



KANSAS CITY KANSAS PUBLIC SCHOOLS / USD 500

PURCHASING OFFICE | 2010 N. 59TH STREET | ROOM 370 \ KANSAS CITY, KS 66104

WEB SITE: WWW.KCKPS.ORG/PURCHASING

PRIME VENDOR FOR FOOD AND SUPPLIES

BID No: **IFB 24-012** **ISSUE DATE:** **MARCH 1, 2024**

Kansas City Kansas Public Schools will receive sealed bids, on this form at the Purchasing Office, 2010 N. 59th Street, Room 370, Kansas City, KS 66104 until **2:00 PM., March 22, 2024**, at which time bids received will be publicly opened and read, all in accordance with bid instructions, specifications and/or bid conditions attached hereto or as shown below.

Contact/Technical Contact:

Wayne C. Correll, Purchasing Manager | (913) 279-2270 | eMail: wayne.correll@kckps.org

BID INSTRUCTIONS:

FAXED BIDS WILL NOT BE ACCEPTED / EMAILED BIDS WILL NOT BE ACCEPTED.

Per attached specifications listed in this invitation to bid. Bidders must specify unit price on services/rates/deliverables on the Bid Form or bid may be determined to be non-responsive.

- Pricing shall be FOB Kansas City, KS (All freight and fuel charges must be included in the bid price) delivered to the Nutritional Services Warehouse, 2116 N. 18th Street, Kansas City, KS or to buildings located within the boundaries of the school district. Please respond according to the quantities requested.
- Award will be to ONE vendor.
- Please indicate any commodities your firm is offering that do not meet the written specifications and attach literature for the solution that your firm is offering. Please be advised that samples/demonstrations may be required prior to the awarding of the bid. Please quote all options called for in this bid quote as minimum requirements.
- The District reserves the right to reject any or all bids, to waive any informalities, irregularities or technical defects in bids, and unless otherwise specified by the District to accept any item or groups of items in the bid, as may be in the best interest of the District.
- Time (days, weeks, etc.) required for delivery is a significant consideration with respect to this award process. The time required for delivery must be indicated in the space provided or your bid may be found non-responsive and may not be considered.
- Bid shall include copies of pertinent warranty information pertaining to the product or service offered. The bidder agrees that equipment furnished under any resultant purchase order issued by Kansas City Kansas Public Schools shall be covered by commercial warranties the contractor gives to any customer for such supplies. All warranty information and certificates shall be furnished and become the property of the District upon delivery and acceptance of

said items and/or the contractor must honor services and all rights and remedies stated in the warranties.

- All items are new manufacture unless otherwise specifically stated in this bid.
- All products must have passed the first line quality standard as set by the manufacturer and no seconds, blemished articles or items having defective workmanship are included.
- Bid may not be considered if a service charge, minimum dollar or minimum quantity order is applied.
- The outcome of this bid will be posted on the District's Purchasing site www.kckps.org/purchasing under Awards Section and will include a bid tabulation/summary.
- Bidder shall acknowledge all addenda for this bid and include the form acknowledgements with their bid.

STANDARD TERMS & CONDITIONS

1. SCOPE:

The following terms and conditions shall prevail unless otherwise modified by Unified School District #500 (U.S.D. #500) within this "Request for Proposal" document. U.S.D. #500 reserves the right to reject any bid which takes exception to these terms and conditions.

2. DEFINITIONS AS USED HEREIN:

- a. The term "Invitation to Bid" (IFB) means a solicitation of a formal sealed bid to furnish and deliver food and supply products.
- b. The term "Bidder" means the offeror or vendor submitting a "proposal to Furnish and Deliver Food and Supply Products".
- c. The term "bid" means the price proposed by the bidder.
- d. The term "U.S.D. #500" means Unified School District No. 500.
- e. The term "Board of Education" or "BOE" means the governing body of Unified School District No. 500
- f. The term "Supplier" means the successful bidder.
- g. The term "NSO" refers to the Nutritional Services Office of U.S.D 500, whose business address is 5604 State Avenue, Kansas City, KS 66102.
- h. The term "facility" and "unit" refer to the District's nineteen (19) production kitchens.
- i. The term "District" refers to U.S. D. #500

3. COMPLETING BID:

Bids must be submitted ONLY on the form provided in this bid document. All information must be legible. Any and all corrections and/or erasures must be initialed. The authorized bidder must provide signature on form provided and all required information must be provided at the proposal's submission.

4. CONFIDENTIALITY OF BID INFORMATION:

Each bid must be sealed and submitted in or under cover of the enclosed envelope to provide confidentiality of the proposal prior to its opening. Supporting document(s) and/or descriptive literature may be submitted with the proposal or in/under a separate envelope clearly labeled "Literature Supporting Proposal to Furnish and Deliver Food and Supply Products". Do NOT indicate bid prices on this literature.

5. ACCURACY OF BID:

Each bid is publicly opened and is made part of the public record of the District. Therefore, it is necessary that any and all information presented is accurate in that the successful bidder will be bound to the terms of the contract. If there is a discrepancy between the unit price and extended total on the proposal's Market Basket document (Attachment A), the unit price will prevail.

6. SUBMISSION OF BID:

Bids are to be sealed and submitted to:

Director of Purchasing
2010 N. 59th Street, Room 370
Kansas City, Kansas 66104

Prior to bid opening.

7. ADDENDUM:

All changes in connection with this RFP will be issued by the Director of Nutritional Services or Purchasing in the form of a written addendum. Signed acknowledgement of receipt of each addendum must be submitted with the proposal.

8. LATE PROPOSALS AND MODIFICATION OR WITHDRAWALS:

Proposals received after the deadline designated in this IFB document shall not be considered and shall be returned unopened.

9. PROPOSAL'S BINDING:

All proposals submitted and accepted by the District shall be binding upon the bidder within sixty (60) days of the proposal's acceptance.

10. EQUIVALENT BIDS:

When brand or trade names are used in this RFP, it is for the purpose of item identification and to establish standards for quality, style and features. Bids on equivalent items of substantially the same quality, style and features are invited unless items are marked "ONLY" or "NO SUBSTITUTES". Equivalent bids must be accompanied by descriptive literature and/or specifications to receive consideration. Demonstrations and/or samples may be required and shall be supplied at no charge to the school district.

11. NEW MATERIALS, SUPPLIES OR EQUIPMENT:

Unless otherwise specified, all materials, supplies or equipment offered by the bidder shall be new, unused, of recent manufacture, and suitable for their intended purpose. All equipment shall be assembled and fully serviced, ready for operation when delivered.

12. WARRANTY:

Supplies or services furnished as a result of this proposal shall be covered by the most favorable commercial warranties, expressed or implied, that the bidder and/or manufacturer gives to any customer. The rights and remedies provided herein are in addition to and do not limit any rights afforded to the District by any other clause of this proposal, the District reserves the right to request from bidders a separate manufacturer certification of all statements made in the proposal.

13. METHOD OF AWARD AND NOTIFICATION:

Bids will be analyzed and the award made to the lowest and best, responsive and responsible bidder(s) whose proposal conforms to specifications and whose proposal is considered to be the best value in the opinion of The District. The District reserves the right to reject any or all proposals

and any part of a proposal; to waive informalities, technical defects, and minor irregularities in proposals received; and to award the bid on a item by item basis, by specified groups of items or to consider bids submitted on an "all or nothing" basis if the proposal is clearly designed as such or when it is determined to be in the best interest of the District.

14. DELIVERY TERMS:

All deliveries shall be F.O.B. (Free on Board). Destination and all freight charges shall be included in the bid price.

15. DAMAGED AND/OR LATE SHIPMENTS:

The District has no obligation to accept damaged shipments and reserves the right to return at the Supplier's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the item(s). The Supplier is responsible to notify NSO of any late or delayed shipments. NSO reserves the right to cancel all or any part of an order if the shipment is not made as requested.

16. CREDIT TERMS:

Bidder shall indicate all discounts for full and/or prompt payment. Discounts shall be considered as a cost factor in the determination of award, except discounts offered for payment within less than ten (10) calendar days. Discounts offered shall be computed from date of receipt of correct invoice or receipt and acceptance of products, whichever is later.

17. SELLERS INVOICE:

Invoices shall be prepared and submitted in duplicate to designated facilities at time of delivery. Separate invoices are required for each delivery. Invoices shall contain the following information; facility account number and name, item number, invoice number, brand and description of supplies or services, pack size, quantity, unit price, extended totals and total charge.

18. TAX EXEMPT:

The District is exempt from Federal, State and local taxes by #KSF2LEKBLQ. Sites of all transactions under the order(s) that shall be derived from this IFB are to be deemed to have been accomplished within the State of Kansas.

19. SAFETY:

All practices, materials, supplies and equipment shall comply with the federal Occupational Safety and Health Act, as well as any pertinent Federal, State and/or local safety or environmental codes.

20. DISCLAIMER OR LIABILITY:

The District will not hold harmless or indemnify any supplier for any liability whatsoever.

21. HOLD HARMLESS:

The contractor agrees to protect, defend, indemnify and hold the BOE, its officers, employees and agents free and harmless from and against all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of

action of every kind and character in connection with or arising directly or indirectly out of this agreement and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc. relating to personal injury, infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder. The Supplier further agrees to investigate, respond to, provide defense for and defend any such claims, etc. at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

22. LAW GOVERNING:

All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.

23. ANTI-DISCRIMINATION CLAUSE:

No respondent to this RFP shall in any way, directly or indirectly, discriminate against any person because of age, race, color, handicap, sex, national origin, or religious creed.

24. DOCUMENT PREPARATION:

The proposal response shall not contain any material alteration or erasure (KSA 75-3740). No erasures, "whiteouts" or other changes shall appear on the proposed bid forms, as these are grounds for rejection of bid proposal.

24. Buy American

All products purchased through the Prime Vendor will be American made unless a foreign product is 25%, or more, less expensive. All products shall be American made, unless specifically requested by the Prime Vendor to the Director of Nutritional Services with supporting documentation.

25. Debarment and Suspension (Executive Orders 12549 and 12689)

A contract award (see 2 CFR [180.220](#)) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part [1986](#) Comp., p. 189) and 12689 (3 CFR Part [1989](#) Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Debarment document must be signed and included in bid documents.

26. Byrd Anti-Lobbying Amendment ([31 U.S.C. 1352](#))

Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by [31 U.S.C. 1352](#). Each tier must also disclose any lobbying with

non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part [247](#) that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

27. Contractual Provisions Attachment

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

DETAILED SPECIFICATIONS AND SPECIAL CONDITIONS.

1. GENERAL:

The Board of Education of U.S.D. #500, hereinafter referred to as "District", proposes to contract with an organization or individual, hereinafter referred to as "Supplier", whereby the Supplier will furnish and deliver food and supply products to the production kitchens of the District.

Attached is the Invitation to Bid (IFB) to be used for the submission of information requested herein. The RFP Form must be sealed and clearly addressed to the Purchasing Manager, 2010 N. 59th Street, Kansas City, Kansas 66104. The sealed envelope must be clearly marked "Proposal to Furnish and Deliver Food & Supply Products" and received no later than the bid due date.

2. AGENCY DESCRIPTION:

The District operates twenty-eight (28) production kitchens which provide breakfast and lunch to approximately 23,000 students daily and a-la-carte items to approximately 6,000 secondary level students daily. District average daily participation (ADP) for breakfast is ~14,000 and lunch is ~18,000. District schools are traditionally open from late August until mid-June except for New Stanley Elementary which is in session 12 months. Additionally, the District provides a meal service during the summer months for summer schools and community feeding sites.

3. CONTRACT SCOPE:

This contract is intended to cover foods and supplies in the following categories: dry goods, canned goods, frozen goods, meat, poultry and dairy products, bakery items and some paper, plastic and foil products. It is not intended to cover milk, ice cream, chemicals, fresh produce, or disposables.

4. CONTRACT PERIOD:

The contract shall be effective from **June 1, 2024** through **May 31, 2025**, with an option to renew for four (4) successive one-year terms from June 1 through May 31. The Director of Nutritional Services may terminate the contract at the end of May 31, 2024, 2025, or 2026 by providing written notice to the supplier on or before April 30 each renewable year.

5. CONTRACT TERMINATION:

This agreement may be terminated at any time by the District upon sixty (60) calendar days written notice should the District determine that it is not in its best interest to continue the contract and/or the Supplier is not performing within the provisions and intent of this agreement.

This agreement may be terminated by the Supplier with (60) days written notice for failure by the District to comply with contract terms. Upon receipt of the termination notice, the District shall have twenty (20) days to correct non-compliance issues. If compliance is achieved, the Supplier shall cancel the termination notice.

6. CONTRACT IMPLEMENTATION:

Deliveries to the District will begin July 1. It is understood that the District will have excess inventory to deplete, valued at approximately \$200,000.00. Volume of the contract will be less than normal during the first few weeks while inventory is used.

7. AUDITING:

Throughout the life of the contract, the District reserves the right to conduct audits a maximum of four (4) times per contract year. A maximum of thirty (30) items will be reviewed per audit. Audits shall verify that costs and amounts invoiced are in accordance with the terms of this agreement. Such audits will not unreasonably interfere with the conduct of the Supplier's business. The Supplier shall promptly reimburse the District for any and all overcharges disclosed by any such audit.

8. WORK STOPPAGES:

The bidder guarantees delivery to the District regardless of any organized work stoppages.

9. USAGE ESTIMATES:

NSO will provide to Supplier estimated product quantities are intended only as a useful guide, and do not imply guarantee on the part of the District to purchase stated quantity as a minimum or maximum.

10. ORDERING SCHEDULE:

Orders will be available to Supplier by 2:00 p.m. on weekdays two (2) days prior to delivery. See Appendix A

<u>Orders Available</u>	<u>For Delivery</u>
Friday	Monday
Monday	Tuesday
Tuesday	Wednesday
Wednesday	Thursday
Thursday	Friday

11. METHODS:

- a. The Supplier shall have the technical capability of accepting an electronic file from the NSO Point of Sale Software Horizon OneSource to allow automated, electronic transfer of orders from NSO to the Supplier.
- b. In an emergency situation, orders will be transmitted by telephone, FAX, email or supplier's account representative.

12. SUBSTITUTIONS OR SHORTAGES:

The Supplier's account representative shall contact the District's representative by 1:30 p.m. the weekday prior to delivery to discuss any shortages on the next day's delivery and any substitutions that need to be made. Substitutions will not be made without the District's prior approval.

13. REQUEST FOR PICK-UP:

Supplier is responsible for arranging pick-up of requested products within 5 (five) working days of original delivery.

14. ADD/CUT SCHEDULE:

The District's representative(s) shall contact the Supplier by 12:00 p.m. (noon) the weekday prior to delivery to request an addition, reduction or change to the next day's delivery.

15. EMERGENCY ORDERS/DELIVERIES:

The Supplier must be able to handle emergencies as they arise due to circumstances beyond the District's control. (Examples: school closings due to inclement weather; non-operable freezer and/or refrigeration equipment at receiving facility.) The District will make every effort to hold these to a minimum.

16. ORDER BOOKS:

- a. Generally, prices for items shall be changed on a monthly basis.
- b. Supplier shall provide at the contract's implementation a calendar indicating each month's price update effective date.
- c. If a product's pack size should change due to manufacturer's revisions within the month's time, the Supplier shall immediately send the change information to Nutritional Services Office.

17. DELIVERY SCHEDULE:

The successful bidder will collaboratively establish a delivery schedule for each of the twenty-eight (28) receiving facilities/schools, allowing as many as three (3) deliveries per week. Deliveries are to be received between 6:00 a.m. and 1:00 p.m., Monday through Friday.

If an order is delivered after 1:00 p.m. the Supplier will provide any overtime pay due to any of the District's receiving clerks or cafeteria managers. The District will provide a listing of the various receiving clerks'/managers' schedules and overtime rate. When such a situation occurs, the District will bill the Supplier for the overtime involved.

18. DELIVERY METHODS:

The Supplier shall deliver all individual orders invoiced by account to each facility. The products shall be maintained at their proper temperature throughout their staging, loading, transport and delivery. A truck with dry, chilled and frozen compartments must be used for deliveries.

All of the Supplier's facilities and delivery vehicles must conform to local, state and federal rules and regulations regarding sanitation and are subject to inspection by District or other officials at the discretion of the District.

The Supplier's driver will deliver and off load all products to a specified area on the inside of the receiving facility. The Supplier shall provide any equipment needed to complete this process.

19. ORDER SIZE:

There shall be no extra charge to the District for any delivery made directly to a facility, no matter what the case count or dollar value of the order. There also shall be no extra charge for any deliveries made outside the specified delivery schedule. The District will monitor any chronic deterioration in the order delivery schedule and act upon the problem. The District will exercise reasonable judgment when placing small orders and will make every attempt to place correct orders each time.

20. DELIVERY FAILURE:

If the Supplier fails to deliver an order, the Supplier will take corrective action by either making a special delivery to the District or by arranging for delivery by another vendor. The Supplier shall assume any additional costs between the price of the originally ordered item(s) and the price(s) from the alternate vendor.

21. INVOICES:

- A. All orders will be accompanied by an itemized invoice, in duplicate, including the facility account number and name, item number, invoice number, brand and description of supplies or services, pack size, quantity, unit price, extended totals and total charge. Any concealed damage or delivery of incorrect product will be reported to the Supplier's account representative.
- B. Credit invoices, by facility, are to be provided in duplicate to NSO and are to include facility account number and name, item number, invoice number, brand and description of supplies or services, pack size, quantity, unit price, extended totals and total credit amount and original invoice # to which the credit applies. Credit invoices are to be issued by Supplier within 30 days of District's request for credit.

22. SERVICE:

A. ACCOUNT REPRESENTATIVE:

The Supplier will have an account representative assigned to the District. The District prefers the representative have prior food service experience. The District expects to have regular "on site" contact with this representative. When necessary, the District further expects a two (2) hour "on site" response time from the representative, 8:00 a.m. to 5:00 p.m., Monday through Friday.

The Account Representative will provide the following services:

1. Regularly communicate with the District's representatives to discuss product shortages and substitutions.
2. At the start of the contract, and thereafter at the start of each contract term, the representative shall participate in regular, weekly and/or monthly, meetings with Director and/or Supervisors of Nutritional Services to discuss areas of concern.
3. Demonstrate to the District's management team new products available on the market.
4. Conducts can cuttings and samplings upon District approval.
5. Provide price books as previously outlined in this document.
6. Resolve the District's complaints and inquiries about various products, including any and all requested documentation from product manufacturer.
7. Issue and deliver to NSO credit memos and arrange for pick-up of mis-shipped or deficient products. Credit memos are to include reference to the original invoice number associated with the credit being issued (See #21, Invoices, page 7).
8. Resolve any problems with the order and delivery schedule.
9. Coordinate with the District's representatives any rebate programs.
10. Research and recommend product changes to better meet the District's needs.
11. Monitor the Supplier-District relationship to better assure a smooth and efficient partnership.
12. Coordinate vendor representation for annual district planned events which may require product donation and or providing meals.

B. REPORTS:

The contractor will provide the following facility and District reports:

1. By dollar volume by month, year to date and by to fiscal year (July 1 – June 30) as well as any other time frames needed by the District.
2. By quantity shipped by month, year to date and by fiscal year (July 1 – June 30) as well as any other time frames needed by the District.
3. Usage figures for a specific brand or manufacturer for specified time frame(s).

23. QUALITY ASSURANCE:

The Supplier shall provide product specifications and samples free of charge within five (5) working days of District's request. This information shall include the product's nutritional analysis, ingredient listing and CN label code. Product quality testing will be conducted by the District according to existing procedures.

At the contract's initiation, the District anticipates the need for significant can cuttings and product testings. A select number of District personnel will participate in these sessions. Throughout the lifetime of the contract, additional testing will be conducted at the request of the District.

25. TRAINING:

The Supplier will provide initial training to District personnel to better assure their understanding of the Supplier's program and the ordering procedure. The Supplier shall also arrange for the District to have direct access to product specialists in areas such as recipe development, merchandising, produce, meat, poultry and seafood, beverages, culinary arts and baking with the expectation they would provide expertise and training in their area to improve the services provided by the District.

26. MARKET INFORMATION:

The Supplier is expected to provide the District with market information related to produce conditions and quality, pricing trends and new products. The Supplier shall make recommendations on more appropriate products for the District's needs.

27. TOLL FREE NUMBER:

The Supplier shall provide a toll-free telephone number for the District's use in contacting the Supplier's personnel. If a fax number is provided, it must also be toll free.

28. ELECTRONIC MAIL:

The District prefers the Supplier's account representative be capable of receiving and transmitting electronic mail to each facility and NSO.

29. PAYMENT:

Payment is processed using the paperwork (invoice) provided at the time of delivery. Statements of purchase must be provided by the Supplier monthly which will be used by the NSO to reconcile expenditures.

The District will not incur late charges or other charges due to the timing of payments through the board process.

30. PRICING DEFINITIONS:

Supplier's Cost: The actual cost of an item delivered to Supplier's dock. This cost is determined by the actual invoice charge, per item, plus freight costs if not included in the invoice price.

Mark-up: The Supplier's quotation of a fixed which represents the Supplier's operating margin and remains constant during the term of the contract.

District Cost: The Supplier's cost plus the mark-up.

31. A. Cost of Items:

1. The fixed fee cost per unit established with the initial bid may not change during the life of the entire contract.
2. The District makes the assumption that the fixed fee would be as follows:

Invoice cost of merchandise
+ Freight in (if not included in invoiced cost)
= Actual Cost*
+ Fixed fee cost per unit
= Final cost to the District

3. *Actual cost of merchandise is based on the most recent purchase price.

Any other formulas for figuring final costs should be clearly explained by the bidder.
4. There shall be no storage charges for any items stocked by the Supplier.
5. Bidder must state whether invoiced cost will include the fixed fee cost per unit or actual cost.
6. There shall be no fuel surcharge or distribution fees.

B. Price Adjustment

1. If the Supplier is unable to deliver a regularly ordered item and the item is purchased from an alternate vendor, the District will notify the contractor's account representative of any differences in cost. At such time the Supplier will issue a credit memo to the District for any extra cost incurred.
2. If a substitution on an order needs to be made, the substituted item will be priced at the cost of item initially ordered unless the cost of the substituted item is less. The normal mark-up will be applied as usual.
3. The Supplier shall pass on to the District all promotional allowances, discounts, and manufacturer's rebates in the form of lower prices. The Supplier shall also keep the District informed of any rebates that could be redeemed by the District and provide tracing information on usage so that the District may take full advantage of all available rebates and free goods offer.

32. PROPRIETARY AND SPECIAL ORDER ITEMS

The District defines a "proprietary item" as an item the District expects the Supplier to routinely purchase, stock and have readily available. The Supplier shall deliver to NSO within 30 calendar days of contract's initiation, nutritional analysis, ingredient listing and CN label code for all products identified as both proprietary and special order items. Chronic failure of the Supplier to provide required product documents and/or to maintain adequate stock levels of proprietary items will contribute to cause to terminate contract.

A "special order item" is an item requested for a one-time purchase. The supplier will purchase the product and within a short period of time, the District will order all of the product, reducing the Supplier's inventory by the full amount ordered.

Whenever possible, the District will use a product already stocked by the Supplier but reserves the right to request the supplier to add proprietary items to stock. The Supplier agrees to do so at the discretion of the District.

33. ORDERING:

The District will notify the Supplier three (3) weeks in advance of the need for a new proprietary or special order item and will indicate the amount needed for the initial purchase and the estimated monthly usage for proprietary items.

There shall be no minimum usage per month in order to stock a proprietary item. The District will notify the Supplier whenever a proprietary item is no longer needed. At the time, or in the event of cancellation, the District agrees to purchase all proprietary and special order items that the Supplier has purchased at that time, as long as the quantity does not exceed one and one fourth the amount of the initial order. The District will notify the Supplier of special situations that may cause unusual or excessive movements of product(s).

34. PRICING:

There shall be no extra charges for the buying and storing of proprietary or special order items. The pricing for any special items will conform to pricing formula previously defined in this document. (See #31 Cost of Item, page 9).

35. EVALUATION OF THE BID:

- A. To be considered as a Bidder, all items listed in the Market Basket must be bid. No more than 10% of the items bid shall vary from the specifications. Bid extension must be accurate and completed by the Bidder. Variance in case quantities and weights must be interpolated to those specified in the bid document.
- B. The District reserves the right to test samples of items listed in the specifications, at the bidder's expense, in an effort to verify the stated quality and adherence to the specifications.
- C. An audit will be performed before the contract is awarded to determine the accuracy of the pricing submitted in this bid. Audit documents must accompany the Bid Form.

36. PARTICIPATION IN ANNUAL FOOD FAIR AND OTHER EVENTS:

The Supplier shall participate in the District's annual food fair, "Taste of 500", by providing a merchandise booth. May be asked to participate in other district events by providing products or meals.

37. MARKET BASKET AND ORDER GUIDE

The Supplier shall complete the Market Basket as required. The Market Basket is representative of approximately 75% of the total estimated value of the contract. The Supplier is expected to make all items on the order guide available to the District to purchase.

38. ADDITIONAL PURCHASES

During the term(s) of a contract awarded under this solicitation, additional purchases not included in this solicitation list and resulting awarded contract may become necessary and benefit the Program. Both parties agree that the aggregate value of added purchases during each year of the

contract, if renewable, shall not exceed 25% of the estimated total value of the contract. The total value of the contract must be agreed upon and the dollar value listed in every contract and contract renewal. Such additions may be included in the awarded contract list during the contract renewal through a contract amendment, and the total contract value adjusted accordingly. For each contract renewal, the total actual value of the contract in the preceding year and the additions made during the contract term, will be the basis for determining the maximum dollar amount (not to exceed 25%) of additional goods that will be allowed during the next contract renewal year.

39. CONTRACT AWARD:

In awarding the contract, the District will base the bid award on the following criteria:

- A. Extended Dollar Value of Market Basket
- B. Ability to meet detailed specifications and special conditions as outlined in this RFP document.

40. BIDDER CHECKLIST:

- 1. "Proposal to Furnish and Deliver Food and Supply Products
Five (5) copies _____
- 2. Completed & Signed Signature Form with each copy of proposal
Five (5) copies _____
- 3. Stock Book _____
- 4. Market Basket & Audit Documents
(Must accompany bid and submitted in separate
envelope clearly labeled with contents) _____

Delivery Schedule Prime Vendor 2024-2025

Monday	Tuesday	Wednesday	Thursday	Friday	
Harmon HS	Sumner Academy	Douglass	Schlagle HS	Sumner Academy	
Banneker	Wyandotte HS	Eugene Ware	Harmon HS	Wyandotte HS	
Douglass	Argentine MS	Grant	Washington HS	Argentine MS	
Eugene Ware	Rosedale MS	Central Kitchen	Arrowhead MS	Rosedale MS	
Frank Rushton	Carl Bruce MS		Gloria Willis MS	Carl Bruce MS	
Grant	Central MS		Banneker	Central MS	
Hazel Grove	Eisenhower MS		Frank Rushton	Eisenhower MS	
John Fiske	Stony Point North		Hazel Grove	Douglass MS	
Lowell Brune	Stony Point South		John Fiske	Eugene Ware	
Mark Twain			Lowell Brune	Grant	
McKinley			Mark Twain	Stony Point North	
Quindaro			McKinley	Stony Point South	
Welborn			Quindaro	Central Kitchen	
West Park			Welborn		1 Day Delivery
Central Kitchen			West Park		3 Day Delivery
					Tue & Fri Delivery
					Mon & Thu Delivery

BIDDER'S CHECKLIST

*This form is to be completed by vendor and must accompany each copy of the submitted proposal.

	1. Proposal to Furnish & Deliver Food and Supply Products, five (5) copies.
	2. Completed and Signed Signature Form with each copy of submitted proposal, five (5) copies.
	3. Stock Book
	4. Market Basket and Audit Documents. *Must be in separate envelope clearly labeled with contents.

DATE: _____

COMPANY: _____

SIGNATURE: _____

TITLE: _____

Purchasing Manager Received on Date: _____

Signature Sheet

Legal Name of Person, Firm or Corporation:

Business Address:

Address: _____

City: _____ State: _____ Zip _____

Telephone Number (Toll Free): _____

FAX Number (Toll Free): _____

E-Mail Address: _____

Signature: _____

Title of Signer: _____

Date: _____

F.E.I.N.: _____

Special Note:

This form must be completed and signed by an authorized official of your company and must accompany each copy of submitted proposal.

CONTRACTUAL PROVISIONS ATTACHMENT

Important:

This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19 as revised for School Districts), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the 1st day of July 2023.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due to Lack of Funding Appropriation:** If, in the judgment of the District, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, District may terminate this agreement at the end of its current fiscal year. District agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided District under the contract. District will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by District, title to any such equipment shall revert to contractor at the end of the District's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer of Liability:** No provision of this contract will be given effect that attempts to require the District or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the District is defined under the Kansas Tort Claims Act (K.S.A. 75- 6101 *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.
6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the District or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the District and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the District or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The District and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

10. **Insurance:** The District and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the District to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

Instructions for Completion of the Market Basket:

For each item listed, the bidder shall provide the following information:

- A. Brand Name and Product Code or Label of Product
- B. Pack Size
- C. Price/unit is the bidder's inventory price as of 12/1/18 without mark-up. Price should be stated by case, carton or bag.
- D. Fixed fee per case (same fee must be applied to all products)
- E. Total Cost is the dollar value based on the bid price per unit + the fixed fee X projected usage.

BID FORM
Prime Vendor Market Basket
U.S.D. #500-Kansas City, Kansas Public Schools
Date 2/27/2024

Item #	Projected Use (cases)	Specifications				
1	508	Cheese American Sliced 160ct				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Land O Lakes 46255						
2	1500	Cheese Monterey/Jack Fancy 4/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Land O Lakes 41585						
3	250	Cheddar Cheese Cubes, Bulk RF 4/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Land O Lakes 44751						
4	2036	Cheese Mozz String Low Fat 168/1 oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Land O Lakes 59703000034500						

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

5	300	Cheese Mozz Shred Feather 4/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Land O Lakes 41698						
6	760	Liquid Eggs 12/2#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Cargill 10780						
7	430	Sour Cream light 4/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Daisy Brand ili5						
8	180	Milk Sub, Soy Choc 18/.5oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Silk 136465						

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

9	150	Milk Sub, Soy Van 18/.5oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Silk 136466						
10	12	Milk Sub ALM dark chocolate 18/8oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Silk 101893						
11	12	Milk Sub ALM Vnl 18/.5oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Silk 136461						
12	1308	Yogurt, Vanilla Pro 6/4lb				
		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dannon 96397						
13	1730	Beef patty 90/2.5oz				

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tyson/Adv 155-525-0					
14	1200	Sausage Link, Turkey 10lb			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tyson, Jimmy Dean 19669					
15	3000	Chopped Turkey BBQ 4/5lb			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Brookwood Farms 16250					
16	600	Meatballs, beef 6/5#			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
JTM 5035CE					

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

17	100	Philly Beef 6/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Advance Pierre 97870						
18	500	Pepperoni, Turkey slices 8/2#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Jennie-O 213008						
19	200	Popcorn Chicken 8/4#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Gold Creek Foods 791461						
20	804	Spicy Chicken Breast 8/4#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Gold Creek Foods 792431						

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

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21	1429	Chicken Breast, Fried 8/4#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Gold Creek Foods 792421						
22	1431	Chicken Drumsticks and Thighs 8/4#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Gold Creek Foods 791880						
23	1350	Chicken Wings, Roasted 8/4#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Gold Creek Foods 6000						
24	1500	Chicken DCD .5" White meat 2/5#				
		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

Tyson Red 10383560928						
25	1480	Mandarin Orange Chicken jr. 6/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Yangs 5th Taste 8-52724-15555-5						
26	1520	Chicken Breast, Pulled 2/5#				
		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Foster Farms 99650						
27	500	Chicken Nugget 8/4#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Gold Creek Foods 791401						
28	3500	Ground Beef Crumbles 4/5#				

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
ADA Valley Gourmet Foods 28075						
29	2065	WG Chicken Corn Dog 72/4oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Foster Farms 95150						
30	9750	Pancake on a stick 60/2.51oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tyson, Jimmy Dean 38215						
31	14625	Pancake on a stick IW 40/2.51oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tyson, Jimmy Dean 70613						
32	865	Sliced Turkey Breast 6/2#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

**BID FORM
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U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

Hillshire Farms 32188-0414						
33	60	Garlic, Chopped in water				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tulkoff Foods Products 202631						
34	1504	Breadstick Soft WG Cheese 144/2.04oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tyson, Bosco 702011-1120						
35	9000	Snack Bar 48/2.5oz				
		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
J&J Snack Readibake 40401						
36	8500	Banana Bread, slice IW 75/3.35oz				

**BID FORM
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U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Super Bakery 7501						
37	15950	Super Donut IW 40/2.2oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Super Bakery 26001						
38		Super Stick IW 100ct				
		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Super Bakery 7010						
39	50	BUN HMBGR WHT 4" SLCD GLTN/FR 24/3.3oz				
		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Udi's 80644						
40	4500	BUN HMBGR WGR 3.5" SLCD BKD 10/12/2oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

Flowers Bakery 99832050						
41	1900	BUN HOT DOG WGR 6" HINGE SLCD 12/12/2oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Flowers Bakery 99828820						
42	450	Hoagie roll, baked 10/12pk				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Flowers Bakery 99809400						
43	525	Bread, Texas Toast 8/32oz				
		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Flowers Bakery 10540040						
44	500	Garlic Bread 125/1.2oz				

**BID FORM
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U.S.D. #500-Kansas City, Kansas Public Schools

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		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Bake Crafters 1627						
45	2920	Turkey sausage Egg Chz BULK 60/3oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Albie's 843						
46	3800	Buffalo Chicken Calzone Bulk 48/5oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Albie's 862						
47	265	Peas and carrots 12/2.5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Simplot 189497						
48	950	Peas, Green 12/2.5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

Simplot 950						
49	500	Blueberry, IQF Frozen 2/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dole 11711						
50	1200	Strawberry DCD 1/2" IQF Frozen 2/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dole 17951						
51	1400	CORN KRNL YLW SPR SWT FCY FZN 20#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Simplot 10071179187097						
52	1250	DOUGH BSCT STHRN STYL 216/2.2 OZ				

**BID FORM
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U.S.D. #500-Kansas City, Kansas Public Schools

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Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Pillsbury 106346000					
53	150	DOUGH, CHOC CHIP WGR 210/1.85 OZ			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Davids Cookies 33711					
54	240	Dough, Sub, Honey Wheat 72/6oz			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Baker Boy 11352					
55	6800	Dough, Hawaiian roll 240/1.4oz			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Rich's 16206					
56	300	Dough, Pizza 22/24oz			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

Richs 35300						
57	3300	Hot Dog Beef 8:1 6" Cooked 10#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Cloverdale 117526						
58	2650	Enchiladas, Pepper Jack 1m/1g 144/2oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Los Cabos 64150						
59	1000	Muffin, Chocolate Chip WG 90/1.9oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Daves Baking WG385						
60	2600	Bagels, Mini strawberry cream 72/2.43				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Pillsbury 138413000						

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

61	1400	Breakfast Pizza egg tk bacon 128sevs				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tony's 78353						
62	2000	Egg & Cheese BFAST sand 100/2.35				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tyson, Jimmy Dean 10000043949						
63	1250	Pancake Chix Sausage bites 6/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tyson 10195430928						
64	2000	Chicken Biscuit 100/3.5oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tyson 10365230928						
65	1300	4X6 Cheese Pizza 96ct				

**BID FORM
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U.S.D. #500-Kansas City, Kansas Public Schools

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Nardones 96WW2 4x6						
66	1750	Pizza, Galaxy round 5" pepperoni 72/4.51oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tonys 78365						
67	1750	Pizza, Galaxy round 5" cheese 72/4.51oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tonys 87364						
68	2000	Pizza PPRNI 8cut				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Big Daddy 68582						
69	3000	Potato Chunks, Skin on 6/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

Simplot 10071179328209						
70	3000	French Fries 6/5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Simplot 48350						
71	3500	Fish Fillet, WG 3.6oz breaded 44/3.6oz				
		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Trident 418302						
72	1900	Rib, shaped 3.25oz Beef				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Advance Pierre 10000013816						
73	529	SANDWICH PNT BUTR & JELLY 72/3.25oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Smuckers 5150021027						

**BID FORM
Prime Vendor Market Basket**

U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

74	600	SANDWICH PNT BUTR & JELLY 2.6oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Smuckers 5150006960						
75	750	SAUCE ALFR BOIL IN BAG FZN 6./5#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Asslt on Sodium 5722						
76	200	Bread, Pita 7" 12/10ea				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Olympia 907						
76	2300	Pancakes, Buttermilk 144/1.36oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Eggo 3800014688						
77	2500	Breakstick Jalp MOZZ TUF D 240/1oz				

**BID FORM
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U.S.D. #500-Kansas City, Kansas Public Schools

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Wild Mikes 11008						
78	80	BAKING SODA 24/1#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Any brand						
79	625	Bean, Vegetarian, Baked 6/#10				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Bushs Best 1637						
80	410	BEAN, GARBANZO 6/#10				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Bushs Best 1702						
81	782	BEAN PINTO FCY CND IN BRINE 6/#10				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

**BID FORM
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U.S.D. #500-Kansas City, Kansas Public Schools

Date 2/27/2024

Bushs 1819						
82	450	BEAN, BLK FCY CND 6/#10				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Bushs 1885						
83	2700	Bean, Green 4 sieve 6/#10				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Delmonte 2001562						
84	1900	BEAN REFRD VGTRN SESD DHY WHL 6/28.1oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Santiago 10166						
85	1025	Jalapeno, sliced 6/#10				
		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Del Pasado 816885						

BID FORM
Prime Vendor Market Basket
U.S.D. #500-Kansas City, Kansas Public Schools
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86	200	Tomato Soup 12/50oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Campbell's 16						
87	3250	Cereal, Honey Cheerios 60/2oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
General Mills 16000-18448-7						
88	3250	CEREAL Cin toast crunch 60/2oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
General Mills 16000-14886						
89	2000	Honey Cheerios 96/1oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
General Mills 18447000						
90		Cin Toast Crunch 96/1oz				

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
General Mills 11815000						
91	30	CEREAL, CHX CIN GLTN/FR SS BWL 96/1oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
General Mills 16000-38387						
92	880	CEREAL OAT N' HONY GRNLA BULK 4/50oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Nature Val 16000-27111						
93	5900	Walking Taco Doritos 44/1.4oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Frito Lay, Doritos 28400-20518-4						
94	2750	Chip, Tortilla, Yellow 6/32oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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Snack King 261106						
95	4100	CHIP, CORN BULK 8/16oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Frito Lay 12248						
96	250	Tortilla, 10", Flour 12/12ct				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
LaBanderita 2711						
97	450	Tortilla, 6" , Flour 12/24ct				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
LaBanderita 2711						
98	884	Doritos, Nacho RF 72/1oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Frito Lay 31748						

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99	80	Cheetos, Flamin 104/.88oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Frito Lay 62984						
100	2400	Cracker, Crave Original Flavor 160/1oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
J&J Snack 2049194						
101	2000	Cracker, Crave Original Flavor 160/1.6oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
J&J Snack 2049192						
102	700	Cracker, WG Goldfish cheddar				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Campbells 140018105						
103	354	Cracker, Cheez-it WG 175/.75oz				

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kellogg Sales Company 2410079263						
104	700	Savory Pizza Bites- Crackers 155/1oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
MJM 804155						
105	700	Herb Savory Bites - Crackers 155/1oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
MJM 803155						
106	2500	DRESSING RANCH FT/FR NO MSG 200/.43oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft 10021000649621						
107	390	Ranch salad dressing Mix 10/3.2oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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The Clorox Company 21004						
108		Tartar Sauce 200/.75oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft 10021000664549						
109	16000	PINEAPPLE TIDBT IN JCE BWL 36/4oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dole 00419						
110	16000	FRUIT SALAD DCD IN JCE SS 36/4oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dole 03048						
111	2425	PINEAPPLE TIDBT IN JCE CND 6/#10 CN				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dole 553						

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112	2417	Mandarin Oranges, lt syrup 6/#10 CN				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dole 100-38900-04218-6						
113	2425	FRUIT SALAD DCD IN JCE NSA 6/#10 CN				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dole 09060						
114	2425	Mixed Fruit in extra LS 6/#10 CN				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Delmonte 2004733						
115	2550	PEACH, DCD IN LS CND in ELS 6/#10 CN				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Delmonte 2002349						
116	3000	Craisins, Cherry Infused 200/1.6oz				

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Ocean Spray 23444						
117	8500	Applesauce unsweetened 72/4.5oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dr. pepper/Snapple Group 100-65615						
118	75	JUICE LIME RECON PLST SHLF 4/1gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Reallime 10090963						
119	469	JUICE TMT0 100% FCY CAN SHLF 12/46oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Campbells 7001969						
120	1500	KETCHUP TMT0 FCY 33% SS FOIL 1000/9gm				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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Kraft Heinz 10013000984802						
121	468	BBQ Sauce, bulk 2/1.5gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft Heinz Foods 50010						
123	234	Mustard, yellow bulk 2/1.5gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft Heinz Foods 55960						
124	936	Ketchup, bulk 2/1.5gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft Heinz Foods 51550						
125	150	Margarine, Liquid 2/17.5lb				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
House liquid margarine #						

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126	400	MIX GRVY BRN FT/FR CMPLT ADD 6/12.9oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Continental Mills 744-1055						
127	1000	Cheese powder, cheddar 8/32oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
CH Gunther - Pioneer 94335						
128	1800	SEASONING TACO PWDR REDUC SDM 6/606oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Foothill Farms - Kent V413-D9190						
129	350	MUSTARD YLW SS POUCH 500/.2oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Heinz 10013000530504						
130	694	Mayo, Light SS Pouch 200/.44oz				

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Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft 10021000665331					
131		Mayo, Light 4/1 gal			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft 10021000643018					
132	1126	SAUCE BBQ SS PC 200/.44 oz			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft 10021000664778					
133	650	Sauce, Del Sol 200/.5 oz			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft/ Heinz 716037000172					
134	250	Oil, Pan Coating Canola 6/17oz			
Approved Product:	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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Conagra, pam 6414463111						
135	875	Rice, Long Grain, Converted 25# bag				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Mars 423508						
136	650	Pasta, Penna 2/#10				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Barilla 440072						
137	650	Pasta, Macaroni 2/10#				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Barilla 440041						
138	350	POTATO MSHD FLK DHY LOW SDM 12/25.2 oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Basic American Foods 2970025313						

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139	120	SAUCE SOY PLST JUG SHLF STABL 4/1gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kikkoman 00171						
140	800	Sauce, Cheese (Jalapeno) 6/#10 CN				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Chefmate 157607						
141	1300	Sauce Marinara 6/106oz pouch				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Neil Jones Food Co 7420400645						
142	400	Enchalida Sauce 4/1gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Garden Complements ES0100						
143	405	HONEY SS POUCH 200/9gm				

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft 21000663583						
144	700	Jelly, Grape, SS Cup 200/ 0.5oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Smucker's 5150000764						
145	140	Cranberries 10lb				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Ocean Spray 3477						
146	70	Sunflower seeds 3/2lbs				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
John B. Sanfilippo & Son, Inc 18858A						
147	65	BASE CHIX PASTE LOW SDM NO 6/#1				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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Nestle 074826462069USL						
148	2631	SYRUP PNCK MAPL FLVRD SS CUP 100/1.5oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kraft, Maderia Farms 716037139605						
149	30	THICKENER FOOD NSTANT 12/8oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Hormel Health Lab 17938						
150	700	TOMATO DCD 1/4" IN JCE PLD 6/#10 CN				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Pacific Coast Producers 1768895						
151	300	TOMATO PUREE HVY 1.06 CND CA 6/#10 CN				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
House brand						

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152	65	FRUIT SNACK BITE MXD 144/1.55oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Promotion In Motion 14498						
153	346	SNACK MIX WGR SS BAG KID MUNCHIES 104/.87oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Frito Lay/Quaker/Tropicana 36308						
154	450	SNACK MIX CHX CHEDR IW 60/.92oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Kelloggs 16000-31932						
155	50	VINEGAR CIDR APPL DMSTC BTL 4/1gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
House Brand						
156	74	VINEGAR DSTLD WHT DMSTC 50 4/1gal				

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
House Brand						
157	40	APRON POLY ADLT WHT 28X46 REG 5/100 ea				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Foodhandler 250-FH20						
158	207	BAG BUN PAN 27X37 PLYLN CLR 200ea				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Foodhandler 22-PB27						
159	250	LINER PAN FOOD 34X12 NYLON 100ea				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Handgards 304985021						
160	1000	BAG C-OUT 8 LB PAPR KRAFT BRN 2/500				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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Duro Bag mfg 18408						
161	430	BAG C-OUT 8 LB PAPER WHT 2/500				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Duro Bag mfg 14035						
162	160	BAG FOOD STRG 12X18 FRZR CLR 1000ea				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
163	100	BAG FOOD STRG 6.5X7 DELI FLIP 1000ea				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Inteplst PC657-SP						
164	300	BOWL FM 10 Z WHT 20/50ea				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dart 10B20						

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165	372	Bowl Unbleached fiber, 24OZ 4/125				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
World Centric BO-SC-UBBS						
166	250	CONTAINER PLST 9X7 1 CMPT 2/125				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dart 457796						
167	400	CONTAINER PET PLST 7x6x2 2/125				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dart, Parpak C26UT1						
168	130	BAG BUN PAN 52X80 PLST NTRL 50ea				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Inteplast Group BRC52X80						
169	120	Cup, Souffle 2oz 20/125				

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dart 200pc						
170	120	Lid, Cup souffle 2oz 20/125				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dart PL200N						
171	200	CUP PET PLST 12 Z CLD CLR 20/50EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dart TP12						
172	200	Lid, PET PLST 10/100EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Dart 662TP						
173	100	Foam cup, 8oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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Wincup Holdings						
174	250	FILM 24"X2000' PLST RL CTTR				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Anchor Packaging 7302435						
175	150	FOIL ALUM 24"X1000' HD RL				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Western Plastics 242						
176	35	FILM 10X10 PLST PERF RL DISP				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Anchor Packaging E151010						
177	400	GLOVE VINYL XL PF NTRL AMBDX 10/100EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
INTEPLST VF004-C						

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178	400	GLOVE VINYL MED PF CLR AMBDX 10/100EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
INTEPLST VF002-C						
179	400	HAIRNET NYLON 24" DARK BRN LW 144EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Royal Paper Products RPH144LTDB28						
180	3000	KIT CTLY F-S STRAW MW PLST 1000EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Daxwell B10001522						
181	120	LABEL 1X2 USE BY DSVBL RL RED 1 RL				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Daymark Food Safety 110105						
182	200	LINER PAN FOOD 16.4X24.4 1000EA				

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Bagcraft Papercon 901636						
183	200	LINER PAN BKRY 16.75X24.38 1000EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
BUNZL 75003991						
184	1475	LINER 56 GAL 48X50 BLACK 1.6 MIL 100EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Heritage Bag Company X9650UK						
185	45	LINER 12-16 GAL 24X32 CLR .35 25/20EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Heritage Bag Company 724410						
186	229	LINER 33 GAL 33X39 CLR .5 MIL 10/25EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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Heritage Bag Company 724421						
187	496	LINER 60 GAL 38X58 BLK 1.1 4/25EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Heritage Bag Company 724465						
188	100	LINER 40-45 GAL 40X46 WHT .75 4/25EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Heritage Bag Company H8046EW R01						
189	350	NAPKIN DISPR INFLD WHT 13X8.5 12/500EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Tork DX900						
190	120	SCRUBBER NYLON 6X9 GRN				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
House Brand						

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191	124	TEST STRIP QTRNY PAPER 50-400 100EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Lamotte Company 2951-100/VIAL						
192	150	TOWELETTE MOIST SNTZG UNSC 6/300EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
SANI PRO P92084						
193	100	TOWELETTE MOIST 1000EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Royal Paper Products RF1MB						
194	15480	TRAY 5CMP Lunch Tray 6x12 240EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Huhtamaki 21032						
195	100	Food Tray, 2 LB, Red Plaid 1000EA				

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Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Hutamaki 35122042						
196	365	WIPE PROBE PAPR 1.25X2.5 WHT 100EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Taylor Precision 9999NDG						
197	286	Bulk, tea spoon, medium- white 1000EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Prime Source 75002494						
198	520	Bulk Fork, medium white 1000EA				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Prime Source 75002491						
199	39	POLISH S/S K41 AERSL CAN WHT 6/18oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:

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PureForce 163						
200	39	CLEANER OVN & GRIL K44 AERSL 6/20oz				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
PureForce 164						
201	40	SALT WATER SOFNR PELLT SYSTM 50lb				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Morton Salt F125010000						
202	200	Suma Final Step All-Purpose 2.5lt				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Diversey 101105267						
203	200	Suma Pot and Pan detergent 2.5lt				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Diversey 94977476						

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204	20	Suma Calc Descaler 4/1gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Diversey 101103005						
205	100	Clax Mild Forte 33B2 TM/MC 5 Gallon				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Diversey 101104630						
206	50	Suma Klear A10 Dishwasher dert CK 4/1gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Diversey 957271280						
207	125	Diversity Suma Blend L7 dish dert 4/1gal				
Approved Product:		Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Diversey 95384963						
208	10	Nova L6 4/1gal				

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	Brand and Product Code	Pack Size	Price/Unit:	Fixed Fee	Total Cost:
Diversey 957252280					