



NEW HAVEN PUBLIC SCHOOLS

Gail Sharry, Executive Director NHPS Food Service

P: (475) 220-1610

To: New Haven Board of Education Finance and Operations Committee
From: Thomas Lamb, Chief Operating Officer
Gail Sharry, Executive Director
Michael Gormany, City Budget Director
Date: Friday, June 8, 2023
Re: Fiscal year 2023-24, Award of Contract for NHPS Food Service for Direct Commodity Purchase

Executive Summary: Approval is requested for an award of contract(s) under RFP# 2023-04-1550 for the purchase of Paper Goods, Supplies, and Chemical for fiscal year 2023-24 for NHPS Food Service. NHPS Food Service use these items to service our USDA National School Lunch Program, Breakfast Program, After School Snack Program, At Risk Supper Program and At Risk Snack Program, as well as the SFSP Summer Program for Breakfast, Lunch And Suppers

Table with 7 columns: Vendor Number, Vendor Name, Vendor Address, City, State, Zip, Award Amount not to Exceed, Minority or Women Owned Small Business?, Renewal or Award of Contract/Agreement. Row 1: 17249, W.B Mason, P.O Box 927, Southport, CT 06890, \$500,000, Award

Contract or Agreement #: TBD

Funding Source & Account #: 25215200-55630

Key Questions: (Please have someone ready to discuss the details of each question during the Finance & Operations meeting or this proposal might not be advanced for consideration by the full Board of Education):

- 1. What specific service will the contractor provide:
a. The vendor(s) will provide Paper and chemical products for the NHPS Food Service program.
2. How was the contractor selected? Quotes? RFP? Sealed Bid or Sole Source? Please describe the selection process including other sources considered and the rationale for selecting this method of selection:
a. The vendor was selected via the City of New Haven's procurement portal, Bonfire, through a request for proposal (RFP) process, based on the award criteria set forth in the solicitation and procurement procedures set by the New Haven Board of Education, City of New Haven, and the USDA.
3. If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement?
a. This is not applicable as this is a new award.



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4. If this Contract/Agreement is a Renewal has cost increased? If yes, by how much?
  - a. This is not applicable as this is a new award.
  
5. If this Contractor is New has cost for service increased from previous years? If yes, by how much?
  - a. Vendor(s) are evaluated throughout the school year based on product sensory (food evaluation) delivery expectations, customers service, and other criteria set at the beginning of the school year.
  - b. Food cost has increased from an overall pricing standpoint, especially due to the pandemic.
  - c. The contractor(s) have been used in prior years with no issues.
  
6. Is this a service existing staff could provide? Why or why not?
  - a. Staff could not perform these services as this is an RFP for food products.



# City of New Haven

## Bureau of Purchases

200 Orange Street, Room 301

New Haven, CT 06510

Tel: 203-946-8201 Fax: 203-946-8206

Honorable Justin Elicker  
Mayor

Shawn J. Garris  
Acting Purchasing Agent

The City of New Haven ("City") is accepting sealed  
Request for Proposals (RFP) for the following:

## Request for Proposals

### Project Summary

RFP Title:	Paper Goods, Supplies, and Chemical						
RFP #:	2023-04-1550						
Projection Description:	Paper goods, supplies, and chemicals for NHPS Food Service Department.						
Department:	Board of Education – Food Service						
RFP/Advertise Date:	April 24 <sup>th</sup> , 2023						
Intent to Respond Due Date	May 15, 2023						
RFP Due Date:	May 16, 2023						
Pre-Proposal Meeting Date:	N/A		Meeting Time:				
Pre-Proposal Meeting Location:	N/A						
Contract Term:	July 1, 2023 to June 30, 2024			1	year	2	Renewals Option(s) (at the sole discretion of the CONH)
Insurance Requirements:	Refer to Rider		<b>400</b>	(This Rider is attached)			
System for Award Management (Federal Requirement)		YES	<b>X</b>	NO	If marked yes, to bid and get paid you must already have a Unique Entity ID. See Statement of Qualification Form		
Local Preference:	<b>X</b>	YES			<b>NO</b>		
Pricing Sheet:	See portal for bid table.						

Responses must be submitted in the form and manner specified in this request.

## **BACKGROUND:**

The City of New Haven Board of Education Food Service (BOE) is soliciting bids for Paper & Supplies for the summer & school year meals program. There are approximately 224 days in the program, we serve approximately 19,000 meals per day.

In soliciting proposals, it is the City's intent to establish a vendor(s) to improve services, expedite deliveries, streamline paperwork, reduce administrative costs and contain product costs. To achieve these goals, it will also be necessary to maintain continuity of supply for its food service needs, as changing brands could potentially introduce unnecessary hardships on our student customers and thereby jeopardize the integrity of our programs. Therefore, the successful bidder must be both capable and willing to purchase the brands as specified and from a third-party producer, if requested by the City. The City will reserve the right to utilize secondary suppliers, if the City determines that doing so would be in the City's best interest.

The City of New Haven reserves the right to award bids to multiple vendors or any variation deemed appropriate by the City.

- Product Requirements: Calculation Sheet contains a listing of NHPS required products. Please provide a detailed list of each item that you bid on complete with manufacturer's name, item number and description of the item. FOAM items are prohibited in New Haven.
- Pricing: All pricing for items shall be Firm Fixed Pricing for the duration of the contract time period. Such bid shall contain cost for each product contained in bid specifications, plus freight of products and include a fee that covers their warehousing, financing, delivery, and sales costs.
  - The City of New Haven BOE reserves the right to determine which item and actual quantities will be awarded after the bids have been opened.
  - Fuel Cost charges will not be accepted.
- Samples: Samples are only required at the discretion of the Executive Director of Food Services.
- Inventory Reconciliation: Please include in your proposal your current system to reconcile inventory at predetermined intervals. (physical and/or book inventory).
- Order will be phoned, faxed, emailed or via online system on a weekly basis or any other mutually agreed upon time frame.
- Tax Exemption: Products and services covered by this bid are exempt from state and federal taxes.
- The BOE reserves the right to award separate items to different vendors.
- Inspection: In addition to Article 4.35, NHPS has the right to inspect Provider's facility, and inspect safety reports and inventory practices.

## **CONTRACT TERM**

This is a one-year contract. The contract will begin July 1, 2023 and will continue through June 30, 2024. At the sole discretion of the New Haven Public Schools, Food and Nutrition Department, any award under this request for proposal can renewed for two (2) additional one-year periods.

- I. 1<sup>st</sup> Option to renew period July 1, 2024 to June 30, 2025
- II. 2<sup>ND</sup> Option to renew period July 1, 2025 to June 30, 2026

## **UNIT PRICING:**

The New Haven Public Schools recognizes the effects COVID has had on food pricing and supply chain shortages. All pricing for items shall be firm fixed price for the duration of the contract unless there is a materially dramatic and reasonable unanticipated change in the market.

Such request for proposal shall contain costs for each product contained in bid specifications and a maximum percentage markup to cover freight of products and include a fee that covers their warehousing, financing, delivery, sales costs, fuel, and any charges for NHPS

The New Haven Board of Education, Food and Nutrition Department may entertain a request for a price change (increase or decrease) upon a written request submitted together with details of reasoning and accompanied by supporting documentation to substantiate the request. If the New Haven Board of Education, Food and Nutrition Department agrees to a price change.

If the parties cannot agree on the amount of the change that is in dispute, the price may then be negotiated with the New Haven Board of Education, Food and Nutrition Department with input from the Purchasing Agent. Respondents will be monitored and evaluated to the level of satisfaction during their performance and quality.

## **ESTIMATED QUANTITIES**

The estimated per order quantities are based on case pack or unit indicated on each of the attached specification sheets. The quantities listed beside each item on the index for Food items are estimates for the life of the bid i.e. (1) one year and do not obligate the District to order more than the District's actual requirements, during the period of this agreement, as determined by actual needs and cafeteria storage space. No commitment of any kind is made In regard to quantities, and each potential contractor should take that fact into consideration.

## **MINIMUM ORDERING**

There will be no minimum orders required. The selected vendor(s) shall have products available. The ordering schedule shall be mutually agreed by the vendor(s) and Food Service Executive Director.

## **PRODUCT AVAILABILITY**

Proposer must agree that there will be no cancellation of products to be delivered without an equal and acceptable replacement of product(s). Should a manufacturer or processor discontinue a product that is regularly ordered by a City/BOE, such notification must be communicated, in writing, to the City/BOE at least thirty (30) business days in advance of such

discontinuation. During the notice period, the Contractor agrees to work with the City/BOE to identify and implement alternative options that maintain and or reduce costs associated with any replacement product. In addition, samples for testing any suggested alternative may be required by the City/BOE to ascertain suggested alternative product quality and acceptability before final approval for use is given.

## **SUBSTITUTIONS**

During the term of the contract, the proposer shall not make any substitutions, unless the proposer has successfully contacted the Food Service Director and has received approval for substituting the contract product for another product. If a substitution is to be made due to the contractor or manufacturer(s) error or shortage, the City/Boe shall not have to pay an increase or any adverse delivery charge(s) for the substitution.

## **PRODUCT SUBSTITUTION/MANUFACTURER'S BRAND CHANGE/PRODUCT REFORMULATION:**

The Responder(s) shall state the brand name and product number on the RFP. The successful Responder may not make substitutions, brand changes, or reformulations of products without the written authorization by the Nutrition Services Department. If during the course of the contract there is a manufacturer's brand change or reformulation of the product, the Responder shall not automatically substitute the product. The Responder shall submit a child nutrition label product specification sheet, Product Formulations Statement, Nutrition Facts, ingredient lists, sample, and/or other pertinent product information as deemed by the Nutrition Services for approval prior to further shipment.

## **QUALITY GUIDE:**

The successful bidder must ensure that the condition, quality and quantity of products sold to the BOE complies with the product specification. Failure of the supplier to provide products meeting the standards will result in the return of the product, for full refund and termination of any existing contracts with the supplier.

## **DELIVERY**

There will be no minimum orders required. ALL Schools and Central Kitchen may require delivery 3-4 times per week. Delivery should be made inside the building, through the loading docks – the actual final placement will be left to both parties, as mutually agreed, upon initial delivery. An updated list of school names and addresses will be provided prior to the start of the school year. Delivery day and time (drop off times- between 7:00am and 10:00am) shall be established by mutual agreement between the provider service vendor and the BOE.

## **SELECTION CRITERIA**

The following information, in addition to the requirements, terms and conditions identified throughout this document, will be considered as part of the selection process **and are listed in order of relative importance.**

### **A. Cost/Value:**

All pricing for items shall be Firm Fixed Pricing for the duration of the contract time period. The City reserves the right to visit the vendor to audit the awarded vendor's accounting books with a reasonable notice. Vendor must respond to the audit request within requested deadline.

1. The successful bidder will be expected to supply all items as specified on the attached market basket.

**B. Service and Capability:**

1. Quality Assurance Programs and ability to provide breadth and depth of contract list items (i.e., licenses, IPM, HACCP, audits, controls, recalls, product availability, fill rates, requested brands, etc.)
2. Delivery to all New Haven Schools
3. Ability to partner with and provide data with MWBE. The NHPS Food Service is actively involved in a program of diverse purchasing. A portion of this program is dedicated to enlisting the participation of City contractors to partner with "Minority and Women Owned Businesses" (MWBE's), to provide a growing percentage of the value of the contract without additional cost to the City. The Program works to create an environment which supports this effort and actively acknowledges and values diversity. An MWBE is a business which is at least fifty-one percent (51%) owned and operated by a woman or a minority. We invite you to be creative in your plan. Your MWBE plan may provide detail, including naming the MWBE's with which you intend to partner, a description of how you will partner with these organizations, the work or product which the MWBE's will supply, and the dollar value of participation (if available) which you anticipate reporting to the City.

**C. Buying Group Participation:**

1. Bidders affiliated with a GPO (Group Purchasing Organization) must supply information as to how a GPO will benefit the City. Information provided should identify the merits and what would be required by the City. This information must include, but not be limited to information such as: 1) identify if contract with suppliers decision process is staff driven or member driven; 2) demonstrate if there is the opportunity to procure from a larger portfolio of vendors; 3) how the GPO delivers value (through rebates, off-invoice or both); 4) what are the value added programs provided; 5) define how compensation is established for the GPO (through supplier rebate or negotiated member discount, collect marketing fees from manufacturers, etc.)
  - a. Implementation/transition/training programs.
  - b. On-line Capabilities: The successful bidder shall be able to set up an electronic interface between the City's HORIZON system (When available from HORIZON) and the vendor's system to enable electronic transfer of orders and product pricing updates.
2. **Business Information**
  - a. Business/Financial Stability.
  - b. Account staff team qualifications, training and customer service experience with large scale entities.
  - c. Environmentally Preferable Product (EPP) Efforts.
3. **Items**
  - a. Able to provide a complete description of each item to include: pack size, case size, brand name and detailed description of item. Attach items on a separate document and reference sheet name and number.

- b. All substitutions must be of equal or better quality than the product originally ordered. Should there be a price difference between the ordered product and the substituted product, the City/BOE will be charged either the price of the normally ordered product or the price of the substitute, **whichever is lower**.
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## **PAYMENTS AND INVOICING**

Net terms for invoice payment are normally between 30-45 day depending on the payment schedule for the City/BOE.

A Work Order (established by the Executive Director of Food Services for the New Haven Public Schools) issued to the Contractor for a project, task or assignment will be noted as “complete” along with such date of completion will be returned to Facilities Services as part of the invoice documentation.

Invoices shall be submitted, as provided for herein, with the Contract Number, Work Order Number and location(s) of the school(s) where work was performed clearly identified. Should an invoice not contain the required information as described below, it will be returned unpaid to the Contractor.

Minimum invoice information includes:

1. Complete description of the work performed.
2. Clear summary of labor hours and costs, with extensions.
3. Clear summary of materials used, and costs, with extensions
4. Grand total.
5. In addition, the following must be attached to the invoice:
  - Service Ticket signed on-site by NHBOE representative displaying hours on site (arrival and departure times).
  - All material delivery receipts.
  - Completed Work Order.

The preferable method for submitting invoices is email on a weekly or Bi-Weekly basis. Invoice can also be mailed or delivered as well. The contact for invoicing:

Melanie Gibson  
Account Clerk  
475-220-1614  
New Haven Public Schools  
75 Barnes Avenue  
New Haven CT, 06513

A monthly statement of New Haven Public Schools – Food Service should also be emailed to:

Gail Sharry – Executive Director; [GAIL.CAIRNS.SHARRY@new-haven.k12.ct.us](mailto:GAIL.CAIRNS.SHARRY@new-haven.k12.ct.us)

Michael Gormany – Budget Director; [mgormany@newhavenct.gov](mailto:mgormany@newhavenct.gov)

Melanie Gibson – Account Clerk; [melanie.gibson@new-haven.k12.ct.us](mailto:melanie.gibson@new-haven.k12.ct.us)



## Specification for Paper Products

### Ordering & Delivery Requirements

- No styro-foam products.
- There will be no minimum orders required.
- Delivery day and time shall be established by mutual agreement between the provider service vendor and the BOE.
- **Products will be delivered to all New Haven Public Schools kitchens.**
- Substitution
  - There shall be no product substitutions, after the awarding of the bid without prior BOE approval
  - Unauthorized substitutes will not be submitted for payment.

Contract Number 2023-04-1550

Contract Name Paper Goods, Supplies, and Chemicals

Contract Period July 01, 2023 to June 30, 2024

Contractor WB Mason

Award Amount \$50,000

Bid No	Category	Description	Estimated Quantity	Unit of Measure	Unit Price	Total Cost
#1-1	Prep Supplies	Cup Cold Plastic 5 oz, YE5 Pactiv Translucent Natural or equal	60	CS	\$24.4300	1465.8
#1-2	Prep Supplies	Cup Cold Paper 5 oz DMR-0050 IP Champagne Design - packed 2500 per case or equal	60	CS	\$39.5100	2370.6
#1-3	Prep Supplies	Cup Cold Paper 7 oz DMR-0070 IP Champagne Design - packed 2500 per case or equal	60	CS	\$40.3900	2423.4
#1-4	Prep Supplies	Souffle Plastic 5.5 oz ,YS550 Pactiv Translucent PS YLS5 Lid or equal	300	CS	\$39.4700	11841
#1-5	Prep Supplies	Souffle Paper 5.5 White F550 Genpak Pleated - packed 5000 per case or equal	50	CS	\$143.6800	7184
#1-6	Prep Supplies	Souffle Paper 4 oz White F400 Genpak Pleated - packed 5000 per case or equal	50	CS	\$106.3100	5315.5
#1-7	Prep Supplies	Souffle Paper 2 oz White F200 Genpak Pleated - packed 5000 per case or equal	50	CS	\$88.9900	4449.5

#1-8	Prep Supplies	Souffle Paper 1 oz White F100 Genpak Pleated - packed 5000 per case or equal	50	CS	\$40.1300	2006.5
#1-9	Prep Supplies	Cup Hot Paper 8 ozl	10	CS	\$36.1300	<b>361.3</b>
#1-10	Prep Supplies	Lid Souffle Plastic, YLS5FR Pactiv Fits 5.5 oz or equal	150	CS	\$20.6800	3102
#1-11	Prep Supplies	Souffle Plastic 1. oz ,P100n SoloTranslucent or equal	10	CS	\$14.9100	149.1
#1-12	Prep Supplies	Lid,Plastic Souffle 1 oz, PL100N Solo or equal	10	CS	\$13.7200	137.2
#1-13	Prep Supplies	Cup Cold Paper 9 oz	10	CS	\$37.4200	374.2
#1-14	Prep Supplies	Container Paper 8 oz, H4085 Solo Symphony or equal	20	CS	\$48.6500	973
#1-15	Prep Supplies	Container Paper 8 oz , KHB8A Solo Symphony Combo Pack or equal	200	CS	\$57.4200	<b>11484</b>
#1-16	Prep Supplies	Paper food tray, red/white, Kraft item# 8703 or equal	50	CS	\$17.9900	899.5
#1-17	Prep Supplies	Paper food tray, red/white, Kraft item# 8707 (500 cs)or equal	50	CS	\$15.9900	799.5
#1-18	Prep Supplies	Paper food tray, red/white, Kraft item# 8706 or equal	50	CS	\$15.4900	774.5
#1-19	Prep Supplies	Paper food tray, red/white, Kraft item# 8705 (500 cs)or equal	50	CS	\$22.9900	1149.5
#1-20	Prep Supplies	Plate Paper 9" Medium, PP9W10 Certo White Uncoated , 10/100 or equal	10	CS	\$20.5400	205.4
#1-21	Prep Supplies	Plate, Paper, 9 inch, Vines Design, Huhtamaki or equal	20	cs	\$28.7800	575.6
#1-22	Prep Supplies	Plate, Paper, 6 inch, Vines Design, Huhtamaki or equal	20	CS	\$25.8200	516.4

#1-23	Prep Supplies	Spoon Serving Plastic, 10 UCL72S Sabert Clear or equal	20	CS	\$30.0700	<b>601.4</b>
#1-24	Prep Supplies	Spoon Serving Plastic, 10 UBK72S Sabert Black or equal	100	CS	\$30.0700	<b>3007</b>
#1-25	Prep Supplies	Bowl, Round, 1 Gal Black, A7GBBL WNA Caterline 12", 128 oz or equal	10	CS	\$83.2700	832.7
#1-26	Prep Supplies	Bowl, molded fiber 32 oz, White, 81232 Huhtamaki or equal	100	CS	\$99.8700	<b>9987</b>
#1-27	Prep Supplies	Bowl, Molded Fiber 32 oz, Round, Huhtamaki or equal	100	CS	\$42.2100	4221
#1-28	Prep Supplies	Bowl, Paper 5 oz	10	CS	\$39.4400	<b>394.4</b>
#1-29	Prep Supplies	Steampan Full Deep, Y6050XH Pactiv or equal	10	CS	\$30.7500	307.5
#1-30	Prep Supplies	Lid Tray, Round Dome, 12", P9812 Pactiv Smartlock Clear or clear	10	CS	\$19.5200	195.2
#1-31	Prep Supplies	Tray, Round, Plastic 12", 9812K Pactiv SmartLock Black P9812Lid or equal	10	CS	\$26.1000	261
#1-32	Prep Supplies	Tray, Round, Plastic, 18" , 9818K Pactiv SmartLock Black P9818Lid or equal	10	CS	\$41.0000	410
#1-33	Prep Supplies	Lid, Dome, 18", Rnd Clr, A18PETDM WNA PET or equal	50	CS	\$42.0500	<b>2102.5</b>
#1-34	Prep Supplies	Container, Plastic, 12 oz CI86012 Pactiv Clear W/ Flat Lid or equal	10	CS	\$29.9900	299.9
#1-35	Prep Supplies	Hinged, 1 Compartment, 5" Clear, Pactiv Smartlock or Pactive, 5.25x 5.25 x2.5 or equal	100	CS	\$47.4800	<b>4748</b>

#1-36	Prep Supplies	Huhtamaki 68001 Hinged Container 6 x 6 x 3 or equal - packed 400 per case or equal	100	CS	\$38.3500	3835
#1-37	Prep Supplies	Hinged, 1 Compartment ,Plastic, YCI81120 Pactiv 8.5 x 7.5 x 3 or equal	250	CS	\$39.9700	9992.5
#1-38	Prep Supplies	Huhtamaki 68004 Hinged Container 8 x 8 x 3, 3 cpt or equal - packed 200 per case or equal	1000	CS	\$34.7200	34720
#1-39	Prep Supplies	Green Wave Ovation Biode Hinged Container 9 x 9 x 3 cpt or equal - packed 400 per case or equal	300	CS	\$36.1200	10836
#1-40	Prep Supplies	Hinged 1 Cpt Plastic YCI82120 Pactiv 8.5 x 7.5 x 3 Sensation or equal	10000	CS	\$60.8700	<b>608700</b>
#1-41	Prep Supplies	Tray School 5 Cpt Valley 22025 Huhtamaki or equal	500	CS	\$63.4800	31740
#1-42	Prep Supplies	Kit Spork, Molded Paper, Napkin, paper Straw or equal	500	CS	\$17.5600	8780
#1-43	Prep Supplies	Kit Spork Napkin Straw SPKKIT10 Certo Medium PP White	500	CS	\$14.2700	7135
#1-44	Prep Supplies	Kit Milk Paper Straw, Nap or equal	50	CS	\$42.2300	2111.5
#1-45	Prep Supplies	Kit Milk Straw Nap 8 10 1176700 Berkley or equal	50	CS	\$13.6100	680.5
#1-46	Prep Supplies	Paper Straw 6 inch - 9 inch length or equal	50	CS	\$29.6400	1482
#1-47	Prep Supplies	Straw 5.75 Milk SSW224500RW Banyan Wrpd Red/White Stripe	10	CS	\$42.2300	422.3
#1-48	Prep Supplies	Stirrer Coffee, Wood	10	CS	\$48.7500	<b>487.5</b>

#1-49	Prep Supplies	Fuel Chafing Wick 6 Hour 10102 Sterno H0006	10	EA	\$1.8100	18.1
#1-50	Prep Supplies	Napkin Beverage 10" 2Ply 180311 Hoffmaster Red Embossed 020381 or equal	10	CS	\$35.4000	<b>354</b>
#1-51	Prep Supplies	Napkin Dinner 15 17 2Ply 180511 Hoffmaster Red 1/8 Fold 20511 or equal	10	CS	\$83.1200	831.2
#1-52	Prep Supplies	Napkin Dinner 15 17 2Ply PDN03 Banyan 5400 or equal	10	CS	\$27.9700	279.7
#1-53	Prep Supplies	Napkin Dispenser EasyNap 32002 Georgia White 7 10 1Ply Emboss or equal	600	CS	\$62.7300	<b>37638</b>
#1-54	Prep Supplies	Napkin Dispenser EZ Nap 32019 Georgia Kraft 2Ply Embos 24/250 or equal	20	CS	\$61.3100	<b>1226.2</b>
#1-55	Prep Supplies	Napkin Dispenser 12 13 1213K Morcon MornapJr Kraft 24/250 or equal	10	CS	\$57.0800	570.8
#1-56	Prep Supplies	Fork, Black, PPHW TT, DUSSPF5, Dixie Smart Stock Tri tower	100	CS	\$25.9800	2598
#1-57	Prep Supplies	Knife, Black, PPHW TT, DUSSPK5, Dixie Smart Stock Tri tower	100	CS	\$25.9800	2598
#1-58	Prep Supplies	Spoon, Soup, Black, PPHW TT, DUSSPS5, Dixie Smart Stock Tri tower	100	CS	\$25.9800	2598
#1-59	Prep Supplies	TeaSpoon, Black, PPHW TT, DUSSP5, Dixie Smart Stock Tri tower	100	CS	\$25.9800	2598
#1-60	Prep Supplies	Dispenser, Tri Tower, DUSSTDSP3, Dixie SmartStock Tri Tower	100	CS	\$27.4600	<b>2746</b>

#1-61	Prep Supplies	Kit K F TS 12x13 Nap 1171239 Berkley White Medium PP or equal	100	CS	\$10.4100	1041
#1-62	Prep Supplies	Doily 12" Cambridge Lace 500239 Hoffmaster	10	CS	\$34.4000	<b>344</b>
#1-63	Prep Supplies	Tablecover 54 108 White 210130 Hoffmaster 2 Ply Poly Backed	10	CS	\$44.7800	447.8
#1-64	Prep Supplies	Tablecover 82 82, round, White 210086 Hoffmaster 2 Ply Poly Backed	100	CS	\$66.0200	6602
#1-65	Prep Supplies	Liner Pan Quilon QPL-25 Durable 16 x 24	10	BN	\$50.7400	<b>507.4</b>
#1-66	Prep Supplies	Box Pizza 16" B Flute 11616 Timbar White Stock Print	10	CS	\$21.3400	213.4
#1-67	Prep Supplies	Film Vinyl 12" x 2000' 910MEBP Certo or equal	200	CS	\$11.2200	2244
#1-68	Prep Supplies	Film Vinyl 18" X 2000' 914MEBP Certo or equal	50	CS	\$14.9800	<b>749</b>
#1-69	Prep Supplies	Film Vinyl 24" X 2000' 916MEBP Certo or equal	100	CS	\$25.2800	<b>2528</b>
#1-70	Prep Supplies	Foil Roll 18" 500' Heavy 624M Pactiv 72 Gauge Classic WM128 or equal	50	CS	\$17.4300	871.5
#1-71	Prep Supplies	Foil Sheet 12 x 10.75 720M Pactiv Metro 12/200 WM170 or equal	100	CS	\$57.2400	5724
#1-72	Prep Supplies	Foil Roll 18" 1000' 615M Pactiv Classic WM117 or equal	10	CS	\$82.0300	<b>820.3</b>
#1-73	Prep Supplies	Paper Patty 4.75 x 5 105420 McNairn Dry Wax 24/1000 or equal	50	BN	\$99.9500	4997.5
#1-74	Prep Supplies	Bag Grocery 6# Kraft 904019 DSC 80010 or equal	10	CS	\$15.8400	158.4

#1-75	Prep Supplies	Bag Bun Pan 21 6 35 BOR21635 Elkay 200/rl or equal	50	RL	\$28.1700	1408.5
#1-76	Prep Supplies	Rack Cover Ind Rolls BOR5280 Elkay 52 x 80 50 per roll or equal	100	EA	\$26.5100	2651
#1-77	Prep Supplies	Bag Ziptop 4 x 6 Clear F20406 Elkay Seal Top 2 mil 10/100 or equal	150	RL	\$15.5400	<b>2331</b>
#1-78	Prep Supplies	Bag Ziptop 6 x 8 Clear F20406 Elkay Seal Top 2 mil 10/100 or equal	150	RL	\$22.3500	3352.5
#1-79	Prep Supplies	Bag Poly 18 24 Roll BOR121824 Elkay Dispenser Box w Ties Or equal	100	CS	\$41.1700	<b>4117</b>
#1-80	Prep Supplies	Bag Sandwich 7" Flip Top HD07 Elkay 6.75 x 6.75 HiD Poly or equal	50	CS	\$10.4500	522.5
#1-81	Prep Supplies	Wiper white spun lace DSC 12.5 13 16/50 or equal	700	CS	\$68.2900	<b>47803</b>
#1-82	Prep Supplies	Wiper White Med DRC 12 13 WC-33 DSC WashCloth 50 1/4 fold or equal	100	CS	\$31.1100	3111
#1-83	Prep Supplies	Quix+ pink pretreated wipe 8294 Chicopee or equal	400	CS	\$55.7800	<b>22312</b>
#1-84	Prep Supplies	Wetwipe Pink 11 24 8507 Chicopee Lt duty or equal	150	CS	\$18.5200	2778
#1-85	Prep Supplies	Pad Scour Heavy Duty Green 86N 3M Niagara 6 x 9 or equal	10	CS	\$4.8700	48.7
#1-86	Prep Supplies	Wiping System, Towels(8"x7") and bucket ( 2), NPS 9201NL or equal	500	Cs	\$67.4400	<b>33720</b>
#1-87	Prep Supplies	Towels(8"x7"), All purpose dry wipes, Refill, NPS 9201DW	500	Cs	\$62.1800	<b>31090</b>



#1-88	Prep Supplies	TB-CIDE Quat, Disinfectant/Deodorizer/Cleaner, 32 oz, Spartan 102103 or equal	500	Cs	\$34.9800	17490
#1-89	Prep Supplies	Wipes, Disinf Versa Sure Chlorox	100	CS	\$51.4700	5147
#1-90	Prep Supplies	Sanitizer Hand Star San, gel with aloe, or equal	200	Gallon	\$15.3600	3072
#1-91	Prep Supplies	Pump for 1 gallon	200	each	\$1.5100	302
#1-92	Prep Supplies	Hand Sanitizer 8 Oz Purell 9652 GoJo Purell Pump Bottle or equal	300	EA	\$3.3200	996
#1-93	Prep Supplies	Trigger Sprayer WH/WH 8" 902WW7 Contico 200/CS or equal	50	EA	\$0.5200	26
#1-94	Prep Supplies	Spray Bottle 24oz Plain 5024WG Impact w/ Graduations 45003 or equal	50	EA	\$0.5100	25.5
#1-95	Prep Supplies	Trigger Sprayer 8.25" Tube 5607 Impact Green Contour 5606 Red or equal	50	RL	\$0.6400	32
#1-96	Prep Supplies	Thermometer Probe Wipes, 2x2, 200ct	100	box	\$15.3700	1537
#1-97	Prep Supplies	Quat Test Strips Roll QT10 TCD or equal	50	PK	\$10.2500	512.5
#1-98	Prep Supplies	Test Strip Chlorine TP101 TCD For Low Temp Dishwashers or equal	10	RL	\$4.2900	42.9
#1-99	Prep Supplies	Face Mask, 3 ply pleated ear loop, , single use, latex free	500	Case	\$2.4100	1205
#1-100	Prep Supplies	Paper towel, Kitchen style, Certo KT70 or equal	240	roll	\$26.1900	6285.6
#1-101	Prep Supplies	Apron Plastic 24 x 42 DA2442 Royal Paper White 10/100 or equal	50	CS	\$60.2200	3011

#1-102	Prep Supplies	Glove Nitrile, Large, green, 18 inch, 22 mil GNGULG2218 Safety zone or equal	100	Each	\$51.2500	5125
#1-103	Prep Supplies	Glove Nitrile, X Large, green, 18 inch, 22 mil GNGUXLG2218 Safety zone or equal	100	Each	\$51.2500	5125
#1-104	Prep Supplies	Glove Nitrile, Medium, green, 18 inch, 22 mil GNGUMDLG2218 Safety zone or equal	100	Each	\$51.2500	5125
#1-105	Prep Supplies	Hairnets Drk Brown RPH144LTDB Royal or equal	10	BX	\$11.4200	114.2
#1-106	Prep Supplies	Hairnet Black RPH144LTBK Royal Lightweight or equal	50	BX	\$11.4200	571
#1-107	Prep Supplies	Hairnet Light Brown RPH144LTLB Royal Lightweight or equal	10	CS	\$11.4200	114.2
#1-108	Prep Supplies	Beard Cover Polypro DBRD1000 Safety Zone White (1000/cs) or equal	10	CS	\$36.5900	365.9
#1-109	Prep Supplies	Cap Bouffant 21" White DBWH211 Safety Zone or equal	10	CS	\$24.1700	241.7
#1-110	Prep Supplies	Glove Vinyl GP Small PF PFVG-1 Certo Powder Free or equal	250	CS	\$18.3400	4585
#1-111	Prep Supplies	Glove Vinyl GP Medium PF PFVG-2 Certo Powder Free or equal	350	CS	\$18.3400	6419
#1-112	Prep Supplies	Glove Vinyl GP Large PF PFVG-3 Certo Powder Free or equal	200	CS	\$18.3400	3668

#1-113	Prep Supplies	Glove Vinyl GP X-Large PFVG-4 Certo Powder Free or equal	200	DZ	\$18.3400	3668
#1-114	Prep Supplies	Glove Cotton Inspect, Safety Zone 14" Womens or equal	20	CS	\$7.5800	151.6
#1-115	Prep Supplies	Glove Cotton Inspect GILWM41P Safety Zone 14" Mens or equal	20	CS	\$7.5800	151.6
#1-116	Prep Supplies	Mug Comet White 8 oz CWM8192W Comet Classicware or equal	10	DZ	\$77.6200	776.2
#1-117	Prep Supplies	Pad Scour Nylon 6 x 9 SP69 Update Green or equal	100	CS	\$7.1100	711
#1-118	Prep Supplies	Pad Scour Med Dty Green 96N 3M Niagara 6 x 9 41570 or equal	10	EA	\$4.8800	48.8
#1-119	Prep Supplies	SWM # NR125-062-3601 7.5 wide header x 24 inches Red Netting Bags or equal	10	CS	\$84.8300	848.3
#2-1	Smallware	First Aid Kit, 25 person	50	EA	\$18.9900	949.5
#2-2	Smallware	Oven Mitt, Silicone	50	EA	\$2.9900	149.5
#2-3	Smallware	SafeMitt 15" Neoprene Oven Mitt 550 degrees or equal	50	EA	\$19.9900	999.5
#2-4	Smallware	Pan Grabner, terrycloth, protects 400 degrees,	100	EA	\$4.9900	499
#2-5	Smallware	Glove Cut Resistant Med SG10-M San Jamar Medium	50	EA	\$32.9900	1649.5
#2-6	Smallware	Glove Cut Resistant Mall San Jamar Medium	50	EA	\$32.9900	1649.5
#2-7	Smallware	Glove Cut Resistant LG SG10- L San Jamar Large	50	EA	\$32.9900	1649.5
#2-8	Smallware	Apron, Bib, vinyl on cotton, dishwasher	100	EA	\$15.9900	1599

#2-9	Smallware	Apron, Bib, cotton poly blend, white,economy	300	EA	\$8.5000	2550
#2-10	Smallware	Anti Fog Dust / Splash Safety Goggles	200	EA	\$6.9900	1398
#2-11	Smallware	Glasses Safety ES41BKC Safety Zone Black Frame	200	EA	\$2.9900	598
#2-12	Smallware	Cutting Board White	50	EA	\$6.9900	349.5
#2-13	Smallware	Cutting Board 15 20 Update Green	10	EA	\$15.9900	159.9
#2-14	Smallware	Pail 3 Qt Red Plastic KP97GN San Jamar Kleen-Pail	50	EA	\$4.2900	214.5
#2-15	Smallware	Pail 3 Qt Green Plastic KP97GN San Jamar Kleen- Pail	10	CS	\$4.2900	42.9
#2-16	Smallware	Rack Flatware Full FR258151 Cambro Camrack Soft Gray	50	EA	\$35.9900	1799.5
#2-17	Smallware	Kettle Whisk, SS, 58 inch length	4	EA	\$32.9900	131.96
#2-18	Smallware	Wire Whisk, SS, 18 inch, volrath or equal	50	EA	\$6.4900	324.5
#2-19	Smallware	Wire Whisk, SS, 14 inch, vollrath or equal	50	EA	\$5.9900	299.5
#2-20	Smallware	Pizza Cutter 4" PC4 Update	10	EA	\$4.9900	49.9
#2-21	Smallware	Step Stool Beige 16" 2523 Rubbermaid	10	EA	\$99.9900	999.9
#2-22	Smallware	Can Opener #1 Counter Mount 1 Edlund	50	EA	\$124.9900	6249.5
#2-23	Smallware	Pastry Brush 2" Flat WPBB20 Update	20	EA	\$3.3000	66
#2-24	Smallware	Spoodle 3 oz Perforated SPPF3 Update Ivory Handle SS	50	EA	\$2.9900	149.5
#2-25	Smallware	Screen Pizza Baking 16" 18716 American Metalcraft	10	EA	\$5.9900	59.9

#2-26	Smallware	Screen Pizza Baking 18" 18718 American Metalcraft	50	EA	\$5.9900	299.5
#2-27	Smallware	Pizza Pan Wide Rim 16" 18g TP16 American Metalcraft Aluminum	20	EA	\$6.9900	139.8
#2-28	Smallware	Pizza Pan Wide Rim 18" 18g TP18 American Metalcraft Aluminum	20	EA	\$6.9900	<b>139.8</b>
#2-29	Smallware	Lug Jumbo 14433 Hubert w/ Handle Grey	10	EA	\$349.9900	3499.9
#2-30	Smallware	Dolly Lug Jumbo 30815 Hubert Double	10	EA	\$999.9900	9999.9
#2-31	Smallware	Display Bulb 120V T9FB1439031 Global Teflon Coated 60W	10	EA	\$99.9900	999.9
#2-32	Smallware	Disher #6, white handle	20	EA	\$9.9900	199.8
#2-33	Smallware	Disher # 8, gray handle	20	EA	\$9.9900	199.8
#2-34	Smallware	Disher #10, Ivory Handle	20	EA	\$9.9900	199.8
#2-35	Smallware	Disher #12 Green 2.67 oz 47142 Vollrath NSF 379741	50	EA	\$15.9900	799.5
#2-36	Smallware	Disher #16 Blue 2 oz 47143 Vollrath NSF	10	EA	\$15.9900	159.9
#2-37	Smallware	Disher #30 Black 1 oz 47146 Vollrath NSF 379747	10	EA	\$15.9900	159.9
#2-38	Smallware	Cutting Board 15x20 CBBL1520 Update Blue 15" x 20" 1/2" GG	10	EA	\$15.9900	159.9
#2-39	Smallware	Cutting Board 15x20 CBBR1520 Update Brown 15" x 20" 1/2" GG	20	EA	\$15.9900	319.8
#2-40	Smallware	Faucet Mounted S19200B Newton Emergency Eye Wash Stat	20	RL	\$199.9900	<b>3999.8</b>
#2-41	Smallware	Ladle, Stainless steel, 1 ounce	20	EA	\$2.9900	59.8

#2-42	Smallware	Ladle, Stainless steel, 2 ounce	20	EA	\$2.9900	59.8
#2-43	Smallware	Label 1" x 1" Monday D101R National Checking 1000/Roll	50	CS	\$14.9900	749.5
#2-44	Smallware	Pan, Sheet, 16 gauge SS, 18 X 26, Vollrath or equal	100	EA	\$16.9900	1699
#2-45	Smallware	Pan Food Full 2.5" Deep 12CW110 Cambro Black	100	EA	\$19.9900	1999
#2-46	Smallware	Knife, Paring, 3.25 inch, dexter	50	EA	\$4.9900	<b>249.5</b>
#2-47	Smallware	Knife, Scalloped Bread Knife, 8 inch	50	EA	\$11.9900	599.5
#2-48	Smallware	Knife Cooks 6" S1456PCP Dexter Wht Handle	50	EA	\$25.9900	1299.5
#2-49	Smallware	Vegetable Peeler, SS	50	EA	\$4.9900	249.5
#2-50	Smallware	Butter Spreader, 6 inch L,	50	EA	\$1.9900	99.5
#2-51	Smallware	Turner, Cake, 8 x 3 inch blade with white handle	50	EA	\$3.9900	199.5
#2-52	Smallware	Spatula, High Temp, 13.5 inch	50	EA	\$5.0900	254.5
#2-53	Smallware	18" Pizza Cutting Guide, 18 gauge SS, Equalizer loyds or equal	50	EA	\$112.9900	5649.5
#2-54	Smallware	Pizza Rocker Knife SS PKR20 American Metalcraft 20 x 4 3/4	10	EA	\$64.9900	649.9
#2-55	Smallware	Spoodle 2 oz Solid SS SPSD2 Update	10	CS	\$3.9900	<b>39.9</b>
#2-56	Smallware	Bus Box Cover 15 20 6 2115CBCR Cambro White Hi Impact	10	CS	\$169.9900	1699.9
#2-57	Smallware	Bus Box Tote 15 20 6 21157CBR Cambro Black Hi Impact	50	CS	\$324.9900	16249.5

#2-58	Smallware	Pan Food Half 22LPCW110 Cambro Black 2.5 Deep	20	RL	\$62.9900	1259.8
#2-59	Smallware	Label 1" x 1" Tuesday D102R National Checking 1000/Roll	50	EA	\$14.9900	749.5
#2-60	Smallware	Pizza Bag Red End Loading G1Red CarryHot 29" x 15" x 6" Gigante	100	EA	\$0.0000	0
#2-61	Smallware	Pizza Bag Blue Top Load G1TTBL CarryHot 29" x 15" x 6" Gigante	20	RL	\$0.0000	0
#2-62	Smallware	Label 1" x 1" Wednesday D103R National Checking 1000/Roll	20	CS	\$14.9900	299.8
#2-63	Smallware	Pitcher Plastic Clear PC34CW Cambro Camwear 34 oz w/Lid (6/cs) or equal	100	EA	\$7.5900	759
#2-64	Smallware	PLastic Handle f/Pitcher 32PHW Dart White Use w/32T- 44A-44TJ32	20	RL	\$232.9900	4659.8
#2-65	Smallware	Label 1" x 1" Thursday D104R National Checking 1000/Roll	100	EA	\$14.9900	1499
#2-66	Smallware	Food Pan Cover 1/2 Size 52431 Vollrath Super Pan V NSF	10	EA	\$10.9900	109.9
#2-67	Smallware	Cart Utility Black 4520-88 Rubbermaid 25 45 2 Shelf 5805	10	CS	\$269.9900	2699.9
#2-68	Smallware	Fork Red HW Classic 010463B Creative Converting 12/50	10	CS	\$39.9900	<b>399.9</b>
#2-69	Smallware	Knife Red Classic 010573B Creative Converting 12/50	10	CS	\$39.9900	<b>399.9</b>

#2-70	Smallware	Teaspoon Red Classic 010553B Creative Converting 12/50	50	CS	\$39.9900	1999.5
#2-71	Smallware	Food Pan Full 4" Black 14CW Cambro Camwear Polycarb NSF	10	RL	\$18.9900	189.9
#2-72	Smallware	Square, Food container, 2 qt, CambroClear, 2SFSCW135 or equal	50	EA	\$5.9900	299.5
#2-73	Smallware	Square, Food container, 4 qt, CambroClear, 4SFSCW135 or equal	50	EA	\$8.9900	449.5
#2-74	Smallware	Lid, Square for food Container, Cambro Kelly Green, SFC2452 or equal	50	EA	\$1.9900	99.5
#2-75	Smallware	Label 1" x 1" Friday D105R National Checking 1000/Roll	20	EA	\$15.9900	319.8
#2-76	Smallware	Bulb Base Mediumm B565816 Global Incandescent 60W	100	EA	\$46.9900	4699
#2-77	Smallware	Paring Knife 3" 1/8 P40843 Dexter Russell	50	EA	\$4.9900	<b>249.5</b>
#2-78	Smallware	Digital Thermometer, digital, waterproof, Cooper-Atkins	200	EA	\$40.9900	8198
#2-79	Smallware	Probe Thermometer with recalibration sleeve, Taylor Precision or equal	500	EA	\$10.9900	<b>5495</b>
#2-80	Smallware	Refrigerator/ Freezer Thermometer, between -20 degrees to 80 degrees, NSF	200	EA	\$3.9900	798
#2-81	Smallware	Spoodle 6 oz Solid, Portion Control	100	EA	\$3.9900	<b>399</b>
#2-82	Smallware	Spoodle 8 oz Solid, Portion Control	100	EA	\$3.9900	<b>399</b>
#2-83	Smallware	Spoodle 6 oz Perforated Portion Control	100	EA	\$3.9900	<b>399</b>



#2-84	Smallware	Spoodle 8 oz Perforated SPPF8 Update 1 Piece Portion Control	100	EA	\$3.9900	<b>399</b>
#2-85	Smallware	Bottle, Squeeze, 12 ounce, wide mouth	100	EA	\$15.9900	1599
#2-86	Smallware	Bottle, Squeeze, 24 ounce, wide mouth	100	EA	\$15.9900	<b>1599</b>
#2-87	Smallware	Tongs Stainless Steet Heavy Duty 12 inch	50	EA	\$3.9900	199.5
#2-88	Smallware	Ice Pack Large Blue 38600IP Carlisle 7" x 1.63" x 6.75	50	EA	\$39.9900	1999.5
#2-89	Smallware	Tong Plastic 12" Clear or black	50	EA	\$1.4500	72.5
#2-90	Smallware	Tong Plastic 9" clear or Black	50	EA	\$0.6500	32.5
#2-91	Smallware	Tong Plastic 6" Clear or black	50	EA	\$0.7900	39.5
#3-1	Packing Supplies (16)	W101 Large Sandwich Wedge Size: 6-1/2" L x 3-1/2" W x 3- 1/16", sealable 3/8" flanges, must have consistent 3/16" spacingbetween trays to allow trays to feed through auto denester.	5000	Tray	\$0.0000	0
#3-2	Packing Supplies (16)	Meal Tray, one compartment, 6 1/2" x 3 1-1/2 x 2-1/4", clear, film sealable 3/8" flanges. Must have a consistent 3/16" spacing between trays to allow trays to feed through an auto tray de-nester.	5000	Tray	\$0.0000	0

#3-3	Packing Supplies (16)	Meal Tray, one compartment, 6 1/2" x 3 1-1/2 x 1-7/8", clear, film sealable 3/8" flanges. Must have a consistent 3/16" spacing between trays to allow trays to feed through an auto tray de-nester.	5000	Tray	\$0.0000	0
#3-4	Packing Supplies (16)	Snack Tray, one compartment, 6-1/2" x 3 1-1/2 x 1-1/8", clear or black, film sealable 3/8" flanges. Must have a consistent 3/16" spacing between trays to allow trays to feed through an auto tray de-nester.	5000	Tray	\$0.0000	0
#3-5	Packing Supplies (16)	Snack Tray, Two(2) compartment, 6-1/2" x 3 1-1/2 x 1-1/8", clear or black, film sealable 3/8" flanges. Must have a consistent 3/16" spacing between trays to allow trays to feed through an auto tray de-nester.	5000	Tray	\$0.0000	0
#3-6	Packing Supplies (16)	Ovenable (400' F) 1 compartment, Food Tray, 6.500"L X 5.00"W X 1.75" D, CPET, Form Plastics 6047 - 404539 or equal	100000	Tray	\$0.0000	0
#3-7	Packing Supplies (16)	Ovenable (400' F) , 2 compartment lrg burger, Food Tray, 6.500"L X 5.00"W X 1.75 D, CPET, Form Plastics 6278- 404539 or equal	100000	Tray	\$0.0000	0

#3-8	Packing Supplies (16)	Meal Tray, one compartment, 6 1/2" x 5" x 2-1/8", clear, film sealable 3/8" flanges, packed 500 trays per cases. Must have a consistent 3/16" spacing between trays to allow trays to feed through an auto tray denester. Preferred packaing NT150 or equal	100000	Tray	\$0.0000	0
#3-9	Packing Supplies (16)	NT-4C (Film Sealable) SNACK/ LUNCHABLE TRAY Size: 6-1/2" L x 5" W x -7/16" D	5000	Tray	\$0.0000	0
#3-10	Packing Supplies (16)	I-312 Insert (NT275 & NT312 only) Four Compartment Condiment Salad/ School Lunch Tray Size: 6-1/2" L x 5" W x 1-1/16" D Colors: Clear or Equal	100000	Tray	\$0.0000	0
#3-11	Packing Supplies (16)	Salad/ Meal Tray, 6-1/2" x 5" x 3-1/8", CLEAR, film sealable 3/8" flanges, packed 1200 trays per case. Must have a consistent 3/16" spacing between trays to allow trays to feed through an auto tray denester.Preferred Packaging NT 312 or equal	100000	Tray	\$0.0000	0

#3-12	Packing Supplies (16)	Pulp Based Tray, 2 compartment, White with PET Liner, 161x124x45mm, 6 1/2 x 5 x 2, must have a consistent 3/16" spacing between trays to allow to feed through an auto tray denester	100000	Tray	\$0.0000	0
#3-13	Packing Supplies (16)	Pulp Based Tray, 1 compartment, White with PET Liner, 161x124x45mm, 6 1/2 x 5 x 2, must have a consistent 3/16" spacing between trays to allow to feed through an auto tray denester	100000	Each Tray	\$0.0000	0
#3-14	Packing Supplies (16)	Lidding Film	50000	Foot	\$0.0000	0
#3-15	Packing Supplies (16)	10.50" wide x 3,000' Transparent Polyester Lidding Film for peelable seals to PET, APET lined, and paperboard containers. To use for Heat Seal Packaging Machine, Thickness is 20 u. Suitable for freezing and ovenable temperatures. AMI FAV20AF or equal	50000	Foot	\$0.0000	0

#3-16	Packing Supplies (16)	10.50" wide x 3,000' in length Lidding Film Roll, Heat Seal Packaging Machine, 1 per case. Film is 1.7 mi in thickness, suitable to sealing to HIPS, CPET, PETE, APET and HDPE containers. Suitable for freezing and ovenable temperatures and plastic trays. Preferred Packaing LF-OS 10.5 or Equal	50000	Foot	\$0.0000	0
#4-1	Chemicals	HI TEMP 2 PRODUCT	100	GAL	\$0.0000	0
#4-2	Chemicals	SCALE REMOVER DELIMER LIQUID LIME	50	GAL	\$12.2400	612
#4-3	Chemicals	SANITIZER LO TEMP CHLORINATED	500	Container/oz	\$0.1080	54
#4-4	Chemicals	RINSE AID ALL TEMP	50	Container/oz	\$73.3300	3666.5
#4-5	Chemicals	ConvoClean forte (high cleaning strength)	50	Container/oz	\$0.0000	0
#4-6	Chemicals	ConvoCare (rinse aid/neutraliser)	20	Container/oz	\$0.0000	0
#4-7	Chemicals	QUATERNARY SANITIZER POURABLE or Equal	50	CS	\$46.1600	2308
#4-8	Chemicals	DETERGENT MACHINE	200	GAL	\$12.7600	2552
#4-9	Chemicals	DETRGNT DISH HI T	700	Gal	\$12.7600	8932
#4-10	Chemicals	CITRI SUDS 17 POTS N PANS FLAT TOP or EQUAL	20	LB	\$12.1000	242
#4-11	Chemicals	DETERGENT DISH PINK	20	Gal	\$7.1600	143.2
#4-12	Chemicals	LAUNDRY POWDER max 50LB	300	GAL	\$27.7300	8319
#4-13	Chemicals	DELIMER	20	Container/oz	\$48.9600	979.2
#4-14	Chemicals	PREMIUM HAND DISH WASH LIQUID	50	Container/oz	\$28.6400	1432

#4-15	Chemicals	TAKE DOWN FRESH & CLEAN or EQUAL	200	GAL	\$9.2300	1846
#4-16	Chemicals	OVEN AND GRILL CLEANER	100	EA	\$8.0000	800
#4-17	Chemicals	GREEN DEGREASER CLEANER	20	Contain er/oz	\$8.2600	165.2
#4-18	Chemicals	AEROSOL WINDOW CLEANER	100	Contain er/oz	\$36.9900	3699
#4-19	Chemicals	DRAIN MAINTAINER or EQUAL	100	Contain er/oz	\$29.9000	2990
#4-20	Chemicals	AERO WATER BASED SS CLNR & POLISH	100	Contain er/oz	\$47.4800	4748