

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

} ea.

November Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

12<sup>th</sup>

day of

November

20 02

the following, among other proceedings, were had, viz:

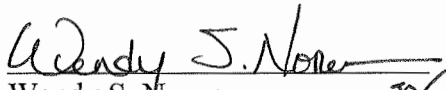
Now on this day, the County Commission of the County of Boone does hereby approve the following budget amendment:


DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
2532-03411: Law Enforcement Block Grant – Federal Grant Reimbursement	\$35,373.00
2532-03917: Law Enforcement Block Grant – Operating Transfer In from Special Revenue Fund	\$3,930.00
2532-91300: Law Enforcement Block Grant – Machinery and Equipment	\$4,683.00
2532-91400: Law Enforcement Block Grant – Vehicles	\$34,620.00
2500-83922: Forfeiture Fund – Operating Transfer Out to Special Revenue Fund	\$3,930.00

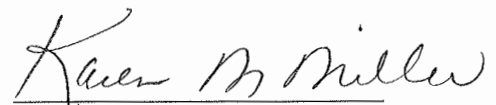
Said budget amendment is to establish a budget for the 2002 Local Law Enforcement Block Grant.

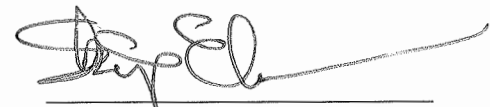
Done this 12<sup>th</sup> day of November, 2002.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Don Stamer  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# REQUEST FOR BUDGET AMENDMENT

1st 10/31  
2nd 11/12  
RECEIVED  
OCT 8 2002

## BOONE COUNTY, MISSOURI

11/1/02

**EFFECTIVE DATE**

**FOR AUDITORS USE**

474-2002

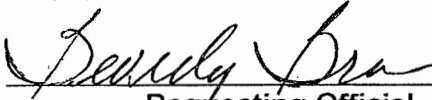
Department				Account					Department Name	Account Name	(Use whole \$ amount)	
											Decrease	Increase
2	5	3	2	0	3	4	1	1	Law Enf Block Grant	Federal Grant Reimb		35,000
2	5	3	2	0	3	9	1	7	Law Enf Block Grant	Operating Transfer In from Spec Rev Fund		3,900
2	5	3	2	9	1	3	0	0	Law Enf Block Grant	Machinery & Equip		4,600
2	5	3	2	9	1	4	0	0	Law Enf Block Grant	Vehicles		34,600
2	5	0	0	8	3	9	2	2	Forfeiture Fund	Operating Transfer Out to Spec Rev Fund		3,900

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary):

To purchase vehicles, mobile radios, and lights for the 2 School Resource Officers funded by the COPS in Schools grant.

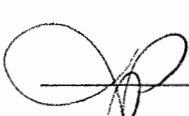
*Establish budget - 2002 LLEBG*

Equip-COPS in Schools deputies

  
Requesting Official

**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments:

 Auditor's Office

  
PRESIDING COMMISSIONER

  
DISTRICT I COMMISSIONER

  
DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.



**PUBLIC HEARING FOR THE  
U.S. Department of Justice  
Local Law Enforcement Block Grant 2002  
For the  
BOONE COUNTY SHERIFF'S DEPARTMENT  
September 26, 2002**

The Boone County Sheriff's Department has received a block grant from the U.S. Department of Justice, Office of Justice Programs.

The grant award for the Boone County Sheriff's Department will be \$39,303.00, which includes \$25,000.00 that we will receive from the Columbia Police Department as a "disparate agency agreement" and the \$3,930.00 match that we have to provide, which will be taken from our Federal Forfeiture Funds.

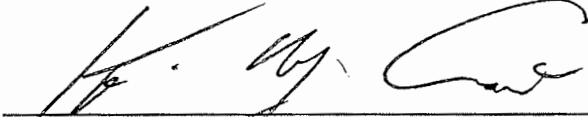
The Boone County Sheriff's Department will have complied with all of the requirements of the U.S. Department of Justice for the award of the Local Law Enforcement Block Grant 2002. These requirements are:

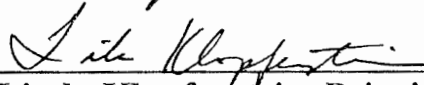
A meeting of an Advisory Board made up of the following: Representatives from the local law enforcement agency, the local prosecutor's office, the local court system, the local public school system and a local nonprofit, educational, religious, or community group active in crime prevention or drug use prevention or treatment. Our Board representatives are Judge Jodie Asel, Prosecutor Kevin Crane, Principal of Midway Elementary Linda Klopfenstein, Crime Stoppers Board member Dale Puckett and Sergeant Ken Gregory of the Columbia Police Department and Captain Beverly Braun of the Boone County Sheriff's Department. This Board met on September 12, 2002 at 5:15 p.m., reviewed and approved the list of specific equipment that the two law enforcement agencies are proposing to acquire.

The additional requirement of a "Public Hearing" is being provided by this County Commission Meeting on September 26, 2002.

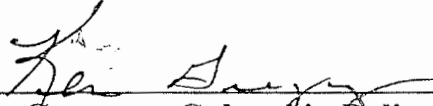
We, the undersigned, met on September 12, 2002, at the Boone County Government Center and reviewed the Boone County Sheriff Department's and the Columbia Police Department's funding requests to the Bureau of Justice Assistance – Local Law Enforcement Block Grant Program. Both agencies supplied us with their specific line item spending proposals for this grant money and we agree that these expenditures appear to be reasonable and justified.

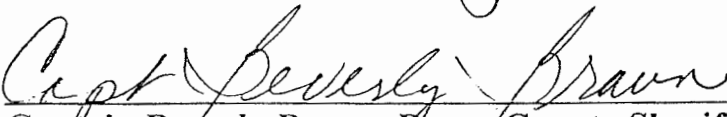
  
\_\_\_\_\_  
Judge Jodie Asel, Boone County Associate Circuit Court

  
\_\_\_\_\_  
Kevin Crane, Boone County Prosecutor

  
\_\_\_\_\_  
Linda Klopfenstein, Principal of Midway Elementary School

  
\_\_\_\_\_  
Dale Puckett, Crime Stoppers Board

  
\_\_\_\_\_  
Sgt. Ken Gregory, Columbia Police Department

  
\_\_\_\_\_  
Captain Beverly Braun, Boone County Sheriff's Department



**U.S. Department of Justice**  
**Local Law Enforcement Block Grant 2002**  
 Items requested by the BOONE COUNTY SHERIFF'S DEPARTMENT

The Boone County Sheriff's Department in partnership with the Columbia Police Department has received a block grant from the U.S. Department of Justice, Office of Justice Programs.

The grant award for the Boone County Sheriff's Department will be \$ 39,303. including the match that we have to provide.

Intended Purchases:

The Boone County Sheriff Department in partnership with the Columbia Police Department has applied for and received a block grant administered by the Office of Justice Program, U.S. Department of Justice.

Our grant award amount for the Boone County Sheriff's Department was \$14,303. Due to the disparate agreement between the Sheriff's Department and the Police Department, the Sheriff's Department will be receiving \$25,000 from the Police Department.

The adjusted award amount for the Boone County Sheriff's Department is \$35,373. with a local match requirement of \$3,930.00. The total amount for the Boone County Sheriff's Department is \$39,303.

Intended Purchases:

With these grant monies the Boone County Sheriff's Department is requesting the following items to equipment 2 new School Resource Officers, funded through a grant to the Sheriff's Department. This grant funds salaries but not equipment for the officers.

2003 Chevrolet Impala vehicles	2 @ \$ 17,310.00
Mobile radios for vehicles	2 @ \$ 2,100.00
Dash lights for vehicles	<u>2 @ \$ 241.50</u>
Total	\$ 39,303.00



## U.S. Department of Justice Local Law Enforcement Block Grant 2002



Items requested by the Columbia Police Department

### Highlights

The Columbia Police Department in partnership with the Boone County Sheriff's Department has applied for and received a block grant administered by the Office of Justice Programs, U.S. Department of Justice.

The grant awarded was for \$82,473. Out of the total the City of Columbia and County of Boone has entered an agreement where \$25,000 will be awarded to the Boone County Sheriff's Department.

The adjusted award amount for the Columbia Police Department is \$51,726 with a local match requirement of \$5,747.00. The total figure for the Columbia Police Department's share is \$57,473.

### Intended Purchase Items

With these grant monies the Columbia Police Department is requesting the following items in order of cost:

Full Face Respirator Gas Masks	\$20,000.00
The department is seeking 100 masks to outfit patrol, STAR and all first responders, these are approximately \$200 each.	
Body Worn Video System	\$11,645.00
The STAR team will utilize this system. A small lightweight camera and transmitter is worn by a team member. The unit transmits the video signal back to a briefcase recorder.	
Stop Sticks	\$8,725.00
This item is a tire deflation device to be used for vehicle pursuits. These are \$349 each and would be placed in each patrol vehicle. Once deployed on the road it can be activated by the officer 80' away.	
FN-Herstal P-90 Carbine	\$8,500.00
This weapon is 19.7" long and the caliber is 5.7X28 mm. The purchase price of \$1,700 each will provide a case, locking vault or rack. The department is purchasing five (5) for the School Resource Officers. Due to it's compact size this weapon can be hidden under a coat.	
Media Lab 100 Upgrade	\$5,747.00
This upgrade will replace the Apple PowerMac that is currently in place and add a 72 GB external hard drive. The upgrade will allow the media technician to store video for multiple projects. Currently the technician is limited on storage which requires her to finish a video, erase what is stored and start all over.	
VC3000 Electronic Drag Tire	\$2,426.00
The VC 3000 is an electronic drag tire that will be utilized by accident reconstruction experts. It is used at crash sites to identify the slickness of the road surface. The result is a decimal value, which is then applied to speed analysis formulas.	
Canon Image Stabilizer Binoculars	\$430.00
These binoculars have been utilized by CPD for a couple of years. They provide for reduced eye strain during extended surveillance.	

**Total: \$57,473.00**

**Fund 250: Sheriff Forfeiture**  
**Solvency Analysis**  
**Prepared by Auditor's Office**  
**10-29-2002**

Fund Balance 1-1-2002 (Account 250-2913) 195,828.81

Plus: Actual Revenues 2002

Forfeitures	116,297.31	
Interest (through September)	<u>3,859.08</u>	
		120,156.39

Less: Budgeted Expenditures 2002

	<u>Current Budget</u>	<u>Budget Revision/ Amendment</u>	<u>Total</u>	<u>Actual YTD Expenditures + Encumbrances</u>	<u>Remaining Budget</u>
Class 1	0.00	0.00	0.00	0.00	0.00
Class 2	11,000.00	0.00	11,000.00	2,811.80	8,188.20
Class 3	4,000.00	0.00	4,000.00	1,643.70	2,356.30
Class 4	2,400.00	0.00	2,400.00	1,116.68	1,283.32
Class 5	4,434.00	0.00	4,434.00	2,496.04	1,937.96
Class 6	0.00	0.00	0.00	0.00	0.00
Class 7	1,800.00	0.00	1,800.00	530.42	1,269.58
Class 8	9,443.00	3,930.00	13,373.00	1,043.00	12,330.00
Class 9	17,800.00	0.00	17,800.00	14,820.94	2,979.06
	<u>50,877.00</u>	<u>3,930.00</u>		<u>(54,807.00)</u>	<u>24,462.58</u>
					<u>30,344.42</u>

Anticipated Fund Balance 12-31-2002 261,178.20

2002 CLASS 9

Dept-Account	Description	Original Budget Amount	Budget Revision Date	Budget Revision Amount	Revised Budget	Encumbrance Date	Encumbrance Amount	Payment Date	Payment Amount	Unused Budget
<b>Local Law Enforcement Grant FY02</b>										
2532-91300	Budget Amendment		10-29-02	4,683	4,683					4,683
2532-91300	mobile radio - for vehicle - (2)									0
2532-91300	dash light - for vehicle - (2)									0
	Total	<u>0</u>		<u>4,683</u>	<u>4,683</u>		<u>0</u>		<u>0</u>	<u>4,683</u>
2532-91400	Budget Amendment		10-29-02	34,620	34,620					34,620
2532-91400	vehicle - Chevrolet Impala - (2)									0
	Total	<u>0</u>		<u>34,620</u>	<u>34,620</u>		<u>0</u>		<u>0</u>	<u>34,620</u>
	Total Local Law Enforcement Block Grant FY02	<u>0</u>		<u>39,303</u>	<u>39,303</u>		<u>0</u>		<u>0</u>	<u>39,303</u>



10/29/02

FY 2002  
 Budget Amendments/Revisions  
 Sheriff Forfeiture (2500)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	8/15/02	83922	Operating Trans Out to Special Revenue Fund	4,443		Final budget amendment needed for FY 2000 LLEBG grant. Establishes appropriations for local match of \$4,443. Also establishes appropriation for the balance remaining, \$2,252, of the original FY 2000 grant totaling \$39,984.	
		2530-03917	Local Law Enf Block Grant-Operating Trans In from Spec Rev	4,443			
		2530-03411	Local Law Enf Block Grant-Fed Grant Reimb	2,252			
		2530-23850	Local Law Enf Block Grant-Minor Equip & Tools	1,700			
		2530-91300	Local Law Enf Block Grant-Machinery & Equipment	4,995			
2	10/28/02	2532-03411	Local Law Enf Block Grant 02-Fed Grant Reimb	35,373		Equipment for 2 deputies funded by COPS in Schools grant.	
		2532-03917	Local Law Enf Block Grant 02-Operating Trans In from Spec Rev	3,930			
		2532-91300	Local Law Enf Block Grant 02-Machinery & Equipment	4,683			
		2532-91400	Local Law Enf Block Grant 02-Vehicles	34,620			
		83922	Operating Trans Out to Special Revenue Fund	3,930			

10/29/02

FY 2002  
Budget Amendments/Revisions  
Local Law Enforcement Block Grant FYX2 (2532)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	10/28/02	3411	Federal Grant Reimbursement	35,373			
		3917	Operating Transfer In from Special Revenue Fund	3,930			Equipment for 2 deputies funded by COPS in Schools grant.
		91300	Machinery & Equipment	4,683			
		91400	Vehicles	34,620			
		2500-83922	Sheriff Forfeiture-Operating Trans Out to Spec Revenue Fund	3,930			

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

November Session of the November Adjourned Term. 20 02

In the County Commission of said county, on the 12<sup>th</sup> day of November 20 02

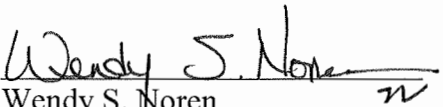
the following, among other proceedings, were had, viz:

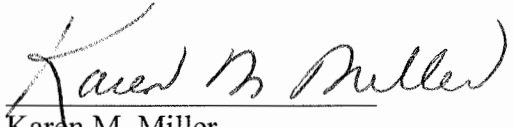
Now on this day, the County Commission of the County of Boone does hereby rescind Commission Order 464-2002 for Bid 41-13AUG02 (Food Products and Kitchen Supplies Term and Supply) and re-award said bid to Allen Foods, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

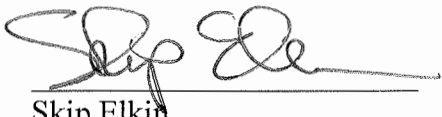
Done this 12<sup>th</sup> day of November, 2002.

  
Don Stamper  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

~~475~~-2002

475

# Boone County Purchasing

Marlene Ridgway  
Buyer



601 E. Walnut, Rm 209  
Columbia, MO 65201  
(573) 886-4392  
Fax (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Marlene Ridgway *MR*  
RE: 41-13AUG02 – Food Products and Kitchen Supplies Term and Supply  
DATE: November 8, 2002

We are requesting to rescind commission order 464-2002. After several weeks of contract negotiations, Sysco Food Services of Kansas City and our legal counsel could not agree to the terms. Furthermore we recommend awarding this Request for Bid to the next lowest bidder, Allen Foods, Inc. I have contacted them and they will hold their bid prices as submitted and have agreed to our terms and conditions in our contract.

The bid tabulation is attached for your reference.

**Bid Tabulation**

**41-13AUG02-Food Products and Kitchen Supplies**

			Sysco				Allen Foods					
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
4.8.	<b>CATEGORY A - Canned and Dry Food</b>											
1	Applesauce	6/#10	6/#10		sys imp	\$ 12.54				lasco	\$ 13.11	
2	Applesauce Chunky	6/#10	6/#10		sys imp	/\$ 17.54				lasco	\$ 22.78	
3	Baking Powder	5lb	5 lb		sys imp	\$ 6.23				clabber girl	\$ 4.62	
4	Baking Soda,	12/24oz	12/24 oz		sys cis	\$ 8.76		12/2#	.0215 oz	hospitality	\$ 6.19	
5	Bean, Great Northern	1/25lb	1/25 lb		sys cis	\$ 11.70				packer	\$ 9.66	
6	Bean, Green round type	6/#10	6/#10		sys imp	\$ 13.23				afco	\$ 10.49	
7	Bean Pinto	1/25lb	1/25 lb		sys cis	\$ 12.75				packer	\$ 12.44	
8	Beans, Refried	6/#10	6/#10		casasol	\$ 16.63				Allen Foods	\$ 16.71	
9	Beans, Vegetarian (Navy)	6/#10	6/#10		packer	\$ 12.15				Allen Foods	\$ 14.46	
10	Biscuit Mix Buttermilk Traditional	6/5lb	6/5 lb		sys cis	\$ 19.06				genmills	\$ 29.63	
11	Brownie Mix Fudge	6/6lb	6/6 lb		continental	\$ 40.78				genmills	\$ 50.34	
12	Carrot	6/#10	6/#10		sys imp	\$ 14.54				lasco	\$ 13.59	
13	Catsup, Tomato, US Grade B,	17/24oz	20/20oz	.0458 per oz	house	\$ 18.69		12/17oz	.0627 per oz	hunts	\$ 25.58	
14	Catsup, Tomato, US Grade B	500 case	500/case		sys cis	\$ 12.40		1000 case	19.45 per es	hunts	\$ 9.73	
15	Catsup, Tomato Grade B or equal	6/#10	6/#10		red gold	\$ 14.94				hunts	\$ 19.79	
16	Cereal, Cold, Cheerios or equivalent	4/29oz	4/29 oz		gm	\$ 21.65				gen mills	\$ 25.54	
17	Cereal, Cold, Frosted Flakes or equivalent	4/29oz	4/40oz		kellogs	\$ 26.57		4/35oz	.0727 per oz	hospitality	\$ 8.43	
18	Cereal, Cold, Raisin Bran or equivalent	4/29oz	4/56oz		gm	\$ 33.22				kelloggs	\$ 36.47	
19	Cereal Hot Creamy Wheat Farina	12/28oz	12/28 oz		house	\$ 18.25				mapo	\$ 20.42	
20	Cereal Hot Oat Old Fashioned	12/42oz	12/42 oz		house	\$ 24.62				lasco	\$ 16.13	
21	Chip Corn	8/1lb	8/1 lb		frito	\$ 10.02				frito lay	\$ 10.44	
22	Chip Potato Regular, BBQ and Sour Cream and Onion	9/1lb	9/1 lb		bbrc cis (sc & bbq n/a)	\$ 13.01				n/b	n/b	
23	Chip Tortilla Traditional Style Round	5/1lb	5/1 lb		tostito	\$ 4.64				frito lay	\$ 4.84	
24	Chocolate Chip Semi Sweet Real 1000	1/25lb	1/25 lb		sys imp	\$ 31.35				ambrosia	\$ 36.17	
25	Coffee, 100% Ground Roasted Urn	20lb	20 lb		hillsbrother	\$ 78.62		4/5#		hills bros	\$ 77.21	
26	Corn Meal, Yellow, Medium Ground	1/25lb	1/25 lb		sys cis	\$ 5.16				packer	\$ 6.72	

			Sysco				Allen Foods					
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
27	Corn Starch, Pure Food, Edible	24/1lb	24/1 lb		sys cis	\$ 10.90				argo	\$ 12.34	
28	Corn, Whole Kernel,	6/#10	6/#10		sys rel	\$ 14.23				lasco	\$ 17.87	
29	Cracker Saltine, Type 1 Class B. Grade 1	500/2pk	500/2 pk		nabisco	\$ 8.63				all kitchen	\$ 10.45	
30	Extract, Vanilla, Imitation, 1X	32oz	32 oz		diamond crystal	\$ 1.11				mccormick	\$ 3.28	
31	Filling Cherry Deluxe, Sysco or equal	6/#10	6/#10		sys cis	\$ 61.61				lasco	\$ 60.53	
32	Filling Peach Deluxe, Sysco or equal	6/#10	6/#10		sys cis	\$ 41.84				lasco	\$ 45.23	
33	Flour H&R All Purpose	1/50lb	1/50 lb		gm	\$ 8.26				gold media	\$ 10.75	
34	Fruit Cocktail, Diced, US Grade B	6/#10	6/#10		sys imp	\$ 27.27				lasco	\$ 21.83	
35	Gelatin, Assorted, Red, Sweetened.	12/24oz	12/24 oz		sys cis	\$ 18.76				all kitchen	\$ 17.51	
36	Grits Quick	12/24oz	12/24 oz		house	\$ 11.97				quaker	\$ 14.08	
37	Hash Corned Beef, Sysco or equal	6/#10	6/#10		sys cis	\$ 52.57				lasco	\$ 42.50	
38	Jelly, Assorted, Individual, Grade A Fancy	200/12gm	200/12 gm		norvtis	\$ 13.32				af/ppi	\$ 8.44	
39	Juice, Lemon 100%	6/48oz	6/48 oz		real lemon	\$ 20.25				lasco	\$ 12.28	
40	Juice, Tomato Fancy	12/46oz	12/46 oz		campbell	\$ 12.47				lasco	\$ 10.89	
41	Mandarin Oranges, Broken Segments	6/#10	6/#10		packer	\$ 17.22				afco	\$ 17.89	
42	Marshmallow Mini White 800 CT	12/1lb	12/1 lb		sys cis	\$ 11.93				packer	\$ 9.95	
43	Mayonnaise, Plastic with screw top	4/1gal	4/1 gal		sysco 1756	\$ 38.24				lasco	\$ 15.42	
44	Mayonnaise Packet	200/12gm	200/12 gm		heinz	\$ 8.64				af/ppi	\$ 8.55	
45	Milk Evaporated	48/12oz	48/12 oz		sys cis	\$ 31.64				all kitchen	\$ 30.18	
46	Mix Cake Chocolate	6/4.5lb	6/4.5 lb		sys cis	\$ 20.36		6/5#	1.547 per lb	gen mills	\$ 41.77	
47	Mix Cake White	6/7.75lb	6/7.75 lb		sys cis	\$ 19.47				gen mills	\$ 45.94	
48	Mix Cake Yellow	6/4.75lb	6/4.75 lb		sys rel	\$ 19.47				gen mills	\$ 45.94	
49	Mix Muffin Basic, Bakers and Chef's or equal	6/5lb	6/5 lb		continental	\$ 29.75				gen mills	\$ 36.76	
50	Mix Seasoning Taco, Williams or equal	9oz	9 oz		lawrys	\$ 2.39		12/13oz	.184 per oz	lasco	\$ 1.66	
51	Mustard, prepared Yellow or French Style.	4/1gal	4/1 gal		american heritage	\$ 6.53				frenchio	\$ 13.83	
52	Mustard Individual Packets	1/500pkts	1/500 pkts		sys cis	\$ 7.10				af/ppi	\$ 5.63	
53	Mushroom Stem & Pieces	6/#10	6/#10		packer	\$ 33.48				empress	\$ 29.54	
54	Non-fat Dry Milk	50lb bag	50 lb bag		sys cis	\$ 77.65				packer	\$ 87.33	

			Sysco				Allen Foods					
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
55	Olive Ripe Sliced Imp BLACK	6/#10	6/#10		sys ott	\$ 24.31				lasco	\$ 31.50	
56	Oil, Salad, Vegetable	6/1gal	6/1 gal		sys cis	\$ 18.08				lasco	\$ 19.48	
57	Pan Coating Aerosol Concentrated	6/14oz	6/14 oz		sys imp	\$ 16.66				lasco vegelene	\$ 18.62	
58	Pasta, Lasagna, Grade A, Sysco or equal	4/96oz	12/16 oz	.047 per oz	labella	\$ 18.05				cambells	\$ 42.24	
59	Pasta Noodle Egg Medium, Enriched, Grade	3/5lb	3/5 lb		labella	\$ 11.79		1/10#	.75 per lb	lasco	\$ 11.25	
60	Pasta Rotini, Spirals, Sysco or Equal	3/10lb	3/5 lb	1.66 per lb	labella	\$ 49.80		1/10#	.576 per lb	lasco	\$ 17.28	
61	Pasta, Spaghetti, Long, Thin, 100%	20lb	20 lb		labella	\$ 16.68				lasco	\$ 11.14	
62	Pea Blackeye Dried	1/25lb	1/25 lb		sys cis	\$ 12.99		20#	.58 per lb	packer	\$ 14.50	
63	Pea, Green Sweet Mix,	6/#10	6/#10		sys rel	\$ 15.18				lasco	\$ 16.76	
64	Peaches	6/#10	6/#10		sys rel	\$ 19.28				lasco	\$ 19.59	
65	Peanut Butter, Creamy,	5#	5#		sys cis	\$ 32.40				lasco	\$ 6.42	
66	Peanut Butter Creamy Pail,	1/35lb	1/35 lb		packer	\$ 35.53				n/b	n/b	
67	Pear	6/#10	6/#10		sys imp	\$ 22.43				lasco	\$ 23.45	
68	Picante Sauce, Mild	4/1gal	4/138oz	.05 per oz	casasol	\$ 25.60				lasco	\$ 33.72	
69	Pickles, Hamburger, Dill, Regular Slice,	4/1gal	4/1 gal		bbrlcls	\$ 16.07				Allen Foods	\$ 13.29	
70	Pickles, Spear, US Grade	4/1gal	4/1 gal		bbrlcls	\$ 21.79		1/2gal	6.27 per gal	lasco	\$ 25.08	
71	Pickles, Sweet Relish, US Grade A	4/1gal	4/1 ga.		bbrlcls	\$ 21.79				allen	\$ 18.09	
72	Pineapple	6/#10	6/#10		packer	\$ 15.66				lasco	\$ 24.01	
73	Potatoes, Augratin, Dehydrated	12/16.3	12/16.3		nestle	\$ 35.42		6/2.25#		lasco	\$ 38.93	
74	Potato, Dehydrated Flakes	6/5lb	6/5 lb		american	\$ 47.11		6/6#	.9819 per lb	lasco	\$ 29.46	
75	Potatoes, Scalloped,	12/16.3	12/16.3		nestle	\$ 34.69		6/2.25#		lasco	\$ 38.10	
76	Potato Slices, Dehydrated	4/5lb	4/5 lb		sys cis	\$ 40.23				lasco	\$ 41.69	
77	Potato Whole White Fancy 90/120	6/#10	6/#10		sys cis	\$ 18.57				lasco	\$ 19.80	
78	Pudding mix, Instant	12/24oz	12/24 oz		sys cis	\$ 15.12		12/28oz	.0485 per oz	lasco	\$ 13.97	
79	Pumpkin Solid Pack Fancy, 106 oz minimum	6/#10	6/#10		sys imp	\$ 17.04				lasco	\$ 18.46	
80	Rice, Milled, Fancy,	1/25lb	1/25 lb		sys imp	\$ 8.57				chefway	\$ 9.96	
81	Salad Dressing, Ranch, French, Italian	4/1gal	4/1 gal		maratti ranch	\$ 24.64				lasco wishbonelite ranch	\$ 32.09	
					French	\$ 19.21				french	\$ 24.22	
					Italian	\$ 20.80				italian	\$ 28.39	
82	Salt Granulated Iodized Round	24/26oz	24/26 oz		sys cis	\$ 9.17				morton	\$ 10.72	

		Sysco						Allen Foods				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
83	Salt Granulated Iodized Round, Individual Pkts	3000case	6/1000	.0015 ea	sys cis	\$ 4.50				af	\$ 4.73	
84	Salt Seasoned Traditional	2/5lb	2/5 lb		implmce	\$ 17.58		4/5#	1.64 per lb	lasco	\$ 16.40	
85	Sauce, Barbeque, Sweet/Sour Tomato Flavor	4/1gal	4/1 gal		cattleman	\$ 35.97				lasco	\$ 33.89	
86	Sauce Browning	32oz	32 oz		kitchen bouquet	\$ 4.49				kitchen bouquet	\$ 5.86	
87	Sauce Cheese Cheddar	6/#10	6/#10		sys rel	\$ 30.58				lasco	\$ 35.88	
88	Sauce Cranberry Jellied	6/101oz	6/101 oz		ocean spray	\$ 15.93				ocean spray	\$ 33.53	
89	Sauce Hot, Tabasco or	24/6oz	24/6 oz		house	\$ 16.13		12/5oz	.4685 per oz	mckheney	\$ 67.46	
90	Sauce, Soy, Type 2	1gal	1 gal		kikoman	\$ 6.94				lasco	\$ 6.38	
91	Sauce Taco Packet	200/9gm	200/9 gm		heinz	\$ 6.48				ppi	\$ 4.79	
92	Sauce, Tartar, Individual Packet	200/9gm	200/9 gm		ppi	\$ 8.32		200/12gm	.0034 per gm	ppi	\$ 6.12	
93	Sauce Teriyaki	1gal	1 gal		kikkoman	\$ 7.57				kikkoman	\$ 8.83	
94	Sauce Tomato	6/#10	6/10#		hunts	\$ 15.87				lasco	\$ 13.20	
95	Sauerkraut Shredded	6/#10	6/#10		sys imp	\$ 15.41				lasco	\$ 14.86	
96	Seasoning Liquid Smoke Hickory	32 oz	32 oz		wright liquid	\$ 2.99				wrights	\$ 3.62	
97	Shell Taco Regular -	200ea	200/ea		pancho	\$ 6.76				pan villa	\$ 6.90	
98	Shortening, all purpose	50lb	50 lb		jade mt	\$ 11.17				lasco	\$ 17.53	
99	Soup Base Beef	1/30lb	1/30 lb		franklin colony	\$ 83.41		30#		franklin colony	\$ 85.20	
100	Soup Base Chicken Gran STD	1/30 lb	1/30 lb		franklin colony	\$ 37.07		50#	1.268 per lb	ap	\$ 38.04	
101	Soup Tomato -	12/50oz	12/50 oz		heinz	\$ 19.44				campbells	\$ 22.09	
102	Soup, Chicken Noodle	12/50oz	12/50 oz		heinz	\$ 22.46				campbells	\$ 29.19	
103	Soup, Cream of Chicken	12/50oz	12/50 oz		heinz	\$ 27.21				campbells	\$ 32.57	
104	Soup, Cream of	12/50oz	12/50 oz		heinz	\$ 26.94				campbells	\$ 32.29	
105	Soup, Beef Noodle	12/50oz	12/50 oz		heinz	\$ 35.15				campbells	\$ 42.59	
106	Spice Chili Powder, Dark	1lb	1 lb		imp/mcc	\$ 5.54		18 oz	3438 per oz	mccormick	\$ 5.50	
107	Spice Cinnamon Ground	1lb	1 lb		imp/mcc	\$ 3.17				ap	\$ 3.56	
108	Spice Curry Powder	1lb	1 lb		imp/mcc	\$ 6.67				lasco	\$ 7.45	
109	Spice Garlic Powder	19oz	19 oz		imp/mcc	\$ 5.33				mccormick	\$ 5.94	
110	Spice Oregano Ground	13oz	13 oz		imp/mcc	\$ 6.81				lasco	\$ 7.58	
111	Spice Paprika	1lb	1 lb		sys rel	\$ 3.31				ap	\$ 3.72	
112	Spice Parsley Flakes	1lb	1 lb		imp/mcc	\$ 7.78		10oz	868 per oz	mccormick	\$ 13.89	
113	Spice, Black Pepper, Ground	1lb	1 lb		imp/mcc	\$ 6.21				ap	\$ 4.90	
114	Spice Sage Rubbed	6oz	6 oz		imp/mcc	\$ 6.32				lasco	\$ 7.04	
115	Squash Zucchini & Tomato MW	6/#10	6/#10		sys imp	\$ 23.79				red pack	\$ 23.68	
116	Sugar, White, Granulated, Beet	1/25lb	1/25 lb		sys cis	\$ 8.49				packer	\$ 9.20	



			Sysco					Allen Foods				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
117	Sugar, Light Brown	24lb/1cs	24 lb/1#		sys cis	\$ 13.77		12/2#		1375740	\$ 12.54	
118	Sugar, Granulated, Individual Packets	300/1/10oz	3000	.0034 ea	serene	\$ 1.02		2000/1/10oz	.0038 ea	af	\$ 1.14	
119	Sugar, Powdered, Confectioners, 6X, Refined	1lb	1 lb		sys cis	\$ 13.77		2#	6.27 per lb	packer	\$ 6.27	
120	Sugar Substitute, individuals, granulated	2000 bulk case	3000 bulk/case	.0053 ea	sweet plus	\$ 10.60		2/1250 bulk case	.0051 ea	af	\$ 10.20	
121	Syrup, Maple Imitation made of sugar, cane syrup.	4/1gal	4/1 gal		sys rel	\$ 11.02				lasco	\$ 21.95	
122	Syrup, Pouches.	100/1.5oz	100/1.5 oz		ppi	\$ 8.33				ppi	\$ 8.22	
123	Syrup Pancake Waffle Diet-Calorie	200/1oz	200/1 oz		house	\$ 25.46				ppi	\$ 16.81	
124	Tea, Dried Instant, Vitamin C fortified	12/20oz	12/20 oz		n/b	n/b				n/b	n/b	
125	Tomato Puree,	6/#10	6/#10		heinz	\$ 16.89				lasco	\$ 14.32	
126	Tomatoes	6/#10	6/#10		sys imp (not diced)	\$ 18.63				san ben	\$ 19.02	
127	Tomatoes, Whole Peeled	6/#10	6/#10		sys rel	\$ 9.95				lasco	\$ 13.72	
128	Topping, Whipped, Powdered	12/1lb	12/1 lb		sys cis	\$ 14.49		12/18oz	.165 per oz	lasco	\$ 31.68	
129	Tuna Light Chunk in	6/66.5oz	6/66.5 oz		inttcls	\$ 26.20				afco	\$ 24.11	
130	Vegetable Mixture	6/#10	6/#10		sys imp	\$ 16.18				lasco	\$ 16.19	
131	Vinegar, White, distilled,	4/1gal	6/1 gal	1.278 per gal	american heritage	\$ 5.11				allen	\$ 12.54	
132	Yam Sweet	6/#10	6/#10		sys cis	\$ 16.72				lasco	\$ 18.11	
133	Yeast, Instant, dry.	12/2lb	20/17.6 oz	.0944 per oz	saf	\$ 36.25				fleishman	\$ 43.16	
		1/1lb	1/1 lb		fleishman	\$ 2.99				n/b	n/b	
<b>TOTAL - Category A</b>						<b>\$ 2,599.94</b>					<b>\$ 2,756.45</b>	
<b>4.9. Category B - Dairy and Eggs</b>												
1	Cheeses.	5lb	1 lb	1.55 per lb	sys cis	7.4%	\$ 7.75			ak green	\$ 7.73	
2	Cheese, Cottage	5lb	2/5 lb	1.179 per lb	sys imp	7.4%	\$ 5.90			af	\$ 4.39	
3	Cheese, Cream, Individual Cup	100/1oz	100/1 oz		sys imp	7.4%	\$ 14.69			raskas	\$ 14.46	
4	Cheese, Cream	1/3#	1/3#		paully	7.4%	\$ 3.85			raskas	\$ 4.84	
5	Cheese, Golden Velvet Spread	1/5#	1/5#		lol	7.4%	\$ 7.92			laferia	\$ 7.75	
6	Cheese Mozzarella L/M Whole Milk	8/6#avg	8/6# AVG	1.32 per lb	arezzio	7.4%	\$ 63.36		1.53 per lb	ak green	\$ 73.44	
7	Cheese, Parmesan, Grated, Pasteurized	1/5#	2/5 lb	3.285 per lb	cello	7.4%	\$ 16.43			lasco	\$ 15.95	
8	Cheese, String, Individually Wrapped	96ct	160/1 oz	1554 ea	school choice	7.4%	\$ 14.92			schriebar	\$ 16.53	

			Sysco					Allen Foods				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
9	Cheese Swiss/American 160 Slices	5lb	5 lb		sys cis	7.4%	\$ 8.14			schriebar	\$ 8.90	
10	Cream Sour Cultured	5lb	2/5 lb	.954 per lb	sys imp	7.4%	\$ 4.77			af	\$ 3.99	
11	Cream Sour Cultured M-	100/1oz	100/1 oz		sys imp	7.4%	\$ 8.76			raskas	\$ 9.91	
12	Egg, Shell, Medium, White, USDA Grade AA	1/15dz	1/15 DZ		sys cis	7.4%	\$ 6.32			af	\$ 5.97	
13	Egg, Shell, Large, White, USDA Grade AA	1/15dz	1/15 dz		sys cis	7.4%	\$ 10.37			af	\$ 10.16	
14	Margarine	30/1lb	30/1 lb		sys cis	7.4%	\$ 8.82			lasco	\$ 9.25	
15	Margarine Solid All Vegetable, Individual Packets	900/5gm	900/5 gm		shedd	7.4%	\$ 16.52			golden sweet	\$ 13.35	
16	Milk, 2%	4/1gal	4/1 gal		wholesome farms	7.4%	\$ 9.42			mid states	\$ 8.34	
17	Milk 2% Fresh Reduced Fat, White	32/5pt	32/5 pt		wholesome farms	7.4%	\$ 5.95	48/5pt	.1541 ea	mid states	\$ 4.93	
18	Milk 2% Fresh Reduced Fat, Chocolate	32/5pt	32/5 pt		a&e	7.4%	\$ 6.08	48/5pt	.2022 ea	mid states	\$ 6.47	
<b>Total Category B</b>							<b>\$ 219.96</b>				<b>\$ 226.36</b>	
4.10.	<b>Category C-Meat</b>											
1	Bacon Slab Sliced 14/18 CT	1/15lb	1/15 lb		farmland	\$ 25.16	\$ 25.16	1/25#	1.606 per lb	Farmland	\$ 24.09	
2	Bacon Slab, Sliced, JG	1/15lb	1/15 lb		farmland	\$ 29.32	\$ 29.32			Farmland	\$ 30.54	
3	Beef Ground Bulk	16/5#avg	8/10#	2.72 per lb	sys cis	7.40%	\$ 217.60	8/5#	1.01 per lb	ibp	\$ 80.80	
4	Beef Ground Bulk – as described above. Frozen.	80#case	2/10#	2.663 per lb	sys cis	7.40%	\$ 213.04		.94 per lb	ibp	\$ 75.20	
5	Beef, Ground as described above, Patties 4 oz each	60/4 oz	60/4 oz		sys cis	7.40%	\$ 27.21	40/4oz	.0975 per oz	ap	\$ 23.40	
6	Beef Roast Sliced	4/5# avg	4/5# avg		rheuben	\$ 2.93	\$ 2.93	6/2#	4.444 per lb	briar star	\$ 88.88	
7	Corn Dog, Mini, All Meat	240/.72oz	240/.72 oz		sys cis	\$ 23.11	\$ 23.11			state fair	\$ 22.06	
8	Ham, Roast, Boneless, Raw, Netted	2/15#	1/16/22	1.45 per lb	sys rel	\$ 43.50	\$ 43.50	2/14#	1.85 per lb	hillshire	\$ 55.50	
9	Ham, Sliced Sandwich	6/2#	6/2#		hormel	\$ 31.49	\$ 31.49			briar star	\$ 33.66	
10	Ham, Smedal	2/13#	2/13#		n/b	n/b	\$ -			Farmland	\$ 1.60	
11	Ham Steak, B/I Center, Sliced	12/16oz	12/16 oz	2.13 per lb	sys rel	\$ 25.56	\$ 25.56	24/16oz	2.34 per lb	morrell	\$ 28.08	
12	Meatball Italian Precooked 1 oz	1/10lb	2/5 lb	1.417 per lb	sys rel	\$ 14.17	\$ 14.17			pizzaro	\$ 17.44	
13	Pork Chop CC Special 1412 A	40/4oz	40/4 oz		sys el	7.40%	\$ 30.19			Farmland	\$ 29.05	
14	Pork Chop CC Special 1412 A	30/5oz	32/5oz	.179 oer oz	farmland	7.40%	\$ 26.85			Farmland	\$ 29.05	

			Sysco				Allen Foods					
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
15	Pork, Patty, BBQ Rib F/C	100/2.5oz	80/2.25oz	.1249 per oz	sys rel	\$ 31.23	\$ 31.23	53/3oz	.122 per oz	advance	\$ 30.50	
16	Port Cutlet Cubed Unbreaded Raw	40/4oz	1/12lb		sys el	\$ 26.25	\$ 26.25			af	\$ 28.40	
17	Salami, Cotto	1/12lb	1/12 lb		bbri cis	\$ 17.14	\$ 17.14	2/5#	1.613 per lb	Farmland	\$ 19.36	
18	Sausage Pork Link Buffet A/C	160/1oz	160/1 oz		sys cis	\$ 12.96	\$ 12.96	192/1oz	.084 per oz	af	\$ 13.44	
19	Sausage Patty, Pre-cooked whole hog, 1.5 oz	1/10lb	1/10 lb		daves	\$ 12.96	\$ 12.96			ap	\$ 23.10	
20	Sausage, Polish, 4/1	40/4oz	1/10 lb		onse	\$ 14.62	\$ 14.62			Farmland	\$ 15.37	
21	Steak Beef Cubed Unbreaded Raw	40/4oz	40/4 oz		sys cis	\$ 34.44	\$ 34.44			af	\$ 30.74	
22	Pollock Nugget Breaded Precooked	1/10lb	1/10 lb		seafit	\$ 14.58	\$ 14.58			seastar	\$ 18.20	
23	Chicken Breast, Boneless, Skinless, Halved	24/4oz	24/4 oz		packer	7.40%	\$ 13.41			packer	\$ 12.45	
24	Chicken Breast, Breaded, Cooked, White Meat, Patty	60/3oz	60/3 oz		tyson	\$ 33.67	\$ 33.67	50/3.2oz	.182 per oz	tastybird	\$ 32.76	
25	Chicken CVP 8 piece cut Fresh	16/2.5#	16/2.5#		sys cis/ tyson	7.40%	\$ 0.83	96 ct	.0932 per oz	tyson	\$ 59.65	
26	Chicken CVP Leg Quarter Fresh	4/10lb	4/10 lb		sys cis	7.40%	\$ 14.04	48ct	.0722 per oz	tastybird	\$ 46.21	
27	Chicken Nugget Breaded Precooked White	250/.65oz	250/.65 oz		sys rel/ tyson	\$ 14.16	\$ 14.16			tyson	\$ 18.81	
28	Chicken Nugget, BBQ, Nugget, Cooked, CN	220/.70oz	210/.75 oz	.1612 per oz	tyson	\$ 24.82	\$ 24.82			n/b	n/b	
29	Chicken Thigh Boneless Skinless Raw	4/10lb	4/10 lb		casasol	7.40%	\$ 21.17			tyson/packer	\$ 31.50	
30	Frank Turkey 4x1 5.25 inches	1/10lb	1/10 lb		sys cis	\$ 6.70	\$ 6.70			jennie o	\$ 8.69	
31	Turkey Bologna,	2/8-10lb	2/10 lb	.81 per lb	bbri cis	\$ 16.20	\$ 16.20		1.23 per lb	jennie o	\$ 24.60	
32	Turkey Ham, Cured, Smoked	2/9-10#	2/6-8 #	1.59 per lb	bbri cis/ predue	\$ 15.90	\$ 15.90	2/7#	1.73 per lb	jennie o	\$ 34.60	
33	Turkey Fritter Breaded precooked	50/3.2oz	50/3.2 oz		sys rel	\$ 16.14	\$ 16.14			n/b	n/b	
34	Turkey Pastrami Slab Cooked Fresh	4/3-4#av	4/3-4#av	1.73 per pd	bbri cis	\$ 6.92	\$ 6.92			jennie o	\$ 1.80	
<b>Total Category C</b>							<b>\$ 1,058.27</b>				<b>\$ 989.52</b>	
<b>4.II. Category D – Frozen</b>												
1	Bagel Plain Par-Baked	75/4oz	75/4 oz		arnies	\$ 15.12		72/4oz	.2109 ea	sara lee	\$ 15.82	
2	Biscuits, Baked, 3"	100/3"	100/3"		bridgeford	\$ 14.43		120/2.25oz	.154 ea	pilsbury	\$ 15.40	
3	Broccoli Cuts IQF Grade	1/20lb	1/30 lb	.7977 per lb	sys imp	\$ 15.95				flav r pac	\$ 14.15	
4	Burrito Beef & Bean RD Chili	72/4oz	72/4 oz		butcher boy	\$ 20.45				butcher boy	\$ 18.03	

			Sysco					Allen Foods				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
5	Cauliflower IQF Grade A	1/30lb	1/30 lb		sys imp	\$ 28.65		12/2#	.93 per lb	flav r pac	\$ 27.90	
6	Chili Homestyle Beef No Beans	6/5lb	6/5 lb		vienna	\$ 20.91		6/#10	.8578 per lb	chef mate	\$ 25.73	
7	Cinnamon Roll, Twist No-Proof	52/4.25oz	52/4.25 oz		pillsbury	\$ 20.63				pillsbury	\$ 21.49	
8	Corn Cob Petite	96/each	96/each		sys rel	\$ 15.11				flav r pac	\$ 16.47	
9	French Toast Hot & Serve	144/1.5oz	144/1.5 oz		sys cis	\$ 19.65				aunt jem	\$ 21.92	
10	Juice Bar Cherry or Grape Shape Up,	72/3.1oz	72/3.1 oz		shape up	\$ 14.15		96/3oz	.0776 per oz	shape up	\$ 17.32	
11	Juices	96/4oz	96/4 oz		sys cis					ardmore		
					orange	\$ 12.88				apple	\$ 6.62	
					grape	\$ 13.64				cranberry	\$ 9.84	
					apple	\$ 11.12				fruit punch	\$ 7.20	
					blended	\$ 11.00				grape	\$ 7.91	
					cranberry	\$ 12.21				orange	\$ 8.68	
					pineapple	\$ 12.26						
12	Okra Breaded,	20 lbs/case	20 lbs/ case		sys cis	\$ 14.69				anchor	\$ 20.25	
13	Peas, Green	20#	1/30 lb	.5783 per lb	sys rel	\$ 11.57				valmaid	\$ 11.12	
14	Pie Shell Rtb 10 inch A/V	20/9oz	20/9 oz		sys cis	\$ 16.58		20/10 inch		c pierre	\$ 16.76	
15	Pita Bread, Pocket	72ct	72 ct		bbri	\$ 10.04		96/2.25	.1865 ea	peep farm wheat	\$ 13.43	
								96/2.25		white	\$ 17.91	
16	Pizza, Breakfast with Ham	192/2.5oz	192/2.5 oz		n/b	n/b				n/b	n/b	
17	Pizza Crust Raised Edge Think Prebaked	20/12in	20/12 in		arezzio	\$ 7.49				pillsbury	\$ 22.38	
18	Potato, French Fries Crinkle Cut, Oven Ready	6/5#	6/6#	.408 per lb	sys cis	\$ 12.24				ore ida	\$ 13.23	
19	Potato French Fries Curly ¼ cut	6/4lb	6/4 lb		simplot	\$ 11.80		6/5#	.7913 per lb	crispura	\$ 18.99	
20	Potato Hashbrowns redi/brown 2.25 oz	12/20ct	12/20 ct		sys imp	\$ 21.59		120 ct	.104 ea	ore ida	\$ 24.96	
21	Potato Tater Tot	6/5lb	6/5 lb		lamb	\$ 15.25				bh gldml	\$ 13.68	
22	Tortilla, Corn, 6", Thin	6/10dz	6/10 dz		casasol	\$ 14.32				mex orig	\$ 16.80	
23	Tortilla, Flour, 8"	12dz	12/24ct	.0277 each	mex. Org	\$ 3.99				lasupr	\$ 8.35	
24	Vegetables, Mixed, 5-way	20#	1/30#	.658 per lb	sys cis	\$ 13.16				val maid	\$ 10.90	
25	Vegetables, Stir-Fry, Oriental Blend	20#	6/4 #	1.1275 per lb	sys imp	\$ 22.55				flav f pac	\$ 27.44	
26	Waffle Square Hot and Serve 4 inches	144/1.4oz	144/1.4 oz		sys cis	\$ 11.00		144/1.2oz	.0883 per oz	pillsbury	\$ 17.80	
	<b>TOTAL Category D</b>					<b>\$ 444.43</b>					<b>\$ 488.48</b>	
4.12.	<b>Category E - Produce</b>											

			Sysco					Allen Foods				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
1	Apple Red Delicious	40#138ct	40#138 Ct			7.4%	\$ 20.57				14.9%	\$ 22.92
2	Banana Green Tip Fresh	1/40#	1/40#			7.4%	\$ 11.34				14.9%	\$ 15.58
3	Cabbage Green Shredded Fresh w/ Bag	4/5lb	4/5 lb			7.4%	\$ 11.36				14.9%	\$ 11.98
4	Cantaloupe	1ct	3 ct	1.87 ea		7.4%	\$ 1.87	3ct	.863 ea		14.9%	\$ 0.86
5	Carrots, Fresh, Whole,	1/1#	1/1#			7.4%	\$ 7.51	4/5#	.812 per lb		14.9%	\$ 0.81
6	Celery Pascal	1/8ct	1/8 ct			7.4%	\$ 8.17				14.9%	\$ 6.66
7	Grapes, Red, Seedless	1/23#	16-21 #	.838 per lb		7.4%	\$ 19.27	1/19#	.695 per lb		14.9%	\$ 15.99
8	Grapefruit Red Texas	1/48ct	1/48 ct			7.4%	\$ 11.90				14.9%	\$ 12.06
9	Honeydew	1ct	3 ct	2.356 ea		7.4%	\$ 2.36	3ct	2.06 ea		14.9%	\$ 2.06
10	Lettuce Iceberg Cal Flat Pack	1/24ct	1/24 ct			7.4%	\$ 9.90				14.9%	\$ 11.40
11	Lettuce, chopped,	4/5#	4/5#			7.4%	\$ 11.04				14.9%	\$ 11.89
12	Lettuce, chopped,	1/5#	1/5#			7.4%	\$ 5.21				14.9%	n/b
13	Onion Yellow #2 Fresh	50# jumbo	50# Jumbo			7.4%	\$ 9.67				14.9%	\$ 12.64
14	Oranges, SK, Fancy, Navel	1/11ct	1/11 ct			7.4%	seasonal	8ct	.285 ea		14.9%	\$ 3.14
15	Orange Valencia Choice Fresh	40#113ct	40#/113 ct			7.4%	\$ 13.05				14.9%	\$ 14.53
16	Pear Anjou US #1 Fresh	1/110ct	1/110 ct			7.4%	\$ 22.96				14.9%	\$ 24.42
17	Pepper Green Bell Fresh	1/5#	1/5#			7.4%	\$ 7.51	1/3#	1.15 per lb		14.9%	\$ 5.75
18	Potato, Bakers, Colorado	50#/90ct	50#/90 ct			7.4%	\$ 20.57				14.9%	\$ 22.35
19	Potato Russet Fresh (Non Idaho)	50#100ct	50#/100 ct			7.4%	\$ 15.39				14.9%	\$ 20.62
20	Salad Potato Homestyle	3/8lb	3/8 lb			\$ 21.77	\$ 21.77	1/10#	1.035 per lb		14.9%	\$ 24.84
21	Slaw, Chopped	1/5#	1/5#			7.4%	\$ 3.78				14.9%	n/b
22	Tomato Bulk 6x6 Fresh	1/25lb	1/25 lb			7.4%	\$ 13.66				14.9%	\$ 15.03
	<b>Total Category E</b>						\$ 248.87					\$ 255.52
<b>4.13. Category F – Bread and Bakery Products</b>												
1	Bagels, Plain, Cinnamon Raisin,	1lb 6oz	12/6 ct	1.102 per pk	bakers cis plain	\$ 1.10		12/6 ct	1.163 per pk	sara lee plain	\$ 1.63	
				1.17 per pk	cinn raisin	\$ 1.17			1.234 per pk	cin	\$ 1.23	
2	Bread, White,	loaf	10/24 oz	1.355 per loaf	sys cis	\$ 1.36				national	\$ 2.14	
3	Bread, Wheat,	loaf	10/24 oz	1.377 per loaf	sys cis	\$ 1.38				national	\$ 2.16	
4	Bread, Rye, 1 lb per loaf, sliced and wrapped	loaf	6/33 oz	.0817 per oz	rotella	\$ 1.31				n/b	n/b	
5	Bread, Texas Toast,	loaf	10/24 oz	1.517 per loaf	sys cis	\$ 1.52				national	\$ 1.47	
6	Buns, Hamburger, 4: Diameter, 12/pkg	12/pkg	6/8 ct	.2618 ea	rotella	\$ 3.14				national	\$ 1.57	
7	Buns, Hot Dog,	16/pkg	9/6 ct	.2594 ea	rotella	\$ 4.14				national	\$ 1.54	

			Sysco					Allen Foods					
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	
8	Deli Rolls, White, Enriched	1lb 6oz	9/12 ct	2.01 per pkg	rotella	\$ 2.01		8/12ct	1.94 per pkg	rotella's	\$ 15.52		
9	Dinner Rolls,	18 oz pkg	8/12 oz	.2054 per oz	rotella	\$ 3.70				rotella's	\$ 1.94		
10	Muffin, English	6/12oz	12/6 ct	.7916 per pkg	bays	\$ 0.80				2644686	\$ 13.87		
<b>TOTAL Category F</b>						<b>\$ 21.64</b>					<b>\$ 43.07</b>		
<b>4.14. Category G – Kitchen Supplies and Equipment</b>													
1	Bleach	4/1gal	4/1 gal			\$ 8.54					\$ 12.54		
2	Film, PVC 18x2000 ft	1 roll	1 Roll			\$ 17.20					\$ 14.29		
3	Foil, Heavy Weight, 18" x 2000 ft	1 roll	1 Roll			\$ 42.28					\$ 48.58		
4	Gloves, Disposable Poly. Medium	4/500ct	4/500 ct			\$ 13.17					\$ 29.28		
5	Grill Bricks	12ct	12 ct			\$ 11.05					\$ 11.13		
6	Plates, Foam, 9"	2/500ct	4/125ct	20.12 per 500		\$ 40.24					\$ 15.64		
7	Containers, Foam, 3.5 oz	16/250ct	10/100ct	11.50 per 1000		\$ 46.00					\$ 13.12		
8	Cups, Styrofoam, 8 oz	1000ct	1000 ct			\$ 11.39					\$ 29.53		
9	Lids, to fit 8 oz cup	1000ct	1000 ct			\$ 6.58					\$ 9.06		
10	Paper Bags, Brown, 8#	2/500ct	2/500 ct			\$ 17.71		4/500ct	8.617 per 500		\$ 17.23		
11	Plates, Melamine, Tan, 9 inch	48pk	48 pk			\$ 86.57						\$ 78.91	
12	Polish, Metal, Aerosol, Satin Shine or equal	6/16oz	6/16 oz			\$ 18.64						\$ 14.94	
13	All Purpose Cleaner, concentrated	64oz each	64 oz each			\$ 29.07		4/1gal	7.95 per gal		\$ 7.95		
14	Spork, Plastic, White, Medium Weight	1000 case	1000 case			\$ 6.86						\$ 9.32	
15	Cap, Bouffant, 21", White	100ct	5/100 ct	4.48 per 100		\$ 4.48		10/100ct	6.367 per 100		\$ 6.37		
16	Hi-Temp Solid Detergent	7 lb each	7 lb. each			\$ 69.67			4/7lb	2.473 per lb.		\$ 17.31	
17	Pot and Pan Liquid Detergent Concentrate	64oz each	4/64 oz	8.35 ea		\$ 8.35		4/1gal	6.53 per gal		\$ 6.53		
18	Degreaser, cleaner	1 gal	4/1 gal	10.68 ea		\$ 10.68						\$ 10.87	
<b>TOTAL Category G</b>						<b>\$ 448.48</b>					<b>\$ 352.61</b>		
<b>All additional Supplies or Equipment in catalog - % discount off list price</b>						N/A					25%		

			Sysco				Allen Foods					
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
<b>4.15.</b>	<b>Category H – Commissary Items</b>											
1	Pretzels, salted	4# bag	1/5# bag	2.10 per lb		\$ 8.40					\$ 6.13	
2	Cigarettes, filtered,	carton	Carton			n/b					n/b	
3	Cigarettes, filtered, Lites	carton	Carton			n/b					n/b	
4	Cola,Diet and Regular	24 pk case	24 pk case			n/b					\$ 4.94	
5	Cola, Diet and Regular	per liter	per liter			n/b					n/b	
	<b>TOTAL</b>					\$ 8.40					\$ 11.07	
<b>4.16.</b>	<b>ADD ALTERNATE -</b>		Qty		<b>Brand bid</b>	<b>Unit Price</b>						
	Conveyor Toaster	1	1		Hatco	\$ 679.67					\$ 1,125.00	
<b>4.18.</b>	Co Op??				no						yes	
<b>4.19.</b>	Maximum Percentage Increase for				2.5%						0%	

<b>Addendum</b>												
<b>A1</b>	Apples, sliced, water packed	6/5#	6/10	3.45 per 10#	sys cis	\$ 17.25				independent	\$ 16.83	
<b>A2</b>	Broth, Beef	12/49oz	12/49oz		sys cis	\$ 21.53				campbells	\$ 32.13	
<b>A3</b>	Broth, Chicken	12/49oz	12/49oz		sys cis	\$ 21.52				heinz	\$ 32.46	
<b>A4</b>	Hot Dogs 8x1 all meat	80/2oz	2/5.5oz		sys cis	\$ 11.56				Farmland	\$ 10.13	
<b>A5</b>	Turkey, Butterball Sandwich Solutions	6/2# bags	6/2#bags		jennio	\$ 33.26				jennie o	\$ 42.93	
<b>A6</b>	Whiting, Fish, Breaded	53/case	1/12#	1019 per oz	seastar	\$ 16.20				seastar	\$ 23.61	
<b>A7</b>	Hashbrowns, 101's Squares	6/5#	6/5#		simplot	\$ 20.80				oreida	\$ 22.18	
<b>A8</b>	Hashbrowns, shreds	6/3#	6/3#		simplot	\$ 8.05		120/2.25oz	.0462 per oz	bountiful harves	\$ 8.76	

TOTAL \$ 150.17

\$ 189.03

Grand total \$ 5,200.16

\$ 5,312.11

**Bid Tabulation**

**41-13AUG02-Food Products and Kitchen Suppli**

			Kuna Foodservice				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
4.8.	<b>CATEGORY A – Canned and Dry Food</b>						
1	Applesauce	6/#10			code	\$ 13.12	
2	Applesauce Chunky	6/#10			code	\$ 22.80	
3	Baking Powder	5lb			clabber girl	\$ 27.90	
4	Baking Soda,	12/24oz			code	\$ 10.50	
5	Bean, Great Northern	1/25lb			packer	\$ 13.40	
6	Bean, Green round type	6/#10			code	\$ 15.96	
7	Bean Pinto	1/25lb	50#	.5734 per pd	packer	\$ 14.34	
8	Beans, Refried	6/#10			packer	\$ 21.43	
9	Beans, Vegetarian (Navy)	6/#10			allen canning	\$ 14.90	
10	Biscuit Mix Buttermilk Traditional	6/5lb			pillsbury	\$ 30.82	
11	Brownie Mix Fudge	6/6lb			pillsbury	\$ 52.86	
12	Carrot	6/#10			code	\$ 14.87	
13	Catsup, Tomato, US Grade B,	17/24oz			heinz	\$ 27.82	
14	Catsup, Tomato, US Grade B	500 case	1000 case	.0219 ea	heinz	\$ 10.95	
15	Catsup, Tomato Grade B or equal	6/#10			code	\$ 16.53	
16	Cereal, Cold, Cheerios or equivalent	4/29oz	4/32oz	.1835 per oz	malt-o-meal	\$ 21.29	
17	Cereal, Cold, Frosted Flakes or equivalent	4/29oz	4/40oz	.1515 per oz	malt-o-meal	\$ 17.57	
18	Cereal, Cold, Raisin Bran or equivalent	4/29oz	4/32oz	.1894 per oz	malt-o-meal	\$ 21.97	
19	Cereal Hot Creamy Wheat Farina	12/28oz			packer	\$ 19.90	
20	Cereal Hot Oat Old Fashioned	12/42oz			n/b	n/b	
21	Chip Corn	8/1lb			n/b	n/b	
22	Chip Potato Regular, BBQ and Sour Cream and Onion	9/1lb			ruffles	\$ 12.72	
23	Chip Tortilla Traditional Style Round	5/1lb			tostitos	\$ 5.73	
24	Chocolate Chip Semi Sweet Real 1000	1/25lb	10#	1.714 per lb	ambrosia	\$ 42.85	
25	Coffee, 100% Ground Roasted Urn	20lb			reflections	n/b	
26	Corn Meal, Yellow, Medium Ground	1/25lb			packer	\$ 6.98	



			Kuna Foodservice				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
27	Corn Starch, Pure Food, Edible	24/1lb	16oz		code	\$ 12.07	
28	Corn, Whole Kernel,	6/#10			code	\$ 17.99	
29	Cracker Saltine, Type 1 Class B. Grade 1	500/2pk			code	\$ 10.99	
30	Extract, Vanilla, Imitation, 1X	32oz		.155 per oz	kuna	\$ 4.96	
31	Filling Cherry Deluxe, Sysco or equal	6/#10			code	\$ 59.61	
32	Filling Peach Deluxe, Sysco or equal	6/#10			code regal	\$ 47.40	
33	Flour H&R All Purpose	1/50lb			packer	\$ 7.98	
34	Fruit Cocktail, Diced, US Grade B	6/#10			code red	\$ 28.96	
35	Gelatin, Assorted, Red, Sweetened.	12/24oz			code	\$ 18.75	
36	Grits Quick	12/24oz		8/36oz	.0831 per oz	quaker	\$ 23.95
37	Hash Corned Beef, Sysco or equal	6/#10			n/b	n/b	
38	Jelly, Assorted, Individual, Grade A Fancy	200/12gm			heinz	\$ 9.90	
39	Juice, Lemon 100%	6/48oz			packer	\$ 14.70	
40	Juice, Tomato Fancy	12/46oz			campbell	\$ 12.59	
41	Mandarin Oranges, Broken Segments	6/#10			roland	\$ 24.73	
42	Marshmallow Mini White 800 CT	12/1lb			code	\$ 12.73	
43	Mayonnaise, Plastic with screw top	4/1gal			chef's pride	\$ 21.69	
44	Mayonnaise Packet	200/12gm			heinz	\$ 10.68	
45	Milk Evaporated	48/12oz			n/b	n/b	
46	Mix Cake Chocolate	6/4.5lb			packer	\$ 26.95	
47	Mix Cake White	6/7.75lb			code	\$ 26.13	
48	Mix Cake Yellow	6/4.75lb			code	\$ 26.13	
49	Mix Muffin Basic, Bakers and Chef's or equal	6/5lb			code	\$ 29.65	
50	Mix Seasoning Taco, Williams or equal	9oz	16oz	.343 per oz	kuna	\$ 3.09	
51	Mustard, prepared Yellow or French Style.	4/1gal			packer	\$ 9.46	
52	Mustard Individual Packets	1/500pkts			hienz	\$ 9.57	
53	Mushroom Stem & Pieces	6/#10			empigss	\$ 36.54	
54	Non-fat Dry Milk	50lb bag			n/b	n/b	

			Kuna Foodservice				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
55	Olive Ripe Sliced Imp BLACK	6/#10			packer	\$ 27.71	
56	Oil, Salad, Vegetable	6/1gal			packer	\$ 31.91	
57	Pan Coating Aerosol Concentrated	6/14oz			veggine	\$ 19.59	
58	Pasta, Lasagna, Grade A, Sysco or equal	4/96oz			campbell	\$ 49.60	
59	Pasta Noodle Egg Medium, Enriched, Grade	3/5lb	10#	.817 per lb	code	\$ 12.26	
60	Pasta Rotini, Spirals, Sysco or Equal	3/10lb	12/1#	.695 per lb	racconto	\$ 20.85	
61	Pasta, Spaghetti, Long, Thin, 100%	20lb			code elite	\$ 11.30	
62	Pea Blackeye Dried	1/25lb			packer	\$ 15.00	
63	Pea, Green Sweet Mix,	6/#10			code blue	\$ 18.46	
64	Peaches	6/#10			code red	\$ 27.61	
65	Peanut Butter, Creamy,	5#	6/5#	1.15 per lb	packer	\$ 5.75	
66	Peanut Butter Creamy Pail,	1/35lb			n/b	n/b	
67	Pear	6/#10			code	\$ 27.50	
68	Picante Sauce, Mild	4/1gal			pace	\$ 30.94	
69	Pickles, Hamburger, Dill, Regular Slice,	4/1gal				\$ 15.37	
70	Pickles, Spear, US Grade	4/1gal	5gal	.546 per ga	schwartz	\$ 18.18	
71	Pickles, Sweet Relish, US Grade A	4/1gal			code	\$ 18.98	
72	Pineapple	6/#10			world horizon	\$ 21.30	
73	Potatoes, Augratin, Dehydrated	12/16.3			packer	\$ 36.88	
74	Potato, Dehydrated Flakes	6/5lb			basic american	\$ 49.93	
75	Potatoes, Scalloped,	12/16.3	6/2.25#		packer	\$ 36.15	
76	Potato Slices, Dehydrated	4/5lb			n/b	n/b	
77	Potato Whole White Fancy 90/120	6/#10			code red	\$ 18.89	
78	Pudding mix, Instant	12/24oz			cagout	\$ 33.65	
79	Pumpkin Solid Pack Fancy, 106 oz minimum	6/#10			libby	\$ 28.50	
80	Rice, Milled, Fancy,	1/25lb			code	\$ 9.74	
81	Salad Dressing, Ranch, French, Italian	4/1gal			kraft	\$ 30.73	
82	Salt Granulated Iodized Round	24/26oz			packer	\$ 10.46	

			Kuna Foodservice				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
83	Salt Granulated Iodized Round, Individual Pkts	3000case			code	\$ 5.11	
84	Salt Seasoned Traditional	2/5lb			lawry	\$ 40.95	
85	Sauce, Barbeque, Sweet/Sour Tomato Flavor	4/1gal			kuna	\$ 32.90	
86	Sauce Browning	32oz			n/b	n/b	
87	Sauce Cheese Cheddar	6/#10			code	\$ 36.62	
88	Sauce Cranberry Jellied	6/101oz			clemgt	\$ 35.13	
89	Sauce Hot, Tabasco or	24/6oz	24/2oz	.51 per oz	mc ic henn	\$ 73.44	
90	Sauce, Soy, Type 2	1gal	4/1gal	.3775 per g	code	\$ 5.38	
91	Sauce Taco Packet	200/9gm	500/1.3oz	.0305 ea	heinz	\$ 6.10	
92	Sauce, Tartar, Individual Packet	200/9gm	200/120gm		heinz	\$ 10.51	
93	Sauce Teriyaki	1gal			kikkoman	\$ 8.83	
94	Sauce Tomato	6/#10			san benito	\$ 12.86	
95	Sauerkraut Shredded	6/#10			code red	\$ 16.60	
96	Seasoning Liquid Smoke Hickory	32 oz			mauls	\$ 5.54	
97	Shell Taco Regular -	200ea	1gal		mission foods	\$ 9.98	
98	Shortening, all purpose	50lb			packer	\$ 24.36	
99	Soup Base Beef	1/30lb	20#	3.442 per lb	stouffer	\$ 103.26	
100	Soup Base Chicken Gran STD	1/30 lb			franklin colony	\$ 43.67	
101	Soup Tomato -	12/50oz			heinz	\$ 25.88	
102	Soup, Chicken Noodle	12/50oz			heinz	\$ 30.49	
103	Soup, Cream of Chicken	12/50oz			heinz	\$ 34.90	
104	Soup, Cream of	12/50oz			heinz	\$ 33.49	
105	Soup, Beef Noodle	12/50oz			heinz	\$ 35.90	
106	Spice Chili Powder, Dark	1lb			kuna	\$ 5.07	
107	Spice Cinnamon Ground	1lb			kuna	\$ 5.21	
108	Spice Curry Powder	1lb			kuna	\$ 5.27	
109	Spice Garlic Powder	19oz			kuna	\$ 5.52	
110	Spice Oregano Ground	13oz	9oz	.4855 per oz	kuna	\$ 6.31	
111	Spice Paprika	1lb			kuna	\$ 5.45	
112	Spice Parsley Flakes	1lb			kuna	\$ 7.73	
113	Spice, Black Pepper, Ground	1lb			kuna	\$ 7.16	
114	Spice Sage Rubbed	6oz	8oz	.8012 per oz	herb co	\$ 4.81	
115	Squash Zucchini & Tomato MW	6/#10			n/b	n/b	
116	Sugar, White, Granulated, Beet	1/25lb			domino	\$ 9.91	

			Kuna Foodservice				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
117	Sugar, Light Brown	24lb/1cs	3000ct		domino	\$ 14.26	
118	Sugar, Granulated, Individual Packets	300/1/10oz			kuna	\$ 8.31	
119	Sugar, Powdered, Confectioners, 6X, Refined	1lb			packer	\$ 16.13	
120	Sugar Substitute, individuals, granulated	2000 bulk case		.0062 ea	sweet and low	\$ 12.40	
121	Syrup, Maple Imitation made of sugar, cane syrup.	4/1gal			packer	\$ 12.44	
122	Syrup, Pouches.	100/1.5oz			heinz	\$ 12.00	
123	Syrup Pancake Waffle Diet-Calorie	200/1oz			n/b	n/b	
124	Tea, Dried Instant, Vitamin C fortified	12/20oz			n/b	n/b	
125	Tomato Puree,	6/#10			san benito	\$ 14.60	
126	Tomatoes	6/#10			san benito	\$ 15.47	
127	Tomatoes, Whole Peeled	6/#10			san benito	\$ 14.14	
128	Topping, Whipped, Powdered	12/1lb			code	\$ 24.50	
129	Tuna Light Chunk in	6/66.5oz			chicken of the	\$ 33.69	
130	Vegetable Mixture	6/#10		libby	\$ 19.60		
131	Vinegar, White, distilled,	4/1gal	6/1gal	1.48 per gal	packer	\$ 5.92	
132	Yam Sweet	6/#10			code	\$ 21.54	
133	Yeast, Instant, dry.	12/2lb			fleischmanns	\$ 44.93	
		1/1lb			n/b	n/b	
<b>TOTAL - Category A</b>						\$ 2,555.91	
<b>4.9. Category B - Dairy and Eggs</b>							
1	Cheeses.	5lb			code elite	\$ 9.93	
2	Cheese, Cottage	5lb			pevgly	\$ 5.98	
3	Cheese, Cream, Individual Cup	100/1oz			raskas	\$ 15.34	
4	Cheese, Cream	1/3#			code	\$ 4.84	
5	Cheese, Golden Velvet Spread	1/5#			golden velugt	\$ 9.51	
6	Cheese Mozzarella L/M. Whole Milk	8/6#avg			packer	\$ 1.68	
7	Cheese, Parmesan, Grated, Pasteurized	1/5#			sorrngnto	\$ 17.27	
8	Cheese, String, Individually Wrapped	96ct			n/b	n/b	

			Kuna Foodservice				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
9	Cheese Swiss/American 160 Slices	5lb			packer	\$ 10.47	
10	Cream Sour Cultured	5lb			pevgly	\$ 4.50	
11	Cream Sour Cultured M-	100/1oz			packer	\$ 11.22	
12	Egg, Shell, Medium, White, USDA Grade AA	1/15dz			packer	\$ 10.64	
13	Egg, Shell, Large, White, USDA Grade AA	1/15dz			packer	\$ 11.80	
14	Margarine	30/1lb			code	\$ 10.27	
15	Margarine Solid All Vegetable, Individual Packets	900/5gm			ventuna	\$ 16.60	
16	Milk, 2%	4/1gal			pevgly	\$ 9.48	
17	Milk 2% Fresh Reduced Fat, White	32/.5pt			pevgly	\$ 9.06	
18	Milk 2% Fresh Reduced Fat, Chocolate	32/.5pt			pevgly	\$ 9.49	
	<b>Total Category B</b>					<b>\$ 168.08</b>	
4.10.	<b>Category C-Meat</b>						
1	Bacon Slab Sliced 14/18 CT	1/15lb	10#	1.843 per lb	Kuna	\$ 27.65	
2	Bacon Slab, Sliced, JG	1/15lb	10#	1.708 per lb	Kuna	\$ 25.62	
3	Beef Ground Bulk	16/5#avg	8/5#	1.09 per lb	kuna	\$ 87.20	
4	Beef Ground Bulk - as described above. Frozen.	80#case		1.09 per lb	kuna	\$ 87.20	
5	Beef, Ground as described above, Patties 4 oz each	60/4 oz	40/4oz	1.56 per lb	kuna	\$ 23.40	
6	Beef Roast Sliced	4/5# avg			excel	\$ 4.06	
7	Corn Dog, Mini, All Meat	240/.72oz	2/5#	2.289 per lb	hormel	\$ 24.72	
8	Ham, Roast, Boneless, Raw, Netted	2/15#		1.17 per lb	cargill	\$ 35.10	
9	Ham, Sliced Sandwich	6/2#			wilson	\$ 28.61	
10	Ham, Smedal	2/13#		1.29 per lb	wilson	\$ 33.54	
11	Ham Steak, B/I Center, Sliced	12/16oz		3.46 per lb	hillshire	\$ 41.52	
12	Meatball Italian Precooked 1 oz	1/10lb			pizzaro	\$ 19.93	
13	Pork Chop CC Special 1412 A	40/4oz		2.65 per lb	kuna	\$ 26.50	
14	Pork Chop CC Special 1412 A	30/5oz		2.65 per lb	kuna	\$ 24.84	

			Kuna Foodservice				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
15	Pork, Patty, BBQ Rib F/C	100/2.5oz			fred's	\$ 38.25	
16	Port Cutlet Cubed Unbreaded Raw	40/4oz			kuna	\$ 2.26	
17	Salami, Cotto	1/12lb			1.92 per lb packer	\$ 23.04	
18	Sausage Pork Link Buffet A/C	160/1oz	96/1oz	.1163 per oz	code	\$ 18.61	
19	Sausage Patty, Pre-cooked whole hog, 1.5 oz	1/10lb	12#	.8716 per l	code	\$ 18.72	
20	Sausage, Polish, 4/1	40/4oz			packer	\$ 22.24	
21	Steak Beef Cubed Unbreaded Raw	40/4oz			3.21 per lb kuna	\$ 32.10	
22	Pollock Nugget Breaded Precooked	1/10lb			n/b	n/b	
23	Chicken Breast, Boneless, Skinless, Halved	24/4oz	48/4oz	.1248 per oz	packer	\$ 11.98	
24	Chicken Breast, Breaded, Cooked, White Meat, Patty	60/3oz			tyson	\$ 53.63	
25	Chicken CVP 8 piece cut Fresh	16/2.5#			.72 per lb tyson	\$ 28.80	
26	Chicken CVP Leg Quarter Fresh	4/10lb			.27 per lb tyson	\$ 10.80	
27	Chicken Nugget Breaded Precooked White	250/.65oz			n/b	n/b	
28	Chicken Nugget, BBQ, Nugget, Cooked, CN	220/.70oz			n/b	n/b	
29	Chicken Thigh Boneless Skinless Raw	4/10lb			packer	\$ 29.54	
30	Frank Turkey 4x1 5.25 inches	1/10lb			carolina	\$ 11.65	
31	Turkey Bologna,	2/8-10lb			n/b	n/b	
32	Turkey Ham, Cured, Smoked	2/9-10#			n/b	n/b	
33	Turkey Fritter Breaded precooked	50/3.2oz			n/b	n/b	
34	Turkey Pastrami Slab Cooked Fresh	4/3-4#av			n/b	n/b	
	<b>Total Category C</b>					<b>\$ 791.50</b>	
<b>4.11.</b>	<b>Category D - Frozen</b>						
1	Bagel Plain Par-Baked	75/4oz			sara lee	\$ 16.50	
2	Biscuits, Baked, 3"	100/3"			bridgford	\$ 16.30	
3	Broccoli Cuts IQF Grade	1/20lb	12/32oz	.7837 per lb	simplot	\$ 15.67	
4	Burrito Beef & Bean RD Chili	72/4oz			butcherboy	\$ 27.83	

			Kuna Foodservice				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
5	Cauliflower IQF Grade A	1/30lb	12/32 oz	.9808 per lb	code	\$ 29.42	
6	Chili Homestyle Beef No Beans	6/5lb			n/b	n/b	
7	Cinnamon Roll, Twist No-Proof	52/4.25oz	84/4oz	.0788 per oz	rich's	\$ 17.41	
8	Corn Cob Petite	96/each			simplot	\$ 15.88	
9	French Toast Hot & Serve	144/1.5oz	5/2#	.1093 per oz	anchor	\$ 23.61	
10	Juice Bar Cherry or Grape Shape Up,	72/3.1oz			n/b	n/b	
11	Juices	96/4oz	48/4oz	.1593 ea	cal-tex	\$ 15.29	
12	Okra Breaded,	20 lbs/case			fred's	\$ 14.60	
13	Peas, Green	20#			simplot	\$ 11.20	
14	Pie Shell Rtb 10 inch A/V	20/9oz			chef pierre	\$ 17.70	
15	Pita Bread, Pocket	72ct			n/b	n/b	
16	Pizza, Breakfast with Ham	192/2.5oz			n/b	n/b	
17	Pizza Crust Raised Edge Think Prebaked	20/12in			pillsbury	\$ 21.50	
18	Potato, French Fries Crinkle Cut, Oven Ready	6/5#			packer	\$ 10.99	
19	Potato French Fries Curly 1/4 cut	6/4lb			simplot	\$ 16.82	
20	Potato Hashbrowns redi/brown 2.25 oz	12/20ct			n/b	n/b	
21	Potato Tater Tot	6/5lb			simplot	\$ 16.43	
22	Tortilla, Corn, 6", Thin	6/10dz	75 dz	.223 per dz	el milagno	\$ 13.38	
23	Tortilla, Flour, 8"	12dz			el milagno	\$ 13.74	
24	Vegetables, Mixed, 5-way	20#	12/2.5#	.7306 per lb	simplot	\$ 14.61	
25	Vegetables, Stir-Fry, Oriental Blend	20#	12/32oz	.9037 per lb	simplot	\$ 18.07	
26	Waffle Square Hot and Serve 4 inches	144/1.4oz			cont mills	\$ 13.50	
	<b>TOTAL Category D</b>					\$ 360.47	
4.12.	<b>Category E – Produce</b>						

Kuna Foodservice							
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
1	Apple Red Delicious	40#138ct	125 ct	.15 ea		\$ 20.70	
2	Banana Green Tip Fresh	1/40#				\$ 10.70	
3	Cabbage Green Shredded Fresh w/ Bag	4/5lb				\$ 11.05	
4	Cantaloupe	1ct	3 ct	1.09 ea		\$ 1.09	
5	Carrots, Fresh, Whole,	1/1#				\$ 1.27	
6	Celery Pascal	1/8ct	3 ct	.77 ea		\$ 6.16	
7	Grapes, Red, Seedless	1/23#				\$ 18.75	
8	Grapefruit Red Texas	1/48ct				\$ 14.25	
9	Honeydew	1ct	2 ct	2.32 ea		\$ 2.32	
10	Lettuce Iceberg Cal Flat Pack	1/24ct				\$ 12.85	
11	Lettuce, chopped,	4/5#				\$ 10.95	
12	Lettuce, chopped,	1/5#				\$ 2.73	
13	Onion Yellow #2 Fresh	50# jumbo				\$ 10.25	
14	Oranges, SK, Fancy, Navel	1/11ct	6 ct	.38 ea		\$ 4.18	
15	Orange Valencia Choice Fresh	40#113ct				\$ 13.75	
16	Pear Anjou US #1 Fresh	1/110ct				\$ 23.25	
17	Pepper Green Bell Fresh	1/5#				\$ 13.50	
18	Potato, Bakers, Colorado	50#/90ct				\$ 19.25	
19	Potato Russet Fresh (Non Idaho)	50#100ct				\$ 19.25	
20	Salad Potato Homestyle	3/8lb	2/10 #	.81 per lb	Walkers	\$ 19.44	
21	Slaw, Chopped	1/5#	4/5 #	.55 per lb		\$ 2.75	
22	Tomato Bulk 6x6 Fresh	1/25lb				\$ 13.50	
	<b>Total Category E</b>					<b>\$ 251.94</b>	
<b>4.13.</b>	<b>Category F – Bread and Bakery Prod</b>						
1	Bagels, Plain, Cinnamon Raisin,	1lb 6oz	72/4 oz	.0633 per oz	Sara Lee	\$ 1.39	
2	Bread, White,	loaf	10/24 oz	1.55 per loa	Mrs. Smith	\$ 1.55	
3	Bread, Wheat,	loaf		1.65 per loa	Mrs. Smith	\$ 1.65	
4	Bread, Rye, 1 lb per loaf, sliced and wrapped	loaf	6 loaves	2.82 per loa	Rottgia	\$ 2.82	
5	Bread, Texas Toast,	loaf	10/24 oz	.73 per loa	Packer	\$ 1.73	
6	Buns, Hamburger, 4: Diameter, 12/pkg	12/pkg	8-12 pk	2.01 per pk	Mrs. Smith	\$ 2.01	
7	Buns, Hot Dog,	16/pkg	96 ct	2.515 per pk	Mrs. Smith	\$ 2.52	



			Kuna Foodservice				
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price
8	Deli Rolls, White, Enriched	1lb 6oz	96 ct		Rottgia	\$ 15.89	
9	Dinner Rolls,	18 oz pkg	96 ct		Rottgia	\$ 16.04	
10	Muffin, English	6/12oz			Thomas	\$ 14.65	
<b>TOTAL Category F</b>							
<b>4.14. Category G – Kitchen Supplies and Equipment</b>							
1	Bleach	4/1gal	6/gal	.283 per gal		\$ 5.13	
2	Film, PVC 18x2000 ft	1 roll				\$ 12.34	
3	Foil, Heavy Weight, 18" x 2000 ft	1 roll				\$ 39.65	
4	Gloves, Disposable Poly. Medium	4/500ct					
5	Grill Bricks	12ct				\$ 13.54	
6	Plates, Foam, 9"	2/500ct	1/500 ct	7.49 per 500		\$ 34.98	
7	Containers, Foam, 3.5 oz	16/250ct	1000 ct	4.10 per 1000		\$ 56.40	
8	Cups, Styrofoam, 8 oz	1000ct				\$ 14.37	
9	Lids, to fit 8 oz cup	1000ct				\$ 16.48	
10	Paper Bags, Brown, 8#	2/500ct				N/A	
11	Plates, Melamine, Tan, 9 inch	48pk				N/A	
12	Polish, Metal, Aerosol, Satin Shine or equal	6/16oz	12/32 oz	.143 per oz		\$ 13.73	
13	All Purpose Cleaner, concentrated	64oz each	4/1 gal	8.74 per gal		\$ 8.74	
14	Spork, Plastic, White, Medium Weight	1000 case				N/A	
15	Cap, Bouffant, 21", White	100ct				N/A	
16	Hi-Temp Solid Detergent	7 lb each	6/9 lb	1.61 per lb		\$ 11.27	
17	Pot and Pan Liquid Detergent Concentrate	64oz each				\$ 29.96	
18	Degreaser, cleaner	1 gal	4/1 gal	9.99 per gal		\$ 39.95	
<b>TOTAL Category G</b>							\$ 296.54
<b>All additional Supplies or Equipment in catalog - % discount off list price</b>							10%

			Kuna Foodservice					
	Description	Pack/ Size	Deviance in pack/size	Unit Equalization	Brand Bid	Unit Price	Market Price	
4.15.	Category H – Commissary Items		7# box					
1	Pretzels, salted	4# bag		1.227 per lb		\$	4.91	
2	Cigarettes, filtered,	carton					N/A	
3	Cigarettes, filtered, Lites	carton					N/A	
4	Cola,Diet and Regular	24 pk case					N/A	
5	Cola, Diet and Regular	per liter					N/A	
	<b>TOTAL</b>						\$	4.91
4.16.	ADD ALTERNATE -							
	Conveyor Toaster	1				N/A		
4.18.	Co Op??					Yes		
4.19.	Maximum Percentage Increase for					10%		

Addendum			Did not submit Addendum				
A1	Apples, sliced, water packed	6/5#					
A2	Broth, Beef	12/49oz					
A3	Broth, Chicken	12/49oz					
A4	Hot Dogs 8x1 all meat	80/2oz					
A5	Turkey, Butterball Sandwich Solutions	6/2# bags					
A6	Whiting, Fish, Breaded	53/case					
A7	Hashbrowns, 101's Squares	6/5#					
A8	Hashbrowns, shreds	6/3#					

TOTAL \$ -

Grand total \$ 4,429.35

**PURCHASE AGREEMENT  
FOR  
FOOD PRODUCTS AND KITCHEN SUPPLIES TERM AND SUPPLY**

**THIS AGREEMENT** dated the 12<sup>TH</sup> day of NOVEMBER 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Allen Foods, Inc., herein "Contractor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

**1. Contract Documents** - This agreement shall consist of this Purchase Agreement For Food Products and Kitchen Supplies Term and Supply, County of Boone Request for Bid for Food Products and Kitchen Supplies Term and Supply, bid number 41-06AUG02 Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, Addendum One, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated August 9, 2002 and executed by Shanon C. Henderson on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions and Addendum One shall prevail and control over the Contractor's bid response.

**2. Contract Duration** - This agreement shall commence on the date written above until March 31, 2003 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date semi-annually by order of the County through March 31, 2007 subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

**3. Basic Services** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

**4. Delivery** - Contractor agrees to provide the items and service as identified and responded to in the bid specifications.

**5. Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in

favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

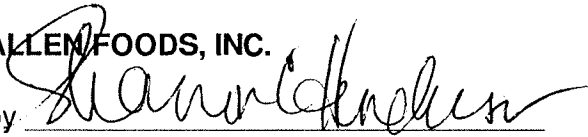
**6. Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

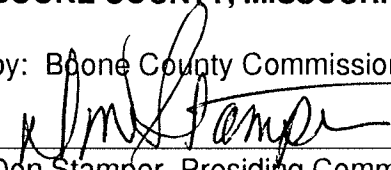
**7. Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

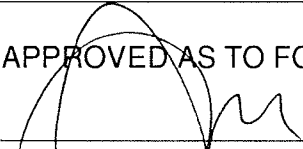
**8. Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

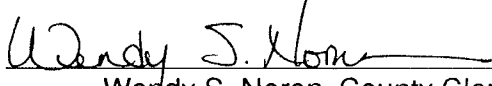
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**ALLEN FOODS, INC.**  
 by   
 Shanon C. Henderson  
 title Contract Administration Manager  
 address 8543 Page Ave. St. Louis, MO 63114

**BOONE COUNTY, MISSOURI**  
 by: Boone County Commission  
  
 Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:  
  
 County Counselor

ATTEST:  
  
 Wendy S. Noren, County Clerk *rn*

**AUDITOR CERTIFICATION**  
 In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required where the terms of the contract do not result in a measurable county obligation.)

1255-23400  
 1255-23030 Term and Supply

Term & Supply - No Encumbrance Required 11/8/02  
 Signature Date Appropriation Account

# Boone County Purchasing

Marlene Ridgway  
Buyer



601 E. Walnut-Room 209  
Columbia, MO 65201  
(573) 886-4392  
Fax (573) 886-4390  
Email: mridgway@boonecountymo.org

May 20, 2003

Shannon Henderson  
Allen Foods, Inc.  
8543 Page Ave.  
St. Louis, MO 63114

RE: 41-13AUG03 - Food Products and Kitchen Supplies

Dear Ms. Henderson:

The County of Boone wishes to renew the above referenced contract. Confirming your letter received from your company dated May 19, 2003, you agree to renew the contract under the same terms and conditions as in the original specifications. This contract renewal date will cover through September 30, 2003.

Should you have any questions, please contact me.

Sincerely,

Marlene Ridgway  
Buyer

 **COPY**

Cc Leasa Quick, BCSD  
Bid File  
Clerk's File

464-2002



# Boone County Purchasing

Marlene Ridgway  
Buyer



601 E. Walnut-Room 209  
Columbia, MO 65201  
(573) 886-4392  
Fax (573) 886-4390  
Email: mridgway@boonecountymo.org

---

January 13, 2004

Shanon Henderson  
US Foods Service – Allen Division  
8543 Page Ave.  
St. Louis, MO 63114

RE: 41-13AUG02 – Food Products and Kitchen Supplies

Dear Ms. Henderson:

The County of Boone wishes to renew the above referenced contract. Confirming your letter received dated December 30, 2003, you agree to renew the contract under the same terms and conditions as in the original specifications. This contract renewal date will cover through September 30, 2004.

Should you have any questions, please contact me.

Sincerely,

  
Marlene Ridgway  
Buyer

Cc Sheriff's Department  
Bid File  
Clerk's File

# Boone County Purchasing

Marlene Ridgway  
Buyer



601 E. Walnut-Room 209  
Columbia, MO 65201  
(573) 886-4392

Fax (573) 886-4390  
Email: mridgway@boonecountymo.org

December 11, 2003

Shanon Henderson  
US Foods Service- Allen Division  
8543 Page Ave.  
St. Louis, MO 63114

RE: 41-13AUG03 – Food Products and Kitchen Supplies

Dear Mr. Edwards:

The County of Boone is interested in renewing the above referenced contract through September 30, 2004. After conducting an audit on our purchases as well as conversing with Dennis Edwards, we would like to incorporate the fixed mark-up rates for all categories. If you choose to renew, please sign and date below and include the mark-up rates of all categories for the contract under the same terms and conditions as set in the original bid.

I Shanon Henderson of Allen Foods, Inc. agree to renew the contract 41-13AUG03 – Food Products and Kitchen Supplies for an additional year under the same terms and conditions as set in the original bid.

Shanon Henderson 12.30.03  
Signature Date

Please sign and date below if you do not wish to renew the contract 41-13AUG03 – Food Products and Kitchen Supplies for an additional year.

I \_\_\_\_\_ of Allen Foods, Inc. do not wish to renew the above referenced contract.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

I will share these terms with the Sheriff's Department. If they agree to renew, I will send you a confirmed contract renewal letter. Should you have any questions, please contact me.

Sincerely,

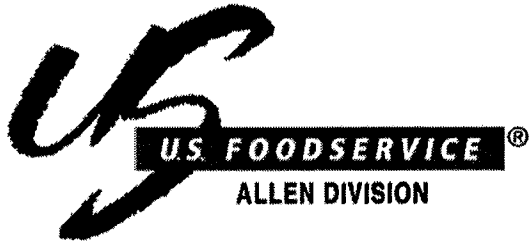
Marlene Ridgway  
Marlene Ridgway

Buyer

Cc

Bid File





US Foodservice, Allen Division  
8543 Page Avenue  
St. Louis, MO 63114

---

## Boone County Purchasing Mark Up Schedule

<u>Category:</u>	<u>Mark-up:</u>
Grocery	12.5%
Frozen	10.0%
Meats	7.0%
Poultry	7.0%
Seafood	7.5%
Bakery/Desserts	11.0%
Dairy Products	11.0%
Beverages	12.5%
Produce	14.9%
Smallwares	17.5%
Tabletop	17.5%
Janitorial/Warewash	15.0%
Paper/Disposables	15.0%
Other	15.0%

# Boone County Purchasing

Heather Turner, CPPB  
Buyer



601 E. Walnut St., Room 209  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390  
Email: hturner@boonecountymo.org

August 16, 2004

## COPY

Amy Garrett  
US Foods Service-Allen Division  
8543 Page Ave.  
St. Louis, MO 63114

RE: 41-13AUG02 – Food Products & Kitchen Supplies

Dear Ms. Garrett:

The County of Boone wishes to renew the above referenced contract. Confirming your letter dated August 10, 2004, you agree to renew the contract under the same terms and conditions as set forth in the original bid and as modified in the contract renewal dated December 11, 2003. This contract renewal will be effective through March 31, 2005.

Should you have any questions, please contact me.

Sincerely,

Heather Turner, CPPB  
Buyer

Cc: Leasa Quick, Sheriff's Department  
County Clerk's File  
Bid File

# Boone County Purchasing

Heather Turner, CPPB  
Buyer



601 E. Walnut St., Room 209  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

August 3, 2004

Shannon Henderson  
US Foods Service-Allen Division  
8543 Page Ave  
St. Louis, MO 63114

RE: 41-13AUG03 – Food Products and Kitchen Supplies Term and Supply

Dear Ms. Henderson:

The County of Boone is interested in renewing the above referenced contract through March 31, 2005.

Please sign and date below if you agree to renew the contract under the same terms and conditions as set in the original bid, and as modified in the contract renewal dated December 11, 2003, for an additional six (6) months.

I, Amy Garrett of Allen Foods, Inc. agree to renew contract #41-13AUG03 – Food Products and Kitchen Supplies for an additional six (6) months under the same terms and conditions as set in the original bid, and as modified in the contract renewal dated December 11, 2003.

Amy Garrett  
Signature

8/10/04  
Date

Please sign and date below if you do not wish to renew #41-13AUG03 – Food Products and Kitchen Supplies

I, \_\_\_\_\_ of Allen Foods, Inc. do not wish to renew the above referenced contract.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Please sign and return using the enclosed self-addressed envelope. Once received, we will send you a confirmed contract renewal letter.

Should you have any questions or need additional information, I may be reached at (573) 886-4392 or by e-mail to: [hturner@boonecountymo.org](mailto:hturner@boonecountymo.org).

Sincerely,

Heather Turner

Heather Turner, CPPB

Buyer, Purchasing

cc: Bid File

# - Boone County Purchasing

Kerry Patton  
Office Specialist



601 E. Walnut, Room 205  
Columbia, MO 65201  
Phone: (573) 886-4394  
Fax: (573) 886-4390  
kpatton@boonecountymo.org

---

April 19, 2005

Amy Garrett  
US Foods Service – Allen Division  
8543 Page Ave  
St. Louis, MO 63114

RE: 41-13AUG02 – Food Products and Kitchen Supplies Term and Supply

Dear Ms. Barrett:

The County of Boone wishes to renew Bid # 41-13AUG02 – Food Products and Kitchen Supplies Term and Supply. Confirming our letter dated April 7, 2005, you agree to renew the contract under the same terms and conditions as set in the original bid. The contract renewal period is April 1, 2005 through March 31, 2006.

Sincerely,

Kerry Patton  
Office Specialist

cc  
Leasa Quick, Sheriff's Department  
Shawna Victor, County Clerk  
Bid File

# Boone County Purchasing

Kerry Patton  
Office Specialist



601 E. Walnut St., Room 205  
Columbia, MO 65201  
Phone: (573) 886-4394  
Fax: (573) 886-4390

April 7, 2005

Amy Garrett  
US Foods Service-Allen Division  
8543 Page Ave  
St. Louis, MO 63114

RE: 41-13AUG02 – Food Products and Kitchen Supplies Term and Supply

Dear Ms. Garrett:

The County of Boone is interested in renewing the above referenced contract through **March 31, 2006**. Please return this renewal no later than April 25, 2005.

Please sign and date below if you agree to renew the contract under the same terms and conditions as set in the original bid, and as modified in the contract renewal dated December 11, 2003, for an additional six (6) months.

I, Amy Garrett of Allen Foods, Inc. agree to renew contract #41-13AUG02 – Food Products and Kitchen Supplies for an additional six (6) months under the same terms and conditions as set in the original bid, and as modified in the contract renewal dated December 11, 2003.

Amy Garrett  
Signature

4/11/05  
Date

Please sign and date below if you do not wish to renew #41-13AUG02 – Food Products and Kitchen Supplies

I, \_\_\_\_\_ of Allen Foods, Inc. do not wish to renew the above referenced contract.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Please sign and return using the enclosed self-addressed envelope. Once received, we will send you a confirmed contract renewal letter.

Should you have any questions or need additional information, I may be reached at (573) 886-4394 or by e-mail to: kpatton@boonecountrymo.org.

Sincerely,  
Kerry Patton  
Kerry Patton  
Office Specialist

cc: Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

# CERTIFIED COPY OF ORDER

476 -2002

STATE OF MISSOURI }  
County of Boone } ea.

November Session of the November Adjourned

Term. 20 02

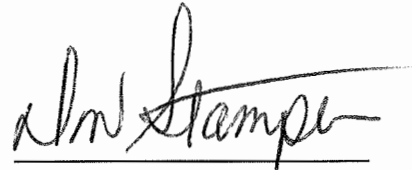
In the County Commission of said county, on the 12<sup>th</sup> day of November 20 02  
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the following budget amendment:

DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
1190-83922: Non-Departmental – Operating Transfer out to the Fairground Maintenance Fund	\$500,000.00
2120-03913: Fairgrounds Maintenance – Operating Transfer in from the General Fund	\$500,000.00

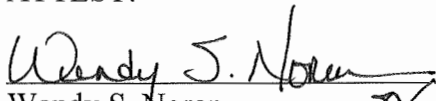
Said budget amendment is to transfer insurance proceeds into newly established Fairgrounds Maintenance Fund.

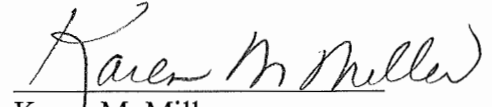
Done this 12<sup>th</sup> day of November, 2002.



Don Stamper  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# REQUEST FOR BUDGET AMENDMENT

## BOONE COUNTY, MISSOURI

1st 10/31  
2nd 11/12

10/01/02

**EFFECTIVE DATE**

**FOR AUDITORS USE**

476-2002

(Use whole \$ amounts)

Department				Account				Department Name	Account Name	Decrease	Increase
1	1	9	0	8	3	9	2	2	Non-Departmental	Operating Trsf Out to the Fairground Mntc Fund	500,000
2	1	2	0	0	3	9	1	3	Fairground Maintenance	Operating Trsf In from the General Fund	500,000

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary):

The County Commission received an insurance settlement for damage sustained at the Fairground. The County Commission has elected not to rebuild; instead the Commission desires to set-aside the net proceeds in a separate fund to be used for maintenance of the Fairground property. (Deferred maintenance is a growing problem and these monies will be used to address such needs.) See CO # 311-2002. NOTE: the Commission order referenced GROSS proceeds; however, the only amount available for transfer is the NET proceeds (after deducting clean-up costs, etc...). The est. NET proceeds is \$500,000

*John P. Stamps*  
Requesting Official *per Commission Request*

**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached. *N/A*
- Comments:

Auditor's Office

*David Stamps*  
PRESIDING COMMISSIONER

*Rene M Miller*  
DISTRICT I COMMISSIONER

*Greg Ede*  
DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

**July 11, 2002**

**Subject: Second Reading and Approval of Insurance Settlement Proceeds for Boone County Fairgrounds**

Commissioner Elkin stated this is to note the Commission's intent to use the proceeds from the insurance settlement from the storm damage in May at the Boone County Fairgrounds.

Commissioner Stamper asked if Commissioner Elkin was aware of any internal objection to this. Commissioner Elkin stated he has received comments from the Boone County Auditor on the procedures of this issue. The way the procedure works is any insurance proceeds go into a general revenue funds by State Statutes according to the Auditor.

Commissioner Stamper asked if it was Commissioner Elkin's impression that prior to any of these proceeds being expended or assigned out of the general revenue fund, there would have to be a budget amendment with a 10 day public hearing period before the amendment is approved. Commissioner Elkin stated that was correct. The purpose of this motion is just to express the intent of the Commission. All State Statutes procedures would have to be followed.

Commissioner Elkin moved to agree that all insurance settlement proceeds in the amount of \$541,907.00 (\$521,907 from Traveler's Insurance and \$20,000 from MARCIT) relating to the damage from a storm on May 8, 2002 shall be reinvested into a separate Boone County Fairgrounds Fund.

Commissioner Stamper seconded the motion.

Wendy Noren, Boone County Clerk, stated this is the wrong thing to do. She spoke with Commissioner Miller last week about this issue and Ms. Noren thought she would convey this information to the other Commissioners. The County has serious insurance cost increases primarily due to September 11, 2001 targeting County and Municipal governments. The insurance industry sees these entities as a prime target. The County's property insurance has already doubled and possibly increase two-fold because the County can no long get a Blanket Policy, a Schedule Policy is the only type of policy the County can get. There are many cost differences between these policies. The building that had the most damage was worth \$20,000 but under the Blanket Policy, the worth of the building was \$500,000. That building was purchased for \$20,000. The County will not receive the same dollar amount for the Courthouse if that building was destroyed.

The County's Worker Compensation rates are predicted to increase over \$100,000 than what the rates were last year.

The County is also seeing problems in the County's claims, costs, and in the Health Insurance pool. Ms. Noren anticipates, at the rate things are going, there will be a \$380,000 plus deficit this year that the Commission will need to come up with funding for.

She believes the Commission needs to set their priorities. Not so much as to where the money came from because if that is the way the County worked, then the Collector would have all the money from Property Taxes, the Treasurer would have all the money from Sales Taxes, for example. This is not the way the County works, money goes into the general revenue fund. The Commission determines what priorities for the governmental functions of County government need to be met and she believes this what the Commission should do.



Ms. Noren did speak with the County Auditor and the Auditor said there would need to be a budget amendment to do anything with this money.

Commissioner Stamper stated there will be opportunities in the future to debate specifically on how this money will be used. The issues raised by Ms. Noren are valid, important and they also have to be sustainable in nature. They will require on going levels of financial support.

Ms. Noren stated hopefully some of these issues will abate in a few years. She believes, based on crises, for example in 1985, there were problems with Asbestos and the County's liability policies increase dramatically but decreased after five years.

The County also has to pay for higher deductibles. She noted one of the policies has increased from a \$5,000 to \$25,000 deductible. Fortunately, the County does not have that many losses in this neighborhood but it has been figured on a five year average, this will cost the County an additional \$70,000 per year. There are not similar increases in revenue. She stated when the Commission made the commitment to purchase the Fairgrounds; the Commission said there would not be any public money put into the Fairgrounds. This is public money. These are proceeds that go to general revenue and she believes the Commission should stick with that.

Commissioner Stamper stated these are proceeds that would not have occurred if the damaged had not occurred at the Fairgrounds. Ms. Noren stated this also would not have occurred if the County did not have a Blanket Policy. She believes targeting this income to something the Commission agreed they would not put public money into is wrong.

Commissioner Stamper stated he sees things differently because the proposal is to express the Commissions intent to reinvest the income that came from damage on the site to reserve it for that site. He believes if the Commission had decided to rebuild then the money would have gone towards rebuilding the structures that are not going to be rebuilt. The Commission was receiving questions about this and felt the need to express what the intent was in this area.

Ms. Noren stated she does not know who the Commission was receiving questions from but the money received from these proceeds is based on premiums the County has been paying over the years in a mutual agreement. It did not come from the Fairgrounds. The County has paid hundreds of thousands of dollars in premiums over the years. The County is getting a return on this and she believes the Commission needs to look at what their priorities are in meeting the governmental functions of this County.

Commissioner Stamper stated nothing that is done today will limit that. This will happen as part of the routine budget.

There was no further discussion and no public comment.

Commissioner Stamper asked how the Commission would like to proceed with this issue. Commissioner Elkin stated he believes the Commission should move forward with this issue.

The motion passed 2-0. **Order 311-2002**

10/29/02

FY 2002  
Budget Amendments/Revisions  
Fairground Maintenance Fund (2120)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	10/29/02	3913	Operating Transfer in from GF	500,000		Transfer net insurance proceeds from GF	

10/29/02

FY 2002  
Budget Amendments/Revisions  
Non-Departmental (1190)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	4/10/02	3835	Sale of County Fixed Asset		950,000	Establish/consolidate funding for Health Facility project	
2	10/17/02	86885	Fines, Forfeitures, & Penalty	14,466		Penalties and legal services related to arbitrage -- Gov Center Bonds	
2	10/17/02	71105	Legal Services	3,500			
3	10/29/02	83922	Operating Transfer out	500,000		Transfer est. net insurance proceeds to new Fairground Maint Fund (212)	

SUBLSR SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/29/02 09:51:49

Year	<u>2002</u>	Estimated Revenue	_____
Dept.	<u>1191 INSURANCE &amp; SAFETY</u>	Revisions	_____
Acct.	<u>3845 INSURANCE PROCEEDS</u>	Original, +, Revisions	_____
Fund	<u>100 GENERAL FUND</u>	Revenues	<u>548,407.00</u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>548,407.00</u>
Account Type	<u>R REVENUE</u>	Remaining Balance	<u>548,407.00-</u>
Normal Balance	<u>C CREDIT</u>		

Revenues, by, Period

January	_____	July	<u>521,907.00</u>
February	_____	August	_____
March	_____	September	_____
April	<u>6,500.00</u>	October	_____
May	_____	November	_____
June	<u>20,000.00</u>	December	_____

SUBLSR SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/29/02 09:03:40

Year	<u>2002</u>	Original Appropriation	_____
Dept.	<u>1191 INSURANCE &amp; SAFETY</u>	Revisions	_____
Acct.	<u>71050 INSURANCE CLAIMS</u>	Original, +, Revisions	_____
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>18,899.36</u>
Class/Account	<u>A ACCOUNT</u>	Encumbrances	<u>25,144.90</u>
Account Type	<u>E EXPENSE</u>	Actual To Date	<u>44,044.26</u>
Normal Balance	<u>D DEBIT</u>	Remaining Balance	<u>44,044.26-</u>
		Shadow Balance	<u>44,044.26-</u>

Expenditures, by, Period

January	_____	July	<u>12,500.00</u>
February	_____	August	<u>2,320.00</u>
March	_____	September	_____
April	_____	October	<u>4,079.36</u>
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

0.\*

002

548,407.00+ ↔ Ins. Proceeds  
 44,044.26- ↔ Est. costs of claims/clean-up, etc.

504,362.74\* ↔ Expected net proceeds.

Use 500,000 in Budget Amendment