ	SAUSAGE PATTIE BREAKFA	Zartic/Wamplers/Jimmy Dean	0.2795						
99	5098	BRK	192	1 OZ	SAUSAGE PATTIE HOMESTY	Zartic/Wamplers	0.1011						
100	5099	BRK	108	1.48 OZ	SAUSAGE PATTY CKD	JIMMY DEAN	0.2800						
101	5100	BRK	108	1.5 OZ	SAUSAGE PATTY CKD	JIMMY DEAN	0.2800						
102	5101	BRK	96	7/8 OZ	SMACKS SWEETENED BOWL	Kelloggs	0.2046						
103	5102	BRK	96	3/4 OZ	TRIX BOWL PACK GENERAL	General Mills	0.2403						
104	5103	BRK	144	1.1 OZ	WAFFLE STIX CHEF AM BE	Chef America	0.0989						
105	5104	C&S	200	12 GR	BBQ SAUCE PP 27810	Portion Pac	0.0889						
106	5105	C&S	4	1 GAL	BUTTERMILK DRESSING CS	PicNic/Royal/Code/Abbott/USF	0.1642						
107	5106	C&S	100	1.5 OZ	BUTTERMILK RANCH DRESS	Portion Pac	0.1128						
108	5107	C&S	100	1.5 OZ	BUTTERMILK RANCH DRESS	Portion Pac/Marezetti	0.0982						
109	5108	C&S	6	10	CATSUP FCY COMSOURCE/R	Red Gold/Comsource/Code/USF	0.1591						
110	5109	C&S	1	1M 7 GR	CATSUP PP 01460	Portion Pac	0.4482						
111	5110	C&S		16 OZ	CHILI POWDER LIGHT	SPCLASIC	0.1100						
112	5111	C&S	6	5 LB	CHILI POWDER MEXENE	Mexene/McCormick	0.1089						
113	5112	C&S		5 GAL	DILL CHIPS 1/8 KK APX 3M GREEN	KAISER	0.1300						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
114	5113	C&S	18	1 GAL	DRESSING MIX RANCH ORI	Hidden Valley Ranch/Clorox/USF	0.1628						
115	5114	C&S	200	12 GR	FRENCH DRESSING PP 178	Portion Pac	0.0398						
116	5115	C&S	100	1.5 OZ	FRENCH DRESSING RED PP	Portion Pac	0.0681						
117	5116	C&S	4	1 GAL	HAMB DILL SLICES 1/8"	Dean's/Comsource/CodeUSF	0.1490						
118	5117	C&S	1	3.5 GAL	HAMB DILL SLICES 1/8"	Dean's/Comsource	0.1335						
119	5118	C&S	100	1 OZ CU	HONEY MUSTARD SAUCE PP	Portion Pac/Tast Pls	0.1995						
120	5119	C&S	200	10 GR	JELLY ASSORTED #10 PP	Portion Pac/Americana	0.1267						
121	5120	C&S	200	.5 OZ	JELLY ASST #1 SMUCKERS	Smuckers/PPI	0.0472						
122	5121	C&S	1	1M 9 GR	KETCHUP HEINZ 98480	Heinz	0.3020						
123	5122	C&S	1	1M 7 GR	KETCHUP HEINZ SCHOOL P	Heinz	3.7937						
124	5123	C&S	200	12 GR	MAYONNAISE FAT FREE PP	Portion Pac	0.0650						
125	5124	C&S	4	1 GAL	MAYONNAISE HTY/COMSOUR	Ventura/Comsource/Royal/Code/Harvest	0.0854						
126	5125	C&S	200	12 GR	MAYONNAISE PP 21810	Portion Pac	0.2047						
127	5126	C&S	200	5.5 GR	MUSTARD PP 05380	Portion Pac	0.0989						
128	5127	C&S	500	5.5 GR	MUSTARD PP 05390	Portion Pac	0.0521						
129	5128	C&S	6	3 LB	ONIONS DEHYDRATED CHOP	Gilroy/Comsource/Code/McCormik/USF	0.1618						
130	5129	C&S	6	1M INDV	PEPPER PACKETS NA COM/	Mark-Lynn/Code/DC	0.0951						
131	5130	C&S	120	1.5 OZ	RANCH DRESSING	MARZETTI	0.1100						
132	5131	C&S	4	1 GAL P	SALAD DRESSING MIRACLE	Kraft	0.1888						
133	5132	C&S	200	12 GR	SALAD DRESSING PP 2381	Portion Pac	0.0606						
134	5133	C&S	6	70 OZ	SALSA	DFRATELI	0.1100						
135	5134	C&S	4	1 GAL	SALSA MILD COMSOURCE	Red Wing/Comsource/Code/LaJunta	0.1105						
136	5135	C&S	24	26 OZ	SALT IODIZED MORTON'S	Mortons/Code	0.0491						
137	5136	C&S	6	1M INDV	SALT PACKETS IODIZED	Mark-Lynn/Dixie/DC	0.1509						
138	5137	C&S	6000	.75 GM	SALT PACKETS IODIZED	COMSOURCE	0.1500						
139	5138	C&S	200	9 GR	SAUCE TACO MILD HEINZ	Heinz/Dean/PPI	0.0871						
140	5139	C&S	500	9 GR	SAUCE TACO MILD HEINZ	Code/PPI	0.0900						
141	5140	C&S	200	9 GR	SAUCE TACO PP 41570	Portion Pac	0.0621						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
142	5141	C&S	1	50 LB	SUGAR GRANULATED EX FI	Tate & Lyle/Dixie/BIGCHIEF/Domino	0.5901						
143	5142	C&S	1	25 LB	SUGAR GRANULATED EX FI	Tate & Lyle/Dixie/Big ChiefDominos	0.1961						
144	5143	C&S	12	2 LB	SUGAR LIGHT BROWN	Tate & Lyle/Dixie/Domino	0.0748						
145	5144	C&S	1	25 LB	SUGAR LIGHT BROWN	Tate & Lyle/Dixie/Domino	0.0692						
146	5145	C&S	100	1 OZ	SWEET & SOUR SAUCE CUP	Portion Pac	0.1958						
147	5146	C&S	100	1 OZ	SYRUP POUCH MADERIA FA	Portion Pac/Americana	0.1751						
148	5147	CFV	6	6.5#	APPLES SLICED PEELED W/P	TRADITON	0.1800						
149	5148	CFV	6	10	APPLES SLICED WTR TRAD	Cherry Central/Comsource/Code/White House	0.1802						
150	5149	CFV	6	10	APPLESAUCE FCY MICH CO	Cherry Central/Comsource/Code/APLESNAX/US	0.6607						
151	5150	CFV	6	10	BEANS PINTO FCY COMSOU	Allen/Comsource/CodeEl Pasado	0.0943						
152	5151	CFV	6	10	CORN CUT W/K FANCY COM	Seneca/Comsource/Code/USF	0.3871						
153	5152	CFV	6	10	DILL SPEARS-KOSHER 74	Heinz/Code/Dean	0.3309						
154	5153	CFV	6	10	FRUIT COCKTAIL CH LS C	Pacific Coast Producers/Comsource/Code	0.2530						
155	5154	CFV	6	10	GREEN BEANS FCY 4SV CU	Allen/Comsource/Code/USF	1.0160						
156	5155	CFV	6	10	GREEN BEANS FCY 5SV CU	Allen/Comsource/Code/TRADITON	0.8632						
157	5156	CFV	6	10	ORANGS MADRN BRKN LS	Mitsui Foods/Comsource/Code/Packer/USF	0.1542						
158	5157	CFV	6	10	PEACHES HLVS CHOICE YC	Tri-Valley/Code/Comsource	0.1694						
159	5158	CFV	6	10	PEACHES SLICED CHOICE	Pacific Coast Producers/Comsource/Code/Irregular/Lib	0.2074						
160	5159	CFV	6	10	PEAS 4 SV FCY COMSOURC	Comsource/Code/USF	0.2450						
161	5160	CFV	6	10	PINEAPPLE CHUNKS J IMP	Mitsui Foods/Comsource/Code/PACKER/Premi	0.4500						
162	5161	CFV	6	10	PINEAPPLE SLI J 55/60	Mitsui Foods/Comsource/Code/Packer/Premium	0.1152						
163	5162	CFV	6	10	PINEAPPLE TIDBITS J IM	Mitsui Foods/Comsource/Code/Packer/Premium	0.3133						
164	5163	CFV	6	10	POTATOES DICED WHITE F	Allens/Comsource/Code/USF	0.1158						
165	5164	CFV	6	10	SAUERKRAUT SHREDDED FC	Great Lakes Kraut Co./Code/Comsource/USF	0.2251						
166	5165	CFV	12	51 OZ	SOUP CHICKEN NOODLE	CAMPBELLS	0.1800						
167	5166	CFV	12	49.50 O	SOUP CHICKEN NOODLE HE	Heinz/Senate	0.1793						
168	5167	CFV	6	10	VEGETABLES MIXED FCY C	Seneca/Comsource/Code/USF	0.1031						
169	5168	DG&S	6	5 LB BG	BROWNIE MIX CS	Gilster Mary Lee/Comsource	0.1315						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
170	5169	DG&S	300	2 CT	CAFÉ CRACKER	SUNSHINE	0.1200						
171	5170	DG&S	6	5 LB	CAKE MIX WHITE CS	Gilster Mary Lee/Comsource	0.1086						
172	5171	DG&S	1	10 LB	COOKIE CHOC CHIP O F K	Keebler	0.1188						
173	5172	DG&S	24	5 OZ	COOKIE OREO (336CT APP	Nabisco	0.2226						
174	5173	DG&S	1	5 LB	COOKIE WAFERS VANILLA	Keebler/Nabisco	0.0849						
175	5174	DG&S	1	25 LB	CORNMEAL WHITE SELF RI	Scotts/Weisen Berger/Wilson	0.1318						
176	5175	DG&S	500	2 CT	CRACKERS CLUB KEEBLER	Keebler/Nabisco	0.1223						
177	5176	DG&S	2	25 LB	FLOUR PLAIN H & R CHEF	Conagra/GM/Hill Top	0.2065						
178	5177	DG&S	1	25 LB	FLOUR SELF RISING H &	Scotts/GM/Brighton Hills	0.0369						
179	5178	DG&S	1	20 LB	MACARONI ELBOW ITALIAN	Italiano/New World Pasta/Prince/Pasta Sanita	0.0796						
180	5179	DG&S	1	50 LB	MILK NON-FAT DRY INSTA	Maple Island/Code/Comsource	0.2486						
181	5180	DG&S		25#	MILK NON-FAT DRY INSTA	USF	0.2500						
182	5181	DG&S	12	42 OZ	OATS QUICK HOSPITALITY	Gilster Mary Lee	0.1013						
183	5182	DG&S	1	60 CT	PIZZA FRENCHBREAD MULT	Tonys/REDBARON	0.4310						
184	5183	DG&S	6	10	POTATOES-INST NO MILK-	Idaho Pacific/Code/Trio/USF	0.4249						
185	5184	DG&S	6	24 OZ	RICE MEXICAN FIESTA UB	Uncle Bens	0.2525						
186	5185	DG&S	6	36 OZ	RICE SPANISH BLEND	PRODUCRS	0.2500						
187	5186	DG&S	300	4 CT	SALTINES ZESTA KEEBLER	Keebler	0.4843						
188	5187	DG&S	1	20 LB	SPAGHETTI 10" ITALIANO	Italiano/New World Pasta/Prince/Pastasanita	0.0986						
189	5188	DG&S	6	3.5 LB	STUFFING MIX CLASSIC C	Uncle Bens/Hospitality	0.3677						
190	5189	DG&S	1	200 CT	TACO SHELLS JUMBO	Los Amigos/Mission Foods/Panchowilla	0.0508						
191	5190	DG&S	3	2 LB	TORT CHIPS ROUND	Los Amigos/Mission Foods/Mexican	0.2039						
192	5191	DG&S	72	1 OZ	TORTILLA CHIPS NACHO C	Frito-Lay	0.4304						
193	5192	DG&S	6	2 LB	TORTILLA CHIPS ROUND G	Golden Flake/Mission	0.1698						
194	5193	DG&S	6	1#	TORTILLA YELLOW CORN ROUND	MEXICAN	0.1700						
195	5194	FF	12	8 CT	BREAD GARLIC STICKS 6"	Mrs. Smiths	0.0880						
196	5195	FF	100	7.5 IN	BREAD STICKS P/B 1.8 O	JTM/Richs/Vito's	0.1327						
197	5196	FF		120 ct	BREAD STICKS P/B 1.8 O	Sara Lee	0.1300						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
198	5197	FF	12	2.5 LB	BROCCOLI CUTS IQF SUPE	Agrilink/Comsource/Code/Mexican/Fineline	0.2447						
199	5198	FF	12	2 LB	BROCCOLI SPEARS SUPER/	Agrilink/Comsource/Code/USF	0.0971						
200	5199	FF	240	1 OZ	COOKIE DOUGH CHOC CHIP	Richs/Camden Creek	0.0919						
201	5200	FF	1	20 LB	CORN CUT COMSOURCE/HT	Agrilink/Comsource/Code/Fineline	0.3275						
202	5201	FF	96	3 INCH	CORN MINICOB FCY HT/CO	Agrilink/Comsource/Code/Fineline	0.0842						
203	5202	FF	6	5#	EGGS BROKE N RDY FRZ P	Michael Foods/Fischman/Papetti	0.2350						
204	5203	FF	6	4 LB	FR FRY 3/8 CC CONCERT	Lamb-Weston	0.1966						
205	5204	FF	6	5 LB	FRENCH FRY 1/2 CC GFR6	McCains/Sun Crop/COMSOURCE/Lamb Wesson	0.6799						
206	5205	FF	6	5 LB	FRENCH FRY 1/2 CC OVEN	McCains/Tater Pal/Lamb Weston	0.3337						
207	5206	FF	6	4.5 LB	FRENCH FRY 1/4 SS GFR0	McCains/Code/Simplot/Comsource	0.4216						
208	5207	FF	6	4 LB	FRIES SEASON SPIRALS M	McCain/Simplot/Lamb Weston	0.0930						
209	5208	FF	6	5 LB	FRIES SEASONED SPICY 3	McCains/Simplot/Lamb Weston	0.3472						
210	5209	FF	6	5 LB	FRIES SEASONED WEDGE 8	McCains/Simplot	0.8949						
211	5210	FF	6	4 LB	FRIES SPIRALS PLAIN SK	McCain/Simplot/Lamb Weston	0.1717						
212	5211	FF	6	4 LB	FRIES TWISTER NATURAL	Lamb-Weston/Simplot	0.1021						
213	5212	FF	120	2.25 OZ	HASHBROWNS SHREDDED OR	McCain/Simplot/Lamb Weston	0.0797						
214	5213	FF	24	4 OZ	HOT POCKETS PEPPERONI	Chef America	0.1367						
215	5214	FF	48	4 OZ	HOT POCKETS PEPPERONI	CHEF AMER	0.1400						
216	5215	FF	6	5 LB	ROUNDABOUTS DFRY/BAKE	Lamb-Weston/Simplot/Ore Ida	0.1138						
217	5216	FF	6	5 LB	TATER PUFFS FRY OR BAK	Lamb-Weston/Simplot/Ore Ida	0.2392						
218	5217	FF	6	5 LB	TATER TOTS DEEPLY OR	McCain/Simplot/Lamb Weston	0.1369						
219	5218	M&P	80	4 OZ	BEEF BURGER THICK-N-TE	Wis Pak/Holten/Cattleman's Select	0.2194						
220	5219	M&P	75	3.2 OZ	BEEF PATTIE 5/1 100% B	Zartic	0.1894						
221	5220	M&P	81	3 oZ	BEEF PATTIE 5/1 100% B	Advance	0.1900						
222	5221	M&P	136	2.4 OZ	BEEF PATTIE CHAR-BROIL	Zartic/Circle Z	0.4067						
223	5222	M&P	90	2.4 OZ	BEEF PATTIE CHAR-BROIL	Advance	0.4100						
224	5223	M&P	120	2.7 OZ	BEEF PATTIE CHAR-BROIL	Zartic/Circle Z	0.3329						
225	5224	M&P	90	2.5 OZ	BEEF PATTIE CHAR-BROIL	Advance	0.3300						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
226	5225	M&P	128	2.5 OZ	BEEF PATTY CHAR BRLD CN	CIRCLE Z	0.4100						
227	5226	M&P	3	5 LB BA	BREAST FINGERS BRD 1 O	Zartic	1.6526						
228	5227	M&P	1	10 LB	BREAST TENDERS BRD 1.5	Zartic/Brakebush	0.2219						
229	5228	M&P	60	5.75 OZ	BURRITO BEEF & BEAN RE	Specialty Brands	0.2795						
230	5229	M&P	60	5.5 OZ	BURRITO BEEF & BEAN RE	Fernado's	0.2800						
231	5230	M&P	3	5 LB BA	CHCKN BRST NUGGET .5 O	Zartic/Kings Delight	0.1373						
232	5231	M&P	3	5 LB BG	CHCKN BRST TWO-FER 1 O	Zartic	0.1847						
233	5232	M&P	4	5#	CHEESE AMER 120 SLI CO	Schreiber/Code	0.6933						
234	5233	M&P	6	5# LOAF	CHEESE AMER PROC IMIT	Schreiber	0.2077						
235	5234	M&P	6	5# LOAF	CHEESE AMER YELLOW PRO	Schreiber/Code/COMSOURCE/Patuxent	0.5849						
236	5235	M&P	4	5#	CHEESE AMERICAN 160 PR	Schreiber/Code	0.4419						
237	5236	M&P	4	5#	CHEESE CHED MILD REG S	Green Bay/Code/GREATLAK/Beatrice	0.4494						
238	5237	M&P	4	5#	CHEESE MOZZ SHRED L/M	Green Bay/Code/CORTONA	0.8653						
239	5238	M&P	8	5#	CHEESE MOZZ SHRED L/M	ROSELI	0.8700						
240	5239	M&P	6	10	CHEESE SAUCE JALAPENO	Dean's/Comsource/Code/Trenton/EI Pasado	0.2046						
241	5240	M&P	6	10	CHEESE SAUCE MILD COMS	Dean's/Comsource/Code/Harvest Value	2.9268						
242	5241	M&P	6	10	CHEESE SAUCE NACHO COM	Dean's/Comsource/Code/Harvest Value	0.5183						
243	5242	M&P	300	.65 OZ	CHICKEN "RINGTHINGS" B	Pilgrims Pride/Rings Delight/Brakebush	0.1159						
244	5243	M&P	56	3 OZ AV	CHICKEN BREAST FILLET	Zartic/Tyson	0.1147						
245	5244	M&P	48	6.5 OZ	CHICKEN BREAST HALVES	Zartic/Tyson	0.2605						
246	5245	M&P	250	.68 OZ	CHICKEN BREAST NUG CKD BRD	TYSON	1.3900						
247	5246	M&P	105	1.5 OZ	CHICKEN BREAST TENDER BRD RAW	Z-BIRD	0.2200						
248	5247	M&P	90	3 OZ	CHICKEN BRST PATTIE P	Zartic/Tyson	0.1586						
249	5248	M&P	2	5 LB	CHICKEN DICED 1/2 IN 2	Koch/Tyson/USF	0.1023						
250	5249	M&P	124	2.6 OZ	CHICKEN FILLET HONEY R	Zartic	0.3626						
251	5250	M&P	256	1 OZ	CHICKEN FRITTERS MINI PC	Z-BIRD	0.1800						
252	5251	M&P	250	.68	CHICKEN NUGGET	Tyson	0.2605						
253	5252	M&P	250	.66 OZ	CHICKEN NUGGET BRD TYS	Tyson	1.3852						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
254	5253	M&P	60	3.18 OZ	CHICKEN PATTIE BRD CN	Tyson	1.2740						
255	5254	M&P	60	3.13 OZ	CHICKEN PATTY BRD WHITE TVP CN	MCCARTY	1.2700						
256	5255	M&P	2	5 LB	CHICKEN POPCORN ORIGIN	Tyson	0.2669						
257	5256	M&P		20#	CHICKEN ROUND UPS CKD BRD 450 CT	TYSON	0.1200						
258	5257	M&P	144	2 OZ	CHIC-N-VITTLE SANDWICH	Zartic	0.5219						
259	5258	M&P	6	32/3 OZ	COD RECTANGLE-BRD P/C	Frionor/American Seafoods/Samband	0.4313						
260	5259	M&P	48	4 OZ	CORN DOG CN LEON'S	Leon's/St. Fair	0.2883						
261	5260	M&P	256	.56 OZ	CORN DOG MINI "WEENIE	Hormel/St. Fair	0.1046						
262	5261	M&P	48	4 OZ	CORN DOG STATE FAIR	State Fair	0.8849						
263	5262	M&P	80	2 OZ	FRANKS 6" ALL MEAT 8/1	Ball Park/Sara Lee/Fishchers	1.9218						
264	5263	M&P	8	10# AVG	GROUND BEEF 81/19 FINE	IBP	0.6920						
265	5264	M&P	4	10#	GROUND BEEF 81/19 FINE	ABBOTT	0.6900						
266	5265	M&P	4	10#	GROUND BEEF FRESH 81/19	ABBOTT	0.2000						
267	5266	M&P	100	3.2 OZ	GROUND BEEF PATTY 5/1	HOLTEN	0.1900						
268	5267	M&P	8	10# AVG	GROUND CHUCK 80/20 FIN	IBP	0.1950						
269	5268	M&P	2	10# AVG	HAM BNLS FULLY COOKED	Hormel/Farmland/Bryan	0.3810						
270	5269	M&P	4	13#	HAM COOKED 97% LEAN 4X	Hormel/Farmland/P Cudahy	0.1804						
271	5270	M&P	54	3 OZ	HOAGIE BEEF PATTIE P/C	Zartic	0.1580						
272	5271	M&P	53	3 OZ	HOAGIE BEEF PATTIE P/C	Zartic/Advance	0.1600						
273	5272	M&P	3	18# & D	INSIDE ROUND BNLS NR 1	IBP/State Fair	0.1058						
274	5273	M&P	1	12 LBS	LUNCH MEAT SMORGASPACK	Sara Lee/Bil-Mar	0.2020						
275	5274	M&P	60	2.7 OZ	PC SALISBURY STEAK	ZARTIC	0.1800						
276	5275	M&P	6	5 LB	PEANUT BUTTER CREAMY G	Groeb Farms/Billy Bobs/USF	0.2666						
277	5276	M&P	4	5#	PEANUT BUTTER CREAMY G	GROEB	0.2700						
278	5277	M&P	1	10 LB	POLLOCK FIL BRD P/C 3.	Good Harbor/Midship/Viking/Fishery/Samband	0.1525						
279	5278	M&P	1	10 LB	POLLOCK NUGS NAUTICAL	Good Harbor/Midship/Viking/SeaStar/Norsea	0.1073						
280	5279	M&P	64	2.5 OZ	PORK RIB PATTIE BNLS P	Zartic/Advance	0.2053						
281	5280	M&P	6	10	RAVIOLI BEEF W/SAUCE C	International Home Foods/Code/ChfSpeci	0.1220						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
282	5281	M&P	72	2.25 OZ	SALISBURY STEAK P/C CH	Zartic	0.1751						
283	5282	M&P	114	3 oz	SALISBURY STEAK P/C CH	Advance	0.1800						
284	5283	M&P	6	66.5 OZ	TUNA CHUNK LIGHT W COM	Packer/USF	0.0947						
285	5284	M&P	2	8 LB AV	TURKEY BRST 96% LEAN H	Hormel/Sara Lee/House of Raeford	0.0943						
286	5285	M&P	2	14 # AV	TURKEY ROAST RAW NETTE	Sara Lee/Bil-Mar/House of Raeford	1.4103						
287	5286	M&P	2	9-11#	TURKEY ROAST RAW/BNLS SEAS	PACKER	1.4100						
288	5287	M&P	1	13# AVG	TURKEY WHOLE RAW GRADE	Hormel/Carolina/House of Raeford	0.1185						
289	5288	M&P	2	24-26 #	TURKEY WHOLE TOM	PACKER	0.1200						
290	5289	M&P	12	1 LB	VARIETY PACK SLICED	Hormel/Morrell	0.2339						
291	5290	M&P	80	2 OZ	WIENER ALL-MEAT 8/1 FA	Farmland/Fishers/Serv-Mor	0.1869						
292	5291	M&P	80	2 OZ	WIENER ALL-MEAT 8/1 SK	Serv-Mor/Fishers/Patuxent	0.1077						
293	5292	MISC	1	35 LB	CANOLA OIL SMART CHOIC	Conagra/Ventura/Goldline/Harvest	0.1686						
294	5293	MISC	30	1 LB	MARGARINE SOLIDS VEGT	Ventura Foods/Comsource/SATINGLD/Paxtent	0.4473						
295	5294	MISC	12	1#	MARSHMALLOW MIN WHITE	Gilster Mary Lee/Jet Puffed	0.1157						
296	5295	MISC	6	17 OZ	PAN RELEASE QUICK COAT	Bunge/Code/Harvest	0.1072						
297	5296	MISC	6	14 OZ	PAN SPRAY BUTTERMIST-C	Butter Buds/PAM	0.1434						
298	5297	MISC	6	10	PUDDING BANANA COMSOUR	Comsource/Code/USF	0.2894						
299	5298	MISC	6	10	PUDDING CHOCOLATE COMS	Dean's/Comsource/Code/USF	0.6187						
300	5299	MISC	4	36 BARS	PUDDING SWIRL ON A STI	Frostar	0.0879						
301	5300	MISC	6	10	PUDDING VANILLA COMSOU	Dean's/Comsource/Code/USF	0.9378						
302	5301	MISC	30	24 OZ	SHORTENING VEG AP BLUE	Bunge/Code	0.0941						
303	5302	MISC	12	3#	SHRTNG RICHTEX	ACH Foods/Ventura/RICHTEX/Crisco	0.4387						
304	5303	MISC	6	3 LB	TOPPING MARSHMALLOW CR	Gilster Mary Lee/Code/JHS	0.1446						
305	5304	MISC	12	16 CT	TORT FLOUR 8" PRESS	Los Amigos/Mission Foods	0.0565						
306	5305	MISC		144 ct	TORT FLOUR 8" PRESS	Shirley's	0.0600						
307	5306	MISC	1	35 LB	VEGETABLE OIL SOYBEAN	Cargill/Ventura	0.3392						
308	5307	MISC	6	1 GAL	VEGETABLE OIL SOYBEAN	COMSOURCE	0.3400						
309	5308	PIZ	10	6#	COD MINCED PC BRD 3 OZ HADDOCK	SEA STAR	0.4300						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
310	5309	PIZ		1 96 CT	PIZZA CHEESE 4X6 THE M	Gilardi's/ConAgra/Tony's	0.7946						
311	5310	PIZ	96	4.85 OZ	PIZZA CHEESE TONY'S 4X	Tonys	1.2834						
312	5311	PIZ	1	72 CT	PIZZA CHEESE/STF CRUST	Gilardi's/ConAgra/Tony's	1.4622						
313	5312	PIZ	80	5.75 OZ	PIZZA PEPP 4X6 STUFF C	Tonys	0.3537						
314	5313	PIZ	1	96 CT	PIZZA PEPP R/FAT 4X6 M	Gilardi's/ConAgra/Tony's	0.8276						
315	5314	PIZ	1	72 CT	PIZZA PEPP RF PIZZA ST	Gilardi's/ConAgra/Tony's	4.2543						
316	5315	PIZ	60	4.97 OZ	PIZZA PEPPERONI FRENCH	Tonys/REDBARON	0.1091						
317	5316	PIZ	96	4.87 OZ	PIZZA PEPPERONI TONY'S	Tonys	3.4478						
318	5317	PIZ	6	10# CAN	PIZZA SAUCE FULLY PREP	Ragu/Code/Dfrateli/USF	0.1140						
319	5318	PIZ	96	5.1 OZ	PIZZA SAUSAGE 4X6 THE	Gilardi's/Tony's	0.1218						
320	5319	PIZ	1	72 CT	PIZZA SAUSAGE STF CRUS	Gilardi's/ConAgra/Tony's	0.6964						
321	5320	PIZ	96	5.02 OZ	PIZZA SAUSAGE TONY'S 4	Tonys	0.4634						
322	5321	PIZ	192	1.93 OZ	PIZZA STICK MOZZ CH FI	Gilardi's/ConAgra	1.8311						
323	5322	Z_CL	6	96 OZ	CLOROX BLEACH 6.75% UL	Clorox	0.0786						
324	5323	Z_CL	4	8 LB	CS CAPSULE GLAD 3000-D	US Chemical/Puritan	0.0881						
325	5324	Z_CL	1	36 LB	INSTITUTIONAL TIDE	Tide/Proctor & Gamble/Brile US Chem	0.1169						
326	5325	Z_CL	9	42 OZ	LIQUID DISH DETERGENT	Dawn/Proctor & Gamble	0.1295						
327	5326	Z_DIS	24	1000'	ALUMINUM FOIL H/D #25	Reynolds Metal/Alcan/Pactiv	0.1391						
328	5327	Z_DIS	18	1000'	ALUMINUM FOIL H/D COMS	Comsource/Alcan/Pactiv	0.1360						
329	5328	Z_DIS	1	100	APRONS-PLASTIC 28 X 46	Handguards	0.0926						
330	5329	Z_DIS	1	2000	BAGS SAND POLY FLAP-LO	Fiat Poly Bags	0.1272						
331	5330	Z_DIS	1	11.5X8.	BAKERS PAD W/ELASTIC S	Best Value Textiles	0.0256						
332	5331	Z_DIS		250 CT	CANLINER 33 GAL MW BLK 33X39	COMSOURCE	0.2000						
333	5332	Z_DIS	150	VVH40X	CANLINER 33X39 WHITE 3	Waverly/AFP Borden/Heritage	0.2021						
334	5333	Z_DIS	100	BB58U	CANLINER 38X58 BLACK 6	Waverly/AEP Borden/Comsource/Heritage	0.2615						
335	5334	Z_DIS	100	GR68H	CANLINER 38X58 GRAY 55	Waverly/AEP Borden/Heritage	0.0902						
336	5335	Z_DIS	20	25	CONTAINER 12 OZ SQUAT	Dart/Handikup/Pactiv	0.1317						
337	5336	Z_DIS	250	902	CONTAINER HINGED-LID C	Pactiv	0.2873						

KEDC Food Prime Vendor Form REF# FOOD-2001-08

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	KEDC #	CAT	Pack	Size	Item Description	Acceptable Brands/Labels	WEIGHT	Case Cost (REQUIRED)	Brand from Column F	Vendor # (REQUIRED)	Manf # (Optional)	Qty needed	Serving Cost
338	5337	Z_DIS	10	250	CUP FK PLASTIC PORTION	Fabri-Kal/Solo/Sweetthrt/Dixie	0.1693						
339	5338	Z_DIS	1	1000	FOOD TRAY #25 4 OZ RED	Southern Champion/Fort James/Dixie	0.0779						
340	5339	Z_DIS	1	1000	FORK PLASTIC MED EFW E	Jet Plastica/Senate/Dixie	0.1220						
341	5340	Z_DIS	1	1000	FORK PLASTIC WRAPPED M	Jet Plastica/Dixie	0.0902						
342	5341	Z_DIS	1	1000	FORK PLST CHAMPAGNE HV	Sweetheart/Jet/Dixie	0.0948						
343	5342	Z_DIS	24	1	FORKS DINNER S/S DOMIN	Utica Cutlery/Delco/World	0.0771						
344	5343	Z_DIS	24	1	FORKS DINNER S/S WINDS	Utica Cutlery/Delco/Windsor	0.0377						
345	5344	Z_DIS	1	100 CT	GLOVES-LATEX LARGE NON	Tradex/Royal/ADLG/Foodhandler	0.2048						
346	5345	Z_DIS	10	100	GLOVES-LATEX LARGE NON	SAFETY ZONE	0.2000						
347	5346	Z_DIS	1	100 CT	GLOVES-LATEX MED NON P	Tradex/Royal/Foodhandler	0.2200						
348	5347	Z_DIS	10	100	GLOVES-LATEX MED NON P	SAFETY ZONE	0.2200						
349	5348	Z_DIS	1	2000	LINERS PAN TREATED QUI	Handy Wacks/McNaimDixie	0.2274						
350	5349	Z_DIS		1000	LINERS PAN TREATED QUI	QUILON	0.2300						
351	5350	Z_DIS	40	250	NAPKINS-HYNAP 7.25X13.	Fort James/American Tissue	0.7116						
352	5351	Z_DIS	32	250	NAPKINS-TIDYNAP 9X13 3	Fort James/American Tissue/Encore	0.1782						
353	5352	Z_DIS	1	500	PLATE 9" FOAM UNLAM FS	Sweetheart/Pactive	0.1003						
354	5353	Z_DIS	30	85 CT	ROLL TOWEL PERF 11 X 9 2 PLY	ENCORE	0.2700						
355	5354	Z_DIS	1	1000	SPOON PLASTIC MED WGT	Jet Plastica/Senate/Solo	0.1894						
356	5355	Z_DIS	1	1000	SPORK-NAPKIN-STRAW KIT	Jet Plastica/Sol Kit	0.1799						
357	5356	Z_DIS	24	500	STRAW 5 3/4 IN SLIM WR	Jet Plastica/Dispoz/Dixie	0.1762						
358	5357	Z_DIS	36	1	TEASPOONS S/S DOMINION	Utica Cutlery/Delco/Worlds	0.0535						
359	5358	Z_DIS	30	2 PLY	TOWELS PAPER-HOUSEHOLD	Fort James/American Tissue	0.2739						
360	5359	Z_DIS	500	1	TRAY FOAM 6 COMP SCHOO	Pactiv/GENPAK	1.2572						
361	5360	Z_DIS	500	1	TRAY FOAM SERVING 5 CO	Genpak/Pactive	0.3306						
362	5361	Z_DIS	200	3 COMP	TRAY LIDDED 8X8X3 TH1-	Pactiv	0.1091						
363	5362	Z_DIS	200	3 COMP	TRAY LIDDED 9X9X3 TH1-	Pactiv/GenPak	0.3825						
364	5363	Z_DIS		3 CT	TRAY PARSLEY	PACKER	0.1100						
365	5364	Z_DIS	12	10X14 I	TRAYS 6-COMPT VARIGATE	Prolon/Cartisle	0.2811						