

# Wellsville Unified School District #289

## REQUEST FOR BID PRIME VENDOR

BIDS: WILL BE ACCEPTED UP TO AND OPENED ON:

Date: Monday, June 18, 2018  
Time: 12:00pm  
Location: Wellsville School District #289  
602 Walnut St.  
Wellsville Ks. 66092

RETURN TO:  
Sherry Bouseman: Board Clerk  
602 Walnut St.  
Wellsville Ks. 66092  
785-883-2057 ext. 3116

**General:**

Wellsville School District ("the District") is seeking bids for a prime vendor agreement that will supply the Food Service Department with the following items.

- Commercially purchased frozen, canned and dry food items
- , Nonfood expendable paper
- , Chemicals (cleaning)

This agreement is not intended to cover all food and non-food items. Specific items that are exempt include milk, dairy products, and some beverage products. The District anticipates that this agreement will represent 80% of total program food and non-food purchases. The District reserves the right to increase or decrease the quantity of purchases. The estimated purchases are intended as a useful guide, and do not imply a guarantee on the part of the District to purchased stated quantities as a minimum or maximum. The District will make every effort to purchase items in the included categories from the primary vendor. The District will purchase from alternative vendors if the primary vendor cannot provide the item requested, by the time needed, or in the preferred quality.

**Agency Description:**

The Wellsville School District operates 1 elementary schools, 1 middle school, and 1 high school serving approximately 125 for breakfast and 500 students for lunch each day. Our schools are typically open from the middle of August through the middle of May.

**Type of Contract:**

Vendor product cost (landed costs) plus a fixed fee for service. Bid award will be based on lowest total dollars for the primary products (market basket), and ability to meet other defined requirements. Cost on this proposal shall be firm for the entire term, July 1, 2018 through June 30, 2019.

**Period of Service:**

Effective: July 1, 2018 through June 30, 2019

District has the option to renew contract for three consecutive one-year periods.

**Bid Opening:**

Bids: Will be accepted up to and opened on:

Date: June 18, 2018

Time: 12:00 PM

Location: Wellsville Schools District Office  
602 Walnut St.  
Wellsville Ks. 66092

**Mail Bids To:**

Sherry Bouseman: Board Clerk  
602 Walnut St.  
Wellsville Ks. 66092

**Packets containing your bid must be sealed and marked on the lower left-hand corner with your company name and address, Wellsville School District, bid opening date, and opening time.**

## GENERAL BID CONDITIONS

PLEASE REVIEW THOROUGHLY

All items are to be as specified. All deviations from the exact specifications must be clearly documented, illustrated and duly noted on the bid form. Wellsville School will be the sole judge of a product's quality and fitness for intended purpose. Vendors will be expected to submit a sample and/or arrange for demonstration of products upon request.

Any questions regarding the specifications or bid process should be directed to Carlene Canterbury  
Phone: (785) 883-2057 ext 3116. Email: ccanterbury@usd289.org

We are including only one copy of the bid. Please return all bid sheets completed. Bid price is to be calculated as outlined on condition number 47 and must be F.O.B. Destination. Do not include sales tax.

THE BID IS NOT TRANSFERABLE

### BID CONDITIONS

1. **BID ACCEPTANCE** - The Board of Education reserves the right to reject any or all bids, to accept any item or items in the bid and to waive any informality in bid.
2. **BIDDER QUALIFICATIONS** -
  - a. **Product Line** - It must be clearly evident to the District that a bidder is capable of delivering all items on the bid list and acquiring, on short notice, any peripheral items which might be required. A list of current specifications is included as part of this request. The winning vendor and the District will work to create a complete list of product specifications that we will utilize starting August 2018. Final product specifications will be provided.
  - b. **Capacity**- It must be clearly evident to the District that the, bidder has the physical and financial capacity to supply items in the quantities required.
  - c. **Reliability** -A bidder must have a successful record of service, particularly with respect to delivering all requested items on a regularly scheduled basis. A bidder may be designated as unacceptable if the requirements listed are violated and/or poor communications exist between the seller and the district.
  - d. **Accounting** - A successful bidder must clearly demonstrate to the District the capacity to provide accurate, reliable and timely reports. Examples of reports include invoices, statements, credits, and utilization reports. Moreover, the bidder must demonstrate the capacity to spontaneously provide data for price reviews by the District.
  - e. **Facilities and Equipment** - Bidder must have an adequate warehouse for supplying contract products. Conditions for storing chilled and frozen products must be as recommended by the Refrigeration Research Foundation. Delivery temperature of frozen and chilled food shall be in compliance with Food and Drug Administration, State and Local laws and regulations.

- f. **Sanitation Requirements** - Facilities and operating practices must be in compliance with Food and Drug Administration, State, and Local laws and regulations.
- g. **Fill Rate** - Vendor must be able to guarantee a 98% fill rate on all deliveries made by delivery location. In addition, all shortages of items deemed necessary to meet the menu demands or the program must be remedied by re-delivery, without additional charge to the District.
- h. **References** - Vendor will provide three references from area school districts currently being serviced by the vendor.

- 3. **SCOPE OF BID/PERIOD OF AGREEMENT** - Each bid must be priced. Prices will be effective from August 1, 2018 through July 31, 2019. The District shall have the option to renew the resulting contract for up to three (3) consecutive one-year periods. Prices are to be free of all federal, state, and local taxes.
- 4. **LAW GOVERNING** - All agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
- 5. **SUBMISSION OF BID** - Envelopes containing your bid must be sealed and marked on the lower left-hand corner with your company name and address. Wellsville School District, bid opening date, and opening time.
- 6. **BID MODIFICATION** - Modifications, additions, or changes to the terms and conditions of this bid may be cause for the rejection of a bid.
- 7. **RECORD KEEPING** - The bidder agrees to retain all books, records, invoices and quotes to substantiate the cost of items sold under this agreement for three (3) years after the termination or expiration of this agreement. The District, its authorized agents, and/or state auditors shall have full access to any of said materials during this period of time.
- 8. **SPECIFICATIONS** - All items are to be per the enclosed specifications. Please contact us at the above phone number, should you need additional product specifications. Any clarifications or additional specifications given to one bidder shall be communicated to all other recipients of this Request for Bid.
- 9. **EQUIVALENT BIDS** - When brand or trade names are used in the request for bid, it is for the purpose of item identification and to establish standards for quality, style and features. Bids on equivalent items of the same quality, style and features are invited unless items are marked "no substitute." When submitting a substitute product (or equivalent item) as equal, the full name and documentation and illustrated description must be given. The District shall have the sole discretion to determine whether a substitute or equivalent item is in fact comparable to the specified item. Upon request, a sample of substitute articles must be substituted.
- 10. **SUBMISSION OF BID** - Bids must be submitted only on the forms provided in this bid request. All information must be legible. Any and all corrections must be initialed. The authorized bidder must sign each bid sheet and provide all required information.

11. **ACCURACY OF BID** - Each bid is publicly opened and is made part of the public record of the Wellsville School District. Therefore, it is necessary that all information presented to the District be complete and accurate. If there is a discrepancy between the unit price and extended total, the unit price will prevail.
12. **USAGE PROJECTIONS** - This request for bid contains a market basket reflecting the District's historical purchases. The District reserves the right to increase or decrease the quantity listed for any bid item. The estimated product quantities are intended only as a useful guide, and do not imply a guarantee on the part of the District to purchased stated quantities as a minimum or maximum.
13. **DELIVERY CHARGES** - The contract will be awarded to only one vendor. No minimum delivery charges will be added. The District will do everything possible to purchase in quantities to meet minimum delivery demands. There shall be no extra charge for any deliveries made outside the specified delivery schedule.
14. **DISCOUNTS** - Quantity discounts and delivery terms will be considered in awarding a contract.
15. **WARRANTY** - Supplies or services furnished as a result of this bid shall be covered by the most favorable commercial warranties, expressed or implied, that the bidder and/or manufacturer gives to any customer. The right and remedies provided herein are in addition to and do not limit any rights afforded to the District by any other clause of this bid, and the District reserves the right to request from bidders a separate manufacturer certification of all statements made in the proposal.
16. **DELIVERY REQUIREMENTS** - There are two school delivery locations. Deliveries are to be made between 5:00 a.m. and 8:00 a.m. Any deviations from the required delivery times must be included on an alternate bid form. Delivery times are designed to meet the needs of the building. Emergency deliveries may be necessary to ensure our service to students as required by the National School Lunch Program. Changes to delivery dates will be required to accommodate holidays and other non-student days.
17. **DELIVERY TERMS** - Deliveries to be F.O.B. to stated locations and at defined times. One monthly statement is to be sent to: Carlene Canterbury at [ccanterbury@usd289.org](mailto:ccanterbury@usd289.org)
18. **COMPARISON BIDS** - The seller represents that the price or prices specified do not exceed the seller's current selling prices for the same or substantially similar items to any other purchaser, taking into account the quantity and/or service under consideration.
19. **DELIVERY SPECIFICATION** - The bidder shall deliver all individual orders to each location. All products are to be kept at proper temperature prior to and during delivery. Refrigerated trucks or other means of refrigeration must be used when delivering all products. Deliveries are to be placed in the designated kitchen locations at each delivery site. The successful bidder shall provide any equipment needed to complete this process. School designated staff will check temperatures of the product and the quantity delivered.

- 20. DAMAGED PRODUCT** - The Wellsville School District has no obligation to accept damaged or sub-standard shipments. The District reserves the right to return, at the vendor's expense, product and merchandise even though the damage was not apparent or discovered until after the receipt of the items. Any such returned product or merchandise will result in credit for the product and will be noted on the daily delivery slip (or a credit memo will be issued).
- 21. LATE SHIPMENTS** - The vendor is responsible for notifying Carlene Canterbury, Wellsville Food Service Director, in the event of any late or delayed shipments. The District reserves the right to cancel all or any part of an order prior to delivery. In the event the District cannot accept delivery, it will notify the vendor of such delays as soon as possible. If an order is delivered late, the supplier will reimburse the District for any overtime payments to any District personnel necessitated by the late delivery. If this situation occurs, the District will provide a listing of the personnel and their overtime rates in a bill to the supplier.
- 22. SUBSTITUTIONS OR SHORTAGES** - The bidder's account representative shall contact the District's Food Service Department by 12:00 noon the weekday prior to delivery to discuss any shortages on the next day's delivery and any substitutions that may need to be made. Product substitutions will not be made without the District's prior approval. **The supplier shall assume all additional costs between the price of the originally ordered item and the price of the substitution. If there is a cost savings by use of the substitution the District shall receive the product at the lower product cost. The vendor is expected to take corrective action, either by making a special delivery or arranging for delivery at a special time or date, in order to prevent substitutions and shortages.**
- 23. EMERGENCY ORDERS** - The bidder must be able to respond to emergency deliveries as requested by the District. The District will make efforts to hold these to a minimum.
- 24. WORK STOPPAGES** - The bidder guarantees delivery to the District regardless of any organized work stoppage.
- 25. INVOICES** - Each delivery must be accompanied with one original delivery receipt at the time of delivery. Delivery receipts must be signed at the time of delivery by the cafeteria manager or other designee for authorization of payment. Payment of the seller's invoices is subject to adjustment for any shortage, or for rejection of any item or items. Invoices shall contain the following information: name of the school to which a delivery was made; invoice number; item number; description of food or supplies delivered; sizes, unit of measure, or quantity; unit price; and extended totals.
- 26. NEW PRODUCTS** - The vendor's supplier or its representative is encouraged to present or demonstrate new items or concepts to the District. The District may add new items to the existing pricing structure at any time.
- 27. NUTRITION ANALYSIS**- The successful bidder will supply the District with printed nutritional analysis and verification of USDA Child Nutrition Program meal components as requested. This information

must be provided within seven (7) days of the request. **All items for the National Lunch and National breakfast programs must be trans-fat free.**

28. **BUY AMERICAN** - Vendors must provide domestic commodities and agricultural products, known as "Buy American," to the maximum extent possible when fulfilling this request for Bid. Utilizing products and commodities that are not substantially produced in the United States will eliminate consideration for acceptance of Bid in accordance with 7 CFR Part 210.21(d). This requires any substitution of alternative foods to be accompanied with an exception request, and the requirement to document the use of any non-domestic food source. Reasons for exception requests can include a lack of available domestic sourced product in sufficient quantities and prohibitive cost factors.
29. **CONTRACT TERMINATION** - The agreement and contract can be terminated at any time upon the discretion of the School District for any reason with sixty (60) days notice.
30. **SAFETY** - All practices, materials, supplies and equipment shall comply with the federal occupational safety and health act, as well as any pertinent federal, state or local safety or environmental codes.
31. **INSURANCE** - The supplier shall have General Commercial Liability Insurance at a minimum level of \$1,000,000. Certificate of Insurance will be provided to the District and list Wellsville Schools District as additional insured.
32. **SMOKING** - Kansas State Law prohibits smoking in or on any Wellsville School District property. Compliance is required.
33. **NON-DISCRIMINATION** - No bidder shall in any way, directly or indirectly, discriminate against any person because of age, sex, race, color, physical ability, national origin, sexual orientation, or religious creed. The vendor agrees to require the following sections in all contracts:
  - A. A requirement to observe the provisions of the Kansas Act Against Discrimination;
  - B. A requirement that all solicitations or advertisements for employees shall include the phrase "Equal Opportunity Employer;"
  - C. A requirement to comply with the proper reporting procedures to the Kansas Commission on Civil Rights, in accordance with the provisions of K.S.A. 1976 Supp.44-1030;
  - D. A requirement that should the vendor be found guilty of a violation of the Kansas Act Against Discrimination; such violation shall deem any contract with USD 289 to have been breached.
34. **FACILITY INSPECTION** - Vendor shall allow District to visit and inspect its facility or operation upon request, with no minimum notice required.
35. **HOLD HARMLESS** - Vendor shall agree to indemnify and hold harmless the Wellsville School District, its officers, agents, and employees against any and all claims, losses, penalties, damages, settlements, causes of action or expense, including attorney fees and court costs, resulting from the injury or death of any person alleged to be as a result of consuming any items supplied by the

Vendor. The Vendor further agrees to investigate, handle, respond to, and defend any such claim at its sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

36. **AUDITING** - Throughout the life of the contract the District reserves the right to conduct audits a maximum of four times per year. A maximum of fifty items will be reviewed at each audit. Audits shall verify that the amounts invoiced are in accordance with the terms of this agreement. The Vendor will be given at least seven (7) days advance notice in order to prepare the documents for review. The Vendor shall promptly reimburse the District for any over-charges disclosed by such an audit. The District will test products for quality assurance as necessary.
37. **TAX EXEMPT** - The Wellsville School District and its agencies are exempt from state and local sales taxes.
38. **ORDER GUIDES** -
  - a. Prices for items shall be the actual cost at timing of delivery plus fixed fee.
  - b. The bidder shall include with the bid a complete listing of its entire stock book indicating all inventory items maintained in its warehouse as of the bid deadline. Stock book shall include item name, manufacturer code number, pack size, and order unit. **(Online ordering preferred)**
39. **ORDERING SCHEDULE** - The bidder should specify when the district's order is to be placed each week. The District's representative must be able to call the bidder until 3:00 p.m. on the school day prior to delivery to add or cut from the next day's delivery. **The bidder shall specify in the bid if an online ordering system is available for the District to use to submit orders.**
40. **MARKET INFORMATION** - The successful bidder will provide ongoing market information relating to produce conditions and quality, pricing and new products. Where appropriate the Vendor shall make recommendations on more appropriate product use.
41. **PAYMENT** - Payment is processed based on the delivery invoices. Monthly statements from the vendor are used to reconcile the Vendor's invoices. If invoices are reported missing, the Vendor will be required to provide a signed copy of the invoice. Checks are mailed the Tuesday following the District's monthly Board of Education Meeting, which is typically held on the fourth Monday of each month. Monthly invoice cutoff dates will be provided to the vendor on July 1 of each year of the agreement.
42. **PRICE ADJUSTMENTS** - The vendor will pass on to the District all promotional allowances, discounts, and manufacturer's rebates in the form of lower product costs.
43. **SPECIAL ORDER ITEMS** -
  - a. A special order item is an item requested by the District that is not normally stocked by the Vendor. The Vendor will purchase the requested product and the District will take delivery of the entire stock upon its receipt by the Vendor.



- b. The Vendor will provide the District with a complete list of all special order items in the Vendor inventory on the first of each month.
- c. There will be no extra charges for buying and storage of special order items. The markup for any special products will be the agreed upon markup for products with similar classification.

**44. REPORTS** - The successful bidder will provide the following reports.

- a. Velocity reports. (Monthly and Year to Date for the fiscal year).
- b. Usage figures for a specific brand or manufacturer for a specified time frame to use for tracking rebates.
- c. Monthly reports, listing quantity of each item purchased and the total dollar amounts expended for each item by each food service location.

**45. SERVICE** - The successful bidder will have an account representative assigned to the District. This account representative should have prior school food service experience, and preference may be shown to those bidders who can meet this condition. The District expects to see this account representative on site each week or as needed. The account representative will provide the following services:

- a. Timely communication with the District's representative to discuss shortages and substitutions.
- b. Conduct weekly meetings with District's representative to discuss challenges and areas of concern.
- c. Provide product cuttings and sampling as necessary or requested.
- d. Introduce new products or marketing. Make recommendations to District that will improve or enhance the quality of products.
- e. Maintain and update the price list and order guide.
- f. Issue credit memos and arrange for return of incorrectly shipped or deficient products.
- g. Resolve any problems with order and delivery schedules.
- h. Coordinate rebate programs with District representative.
- i. Conduct research with the District representative for any product changes to better meet the District's needs.
- j. Oversee the Vendor operation to help maintain a smooth and efficient relationship.

**46. PRICING DEFINITIONS** -

- a. Vendor's Cost (Landed cost): The actual cost of an item as delivered to Vendor's dock. The cost is determined by the actual invoice cost per item, plus freight costs if not included in the invoice price.
- b. Fixed Fee: The handling charge to be assessed by the Vendor, expressed as dollars per case.
- c. District Cost: The Vendor's Cost plus the Fixed Fee.

**47. COST OF ITEMS** -

- a. The Fixed Fee established with the initial bid may not change during the life of the entire contract.
- b. The individual prices listed for each item on the attached market basket shall be based upon prices effective for May 2018. There shall be no storage charge to the District for any products.
- c. There shall be no other delivery, fuel, or other associated delivery charges.

d. The District cost will be determined as follows:

Invoice Cost of Product  
+ Plus additional Freight in (if not included in invoiced cost)  
- Subtract Manufacturer Promotional dollars and discounts  
= Equals Actual Cost (Vendor's Cost)  
+ Plus Fixed Fee  
= District Cost

**48. EVALUATION OF BID -**

- a. To be considered a bidder, all items in the market basket must be bid as specified, with any exceptions noted on the bid submitted.
- b. Bidder must complete all parts of the market basket calculations.
- c. Variances in case packs and weights must be indicated on the bid document.
- d. The District reserves the right to test samples of the items listed in the specifications, at the bidder's expense, for the purpose of assuring adherence to quality standards and product specifications.
- e. Bidder must supply copies of all invoices which support the prices indicated on the market basket items.
- f. An audit will be performed before the contract is awarded to determine the accuracy of the pricing submitted in the bid document.

**49. CONTRACT AWARD -** In awarding the contract, the District will base the bid award on the following criteria.

- 1. Extended dollar value of the market basket.
- 2. Ability to meet bid specifications as outlined in technical proposal.
- 3. Bidder's historical performance and sales support will be considered.
- 4. Such other factors as the District in its discretion determines to be appropriate in deciding that the bidder is "responsible" as that term is defined by Kansas law.

**50. BIDDERS CHECKLIST -**

All items below must be included when submitting your proposal.

- 1. Request for Bid with any changes indicated.
- 2. Completed Request for Bid Fee Signature Sheet
- 3. Market Basket with supporting audit documents
- 4. Master inventory list
- 5. Information on online ordering (if available)

**REQUEST FOR BID  
FIXED FEE**

**(Signature Sheet)**

Group A	Frozen	_____
Group B	Canned	_____
Group C	Dry Goods	_____
Group D	Produce	_____
Group E	Chemical	_____
Group F	Paper	_____
Group G	Random Weight Items (Priced as cents per pound)	_____

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Authorized Company Official: (please print), \_\_\_\_\_

Title: \_\_\_\_\_

Telephone: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Note: This form must be completed and signed by an authorized official of your company and returned with your bid. Please complete this sheet in ink. If corrections are needed cross out and initial.

Market Basket Bid Sheet—2018-19 Page 1 (Vendor's Cost + Fixed Fee=District cost x Annual usage = Annualized Extension)

Wellsville, KS USD #289

PRODUCT SPECIFICATION	NO. UNITS REQUESTED	PRICE PER UNIT	Fixed Fee/Case	District Cost/ Case	Changes/ Notes
Apple Fresh To be packed to US Fancy Grade standard (Gala or Granny Smith) Unit: 88-100ct. Brand: _____	50	+	x _____	= _____	/ _____
APPLESAUCE UNSWEETENED, reg. texture Natural color, Grade A, <b>DOMESTIC ONLY</b> Unit: CS/6/#10 cans Brand: _____	100	+	x _____	= _____	/ _____
BEANS, GREEN US Gr A Fancy cut #4 Sieve Blue Lake, Free from defects <b>DOMESTIC ONLY</b> Unit: CS/6/#10 cans Brand: _____	50	+	x _____	= _____	/ _____
BEEF, GROUND, FRESH 10# chub/81/19 Fine Unit: Cs/40# Brand: _____	50	+	x _____	= _____	/ _____
BISCUITS, BAKED, HONEY WHEAT Unit: CS/10012.25oz Brand: <b>BRIDGEFORD ONLY</b>	90	+	x _____	= _____	/ _____
BOSCO STICK, WGRF, CHEESE 7" FROZEN, CN. LABEL, 1oz M/MA/ 2oz G/B Brand: <b>BOSCO #2110</b>	100	+	x _____	= _____	/ _____
CARROTS/BABY CUT/2" SLIMS/FRESH Unit: CS/20# Brand: _____	80	+	x _____	= _____	/ _____
CEREAL, WG, REDUCED SUGAR, BOWL-PAK Unit: CS/96/1oz Brand: <b>KELLOGG'S AND/OR GENERAL MILLS</b>	75	+	x _____	= _____	/ _____
CEREAL BARS, WG, REDUCED SUGAR Unit: CS/96/1.42oz Brand: <b>KELLOGG'S AND/OR GENERAL MILLS</b>	50	+	x _____	= _____	/ _____
CHEESE STICK MOZZ Unit: 96/1oz Brand: <b>FRIGO</b>	150	+	x _____	= _____	/ _____
CHICKEN FAJITA BREAST FILET FULLY COOKED Unit: 52/3oz Brand: _____	30	+	x _____	= _____	/ _____

# Market Basket Bid Sheet—2018-19 Page 2 (Vendor's Cost + Fixed

Fee=District cost x Annual usage = Annualized Extension)

Wellsville, KS USD #289

PRODUCT SPECIFICATION	NO. UNITS REQUESTED	PRICE PER UNIT	Fixed Fee/Case	District Cost/ Case	Changes/ Notes
CHICKEN FAJITA STRIPS FULLY COOKED Unit: CS 30# Brand: _____	50	+	x	=	/
CHICKEN GRILL FULLY COOKED Unit: CS/53/3oz Brand: _____	30	+	x	=	/
CHICKEN, HOT & SPICY BRD WG FULLY COOKED Unit: CS/150/3oz Brand: <b>TYSON</b>	75	+	x	=	/
CHICKEN, PATTY BRD WG FULLY COOKED Unit: CS150/3oz Brand: <b>TYSON</b>	100	+	x	=	/
CHIPS, SUN 100% WHOLE GRAIN. <b>ALL FLAVORS</b> Units: 104/1.25oz Brand: <b>SUNCHIPS</b>	100	+	x	=	/
CORN FROZEN Unit: CS/30# Brand: _____	70	+	x	=	/
CRISPITO, WG CHICKEN & CHILI 3.45 oz (ready to serve) CN Label, 1oz M/MA, 1oz G/B Unit: CS/72 Brand: <b>TYSON #24569</b>	100	+	x	=	/
FRUIT COCKTAIL <b>DOMESTIC ONLY</b> Packed in juice or water Unit: CS 6/#10 Cans Brand: _____	75	+	x	=	/
JUICE, FROZEN/ 100% Grape, Apple, Orange, and Cranberry Unit: CS/96/4oz Brand: <b>ARDMORE, ONLY</b>	150	+	x	=	/
PEACHES, SLICED Irreg. <b>DOMESTIC ONLY</b> Packed in juice or water Unit: CS/6/#10 Cans Brand: _____	75	+	x	=	/

Market Basket Bid Sheet—2018-19 Page 3 (Vendor's Cost + Fixed Fee=District cost x Annual usage = Annualized Extension)

Wellsville, KS USD #289

PRODUCT SPECIFICATION	NO. UNITS REQUESTED	PRICE PER UNIT	Fixed Fee/Case	District Cost/ Case	Changes/ Notes
PEACHES, DICED Packed in Juice or Water <b>DOMESTIC ONLY</b> Unit: CS/6/#10 Brand: _____	75	+ _____	x _____	= _____	/ _____
PEARS, DICED Packed in juice or water <b>DOMESTIC ONLY</b> Unit: CS/6/#10 Cans Brand: _____	75	+ _____	x _____	= _____	/ _____
PEARS, SLICES Packed in juice or water, <b>DOMESTIC ONLY</b> Unit: CS/6/10# cans Brand: _____	75	+ _____	x _____	= _____	/ _____
PICANTE SAUCE, MILD Pace, Ortega or EQUAL Unit: CS/4/1 GAL Brand: _____	50	+ _____	x _____	= _____	/ _____
PINEAPPLE CHUNKS Packed in juice or water Unit: CS/6/#10 Cans Brand: <b>DOLE</b>	75	+ _____	x _____	= _____	/ _____
PINEAPPLE SLICES Packed in juice or water Unit: CS/6/#10 Cans Brand: <b>DOLE</b>	75	+ _____	x _____	= _____	/ _____
PINEAPPLE TIDBITS Packed in juice or water Unit: CS/6/#10 Cans Brand: <b>DOLE</b>	75	+ _____	x _____	= _____	/ _____
PIZZA, PEPPERONI WG CN Label, 2oz M/MA, 2oz G/B Unit: CS/96 Brand: <b>TONY'S SMART PIZZA</b>	70	+ _____	x _____	= _____	/ _____
PIZZA, CHEESE, WG CN Label, 2oz M/MA, 2oz G/B Unit: CS/96 Brand: <b>TONY'S SMARTPIZZA</b>	70	+ _____	x _____	= _____	/ _____

Market Basket Bid Sheet—2018-19 Page 4 (Vendor's Cost + Fixed Fee=District cost x Annual usage = Annualized Extension)

Wellsville, KS USD #289

PRODUCT SPECIFICATION	NO. UNITS REQUESTED	PRICE PER UNIT	Fixed Fee/Case	District Cost/ Case	Changes/ Notes
ORANGES, MANDARIN, Packed in it syrup Unit: CS/6/#10 Cans Brand: _____	100	+ _____ x _____	= _____	/ _____	
LEAF LETTUCE FRESH Unit: CS/24 Brand: _____	90	+ _____ x _____	= _____	/ _____	
TROPICAL FRUIT Packed in Juice or Water Unit: CS/6/#10can Brand: DOLE	75	+ _____ x _____	= _____	/ _____	
MEATBALL BEEF.05oz BALL Unit: CS/320/.05oz Brand: _____	75	+ _____ x _____	= _____	/ _____	
SANDWICH, SMUCKERS Peanut Butter Grape Jelly, IW Unit: CS/72/2.6oz Brand: <b>SMUCKERS</b>	125	+ _____ x _____	= _____	/ _____	
SALAD DRESSING, KEN'S LITE RANCH Unit: CS/4/1GAL Brand: <b>KEN'S</b> #0608	100	+ _____ x _____	= _____	/ _____	

