

**GRAIN VALLEY R-5 SCHOOL DISTRICT
FOOD SERVICE DEPARTMENT
Grain Valley North Middle School
31608 E Pink Hill Road
Grain Valley, MO 64029
816-994-4812**

April 16th, 2024

Vendor Representative:

The Grain Valley R-5 School District is currently seeking food service bids for the 2024-2025 school year. The District plans to use a “prime vendor” format. Please read specific details in the enclosed forms for the bidding process. All bidding conditions, specifications, and bid forms are enclosed for your consideration. Also enclosed are the instructions for the market basket submission for the Prime Vendor Bid which is also to be submitted by May 10, 2024, by 1 p.m.

The deadline for submitting sealed bids is Friday, May 10th, 2024, at 2:00 p.m. CST with the formal bid opening at 2:05 p.m. at the food service conference room at Grain Valley North Middle School. Bids must be sealed and bidder must indicate “GVSD Food Service Bid 2024-2025 School Year” on the outside of the envelope. If the bid is not received by the stated deadline, the bid will not be considered and will be returned unopened.

The contract award will be made on May 17th, 2024. Following the contract award, the details of delivery, billing, ordering, and any other terms of business will be determined in a meeting with those persons directly involved. Deliveries are to begin the week of July 1st, 2024.

If there are any questions, please contact me. I am looking forward to receiving your bid.

Sincerely,

Andy Hughes, Food Services Director
Grain Valley North Middle School
31608 E Pink Hill Road
Grain Valley, MO 64029
Ph: 816-994-4812
ahughes@gvr5.net
Office Hours: Monday-Friday 7 a.m. – 3 p.m.

GRAIN VALLEY R-5 SCHOOL DISTRICT FOOD SERVICE BIDS STANDARD TERMS AND CONDITIONS

The following terms and conditions shall prevail, unless otherwise modified by the Grain Valley R-5 School District (GVSD), within this bid document. GVSD reserves the right to reject any bid which takes exceptions to these terms and conditions.

1. **Completing bid:** Bids must be submitted only on the form attached with this bid document. All information must be legible. Any and all corrections and/or erasures must be initialed. Each bid sheet must be signed by the authorized bidder and required information must be provided. The bid form is being provided to you in electronic format. Please do not sort or save the bid form from the original format or your bid may be disqualified. One copy of the completed proposal must be submitted electronically or in a sealed envelope and should indicate “GVSD Food Service Bids 2024-2025 School Year” on the outside of the envelope. If the bid is not received by the stated deadline, the bid will not be considered and will be returned unopened.
2. **Accuracy of bid:** Each bid is publicly opened and is made part of the public record of the Grain Valley school district. Therefore, it is necessary that any and all information presented is accurate. If there is a discrepancy between the unit price and extended total, the price advantageous to the Grain Valley School District will prevail.
3. **Submission of bid:** Bids are to be sealed and submitted to the Grain Valley North Middle School, 31608 E Pink Hill Road Grain Valley, MO 64029. Bids should be submitted in the required format mentioned prior to the date and time indicated on the vendor cover letter. For a bid to be considered, it must be received at the designated location specified on the vendor cover letter. The bid form must be properly filled out and signed by an authorized representative of the firm submitting the bid. By submission of this bid, the bidder certifies that: 1. The information and conditions surrounding the GVSD Proposal has been examined and the bidder is familiar with the requirements of such undertaking; 2. This bid has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor; 3. This bid has not been knowingly disclosed and will not be knowingly disclosed prior to the opening of bids, to any other bidder, competitor, or potential competitor; 4. No attempt has been made or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid.
4. **Late bids and modifications or withdrawals:** Bids received after the deadline designated on the vendor cover letter will not be considered and will be returned unopened.
5. **Equivalent bids:** When brand or trade names are used in the bid invitations, it is for the purpose of item identification and to establish standards for quality, style, features, etc. Bids on equivalent items of the quality, style, and features are invited unless items are marked “no substitute”. Equivalent bids must be accompanied by descriptive literature and/or specifications to receive consideration. Samples may be required, and shall be supplied at no charge to the school district. When terms of product condition (i.e. “thaw and serve” or “place and bake”) are stated, it is to establish the condition of a product as intended for use in district food production sites and any equivalent items are to also be within the same stated conditional product category.
6. **New supplies or equipment:** Unless otherwise specified, all materials, supplies or equipment offered by a bidder shall be new, unused or of recent manufacture and suitable for their intended purpose. All equipment shall be assembled and fully serviced, and ready for operation when delivered.
7. **Warranty:** Supplies or services furnished as a result of this bid shall be covered by the most favorable commercial warranties, expressed or implied, that the bidder and/or manufacturer gives to any customer. The rights and remedies provided herein are in addition to and do not limit any rights afforded to Grain Valley R-5 School District by any other clause of this bid, and reserves the right to request from bidders as separate manufacturer certification of all statements made in the proposal.

7. **Delivery terms:** All deliveries shall be f.o.b. destination and all freight charges shall be included in the bid price. Delivery is guaranteed by the bidder on all items for which a bid is submitted. Failure to deliver as guaranteed, or any other default by the bidder, may result in the disqualification of the bidder from future bidding.
8. **Damaged and/or late shipments:** GVSD has no obligation to accept damaged shipments and reserves the right to return at the vendor's expense damaged merchandise even though the damage was not apparent or discovered until after the receipt of the items. The vendor is responsible to notify the GVSD Food Services Department of any late or delayed shipments. GVSD reserves the right to cancel all or any part of an order if the shipment is not made as promised. Cost of all returns shall be the responsibility of the successful bidder.
9. **Seller's invoice:** Invoices shall be prepared and submitted to each school food production site. Invoices shall contain the following information: purchase order number; contract number; item number; description of food, supplies, or services; unit sizes of measure; quantity; unit price; extended totals; and total dollar amount of all products delivered. This invoice must accompany each delivery and remain at the school for proper disposition. Surcharges for transportation, fuel, and all other fees are to be included in the total bid cost. No additional charges will be considered after the bid has been submitted.
10. **Safety:** All practices, materials, supplies, and equipment shall comply with the Occupational Safety and Health Act (OSHA), as well as any pertinent federal, state, and/or local safety or environmental codes.
11. **Hold harmless:** The contractor agrees to protect, defend, indemnify and hold the board of education, its' officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or any 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.
12. **Law governing:** All contractual agreements shall be subject to, governed by, and construed according to the laws of the state of Missouri.
13. **Contract provision:** The bidder certifies that neither it nor any of its principals (i.e. key employees) has been proposed for debarment, debarred, or suspended by a federal agency. The prospective bidder shall provide immediate written notice to the person to which this proposal is submitted at any time the prospective bidder learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
14. **Non-discrimination clause:** No bidder on this request shall in any way, directly or indirectly, discriminate against any person because of age, race, color, handicap, sex, national origin, or religious creed.
15. **The Byrd Anti-Lobbying Amendment requires a lobbying certification to be obtained for procurement contracts of more than \$100,000. Any vendor whose contract award is for more than \$100,000 must complete a Certification Regarding Lobbying form. The SFA must keep this signed certification statement on file with a copy of the vendor's contract.**

Byrd Anti-Lobbying (https://forms.sc.egov.usda.gov/efcommon/eFileServices/eFormsAdmin/SF-LLL_9707V01.pdf)

16. **Buy American Provision:** All solicitations that involve the purchasing of a food component shall include a requirement that the SFA purchase domestic commodities to the maximum extent practicable and shall include procedures for limited exceptions. The SFA shall include following language in solicitations: The LEA participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A 'domestic commodity or product' is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d).

GRAIN VALLEY R-5 SCHOOL DISTRICT

DETAILED SPECIFICATIONS AND SPECIAL CONDITIONS

1. **General:**

Grain Valley R-5 School District, hereinafter referred to as “District” proposes to contract with an organization or individual, hereinafter referred to as “bidder”, whereby the bidder will “furnish and deliver food products and food-related products” to each of the school food production sites.

Attached is a “bid form” to be used for the submission of information requested herein. The bid form must be sealed and addressed to:

Andy Hughes, Food Services Director
Grain Valley North Middle School
31608 E Pink Hill Road
Grain Valley, MO 64029

The sealed envelope must be clearly marked “GVSD Food Service Bid 2024-2025 School Year” and must be received no later than May 10, 2024 at 2:00 p.m. CST.

2. **Agency description:**

The Grain Valley R-5 School District operates 7 kitchens providing meals to a student population of approximately 4400 students daily. Our kitchens would receive deliveries one day per week. They will operate from the second week of August through the third week in May. Additionally, a summer meal service program will be supported in the month of June. The District does not have a central warehouse and therefore has limited storage at each production site.

3. **Contract scope:**

This contract is intended to cover foods, and food-related items, in the following categories: frozen convenience, meat and dairy products, canned goods, dry goods and paper supplies. It is not intended to cover fresh bakery products or milk. It is intended that the district will make every effort to purchase items in the included categories from the primary vendor and will only purchase from an alternative vendor if the primary vendor cannot provide the item needed by the time needed. The bidder shall provide a comprehensive product line that meets the specified needs of the Grain Valley R-5 School District nutrition services program.

4. **Contract period:**

The contract shall be effective from July 1, 2024 through June 30, 2025. The contract is renewable annually for a full term of three years: July 1, 2024 – June 30, 2025 will be considered year one. July 1, 2025– June 30, 2026 will be considered year two. July 1, 2026 – June 30, 2027 will be considered year three.

5. **Contract termination:**

This agreement may be terminated at any time by the district upon (30) days written notice should the district determine that it is not in the best interest to continue the contract and/or the supplier is not performing within the provisions and intent of this agreement. The district will notify the vendor of non-compliance in writing, stating problems and acceptable solutions. Upon receipt of the termination notice, the bidder shall have (20) days to correct non-compliance issues, which may include monetary reimbursement of cost incurred. If compliance is achieved, the termination notice will be canceled.

This agreement may be terminated by the bidder with (60) days written notice for failure by the district to comply with contract terms.

6. Contract implementation:

Deliveries to the district will begin on July 1, 2024.

7. Work stoppages:

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

8. Usages/estimates:

The 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 a maximum.

9. Method of ordering:

Orders must be placed using an online ordering platform. It would be the successful bidder's responsibility to provide the necessary training for this to occur.

10. Substitutions/shortages:

The bidder's account representative shall contact the district's representative by 1:00 p.m. the weekday prior to delivery to discuss any shortages and/or substitutions on the next day's delivery. Substitutions can be made on-line at time of ordering if on-line ordering is possible.

11. Add/cut schedule:

The district's account representative shall be able to add/cut on line or call the bidder until 3:00 p.m. the weekday afternoon prior to delivery to add to or cut from the next day's delivery.

12. Emergency orders/deliveries:

The bidder must be able to handle emergencies as they arise due to circumstances beyond the district's control. The district will hold these to a minimum and try to hold these to Friday deliveries.

13. Order book/guide:

- A.** Generally, prices for items shall be changed on a monthly basis with few market type items being changed on a weekly basis. The successful bidder shall provide, with the bid information, a list of those product groups that are to be updated weekly.
- B.** The successful bidder will include with the bid information a list of bid items that are "special order" items. These are items that require a lead time and that cannot be delivered if ordered by 4:00 p.m. the day before a delivery.
- C.** The successful bidder shall include with the bid a complete listing of their stock book indicating all inventory items maintained in their warehouse as of the bid deadline date, including item name, pack size, and order unit.
- D.** The successful bidder shall provide a new customized price list/order book, electronically, on a monthly basis to the Food Services Director. Updated pages reflecting the price changes for market type items are to be provided to the Food Services Director on a weekly basis.
- E.** If a pack size changes due to manufacturer's revision, the successful bidder will send the change to the Food Services Director and subsequently note the change in the customized price list which is to be submitted on a monthly basis.

14. Delivery schedule:

The successful bidder will deliver (1) time per week, preferably on Wednesdays, to all the following locations prior to 1:30 p.m. with a preference of not delivering between 11:00 a.m. and 1:00 p.m. In the event that a holiday, “no-school” day or snow day occurs on a regularly scheduled delivery day, the district will receive deliveries on the next possible delivery day following the non-delivery day.

Grain Valley High School –
551 S.W. Eagles Parkway, Grain Valley, MO 64029

South Middle School –901 S.W. Ryan Road, Grain Valley, MO 64029

North Middle School - 31608 NE Pink Hill Road, Grain Valley, MO 64029

Prairie Branch Elementary School –
2100 Dillingham Road, Grain Valley, MO 64029

Sni-A-Bar Elementary School –
701 S.W. Eagles Parkway, Grain Valley, MO 64029

Stony Point Elementary School –
1001 Ryan Road, Grain Valley, MO 64029

Matthews Elementary School –
144 McQuerry Road, Gain Valley, MO 64029

17. Delivery methods:

The bidder shall deliver all individual orders, invoiced by account, to each location listed. The products shall be maintained at their proper temperature throughout their staging, loading, transport, and delivery periods. A truck with dry, chilled, and frozen compartments must be used for deliveries. All of the successful bidders’ facilities and delivery vehicles must conform to local HACCP, 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 bidder’s driver will deliver and off-load all products to a specified area on the inside of the district’s buildings. The contractor shall provide any equipment needed to complete this process. Unloading and placing of the materials and supplies is the responsibility of the successful bidder and the district accepts no responsibility for unloading and placing of these materials or supplies. Any costs incurred due to the failure of the bidder to comply with this requirement will be charged to the bidder. No help for unloading and/or placement of materials and/or supplies will be provided by the district and bidders should notify their truckers accordingly.

At the time of delivery, a designated district employee shall sign the invoice. This signature will only indicate that the order has been received, but will not indicate that the invoice has been reconciled to the actual items delivered. The district reserves the right to inspect delivered goods. If the goods cannot be inspected at the time of delivery, the bidder shall abide by the results of an inspection at a later time. The successful bidder agrees that any discrepancies will receive prompt attention and correction.

The district reserves the right to refuse payment on any unsigned invoice. The reconciliation will occur the same day and any deviations will be reported to the supplier's account representative who will then take the necessary steps to issue credit memos for any incorrect charges and arrange for the return of any shipping errors or deficient products. Missing product will be brought out to the district the next business day at the sole expense of the successful bidder. Any discrepancies will be clearly indicated and initialed by both parties.

15. Order size:

There shall be no extra charge to the district for any delivery made directly to a location, no matter what the case count or dollar value of the order. There also shall be no extra charge for any deliveries made outside of 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.

16. Delivery failure:

If the successful bidder fails to deliver an order, or part of 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 bidder shall assume any additional costs between the price of originally ordered item and the price from the alternate vendor.

17. Invoices:

All orders will be accompanied by an itemized invoice, in duplicate, including the unit name & account number, product name, unit cost, extension, piece count, and total charges.

18. Units of purchase:

Upon request of the district, the bidder will sell some items in smaller pack units, or less than full case lots. The bidder is to provide documentation on the fixed fee for delivery of such items. These should be listed as separate line items in the price list/order book. There shall be no additional charge for this service. The district recognizes the difficulty of such a procedure and will limit the requests to items that can only be sold in small units.

Service:

A. Account representative- The successful bidder will have an account representative assigned to the district's accounts. The district asks that this person have prior food service experience. The account representative will provide, but will not be limited to, the following services:

1. Communications with the district's representative to discuss any shortages and needed substitutions.
2. At the start of the contract, conduct weekly meetings with the district's personnel to discuss areas of concern. As the contract progresses, the meetings may be reduced.
3. Demonstrate to the district's representative new products available on the market. Also conduct can cuttings and sampling on an as needed basis.
4. Maintain and update the price list/order guides, review with and distribute to the districts' representatives on an on-going basis.
5. Handle the districts complaints and inquiries about various products.
6. Issue credit memos and arrange for return of mis-shipped and/or deficient products.
7. Resolve any problems with the order/delivery schedule.

8. Coordinate rebate programs with the district's representative.
9. Do research and make recommendations for any product changes to better the district's needs.
10. Maintain a smooth and efficient relationship between the district and the supplier.

B. Reports- The bidder will provide, but not be limited to, the following unit and aggregate reports:

1. By dollar volume by month, year-to-date to fiscal year (July-1- June-30), as well as any other time frames needed by the district.
2. Usages figures for a specific brand or manufacturer for a specified period to use for tracking rebates.
3. Monthly reports, listing the quantity of each item purchased and the total dollar amounts expended for each item by each production site, and a summary for each item for the combined (4) production sites.
4. Provide monthly usage reports for commodity rebate purposes listing the district, the bidders' company name, the item and the quantity purchased, the manufacturers' product number, invoice number, and date.

19. Quality assurance:

The successful bidder will be expected to provide product specifications and samples as requested by the district. Product quality testing will be conducted by the district on an on-going basis.

20. Training:

The successful bidder will provide initial training to district personnel to ensure their understanding of the "prime vendor" program and the ordering procedure. The bidders should also arrange for the district to have direct access to product specialists in the areas such as recipe development, merchandising, baking, beverages, culinary arts, produce, meat and seafood with the exception that they would provide expertise and training in their area to help improve the services provided by the district.

21. Market information:

The district expects the bidder to provide the district with market information relating to produce conditions and quality, pricing trends and new products and, where appropriate, the bidder shall make recommendations on more appropriate products. The bidder shall submit with the bid information samples of recent communications on market trends.

22. Nutritional information:

The district expects the bidder to provide nutritional information as requested by the district, especially in the CN format.

23. Toll-free number:

The successful bidder will provide a toll-free telephone number for district use in contacting the successful bidder's personnel. If a fax number is available for ordering purposes, it must be toll-free as well.

24. Payment:

Payment is processed using the paperwork provided at the time of delivery. Statements of purchase must be provided by the vendor monthly which will be used by the agency to reconcile expenditures. All invoices are processed by the calendar month and submitted to the Board of Education for approval by the 3rd week within each calendar month.

25. Pricing definitions:

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

Fixed fee- The supplier's quotation of a fixed fee which represents the supplier's operating margin and remains constant during the term of the contract, expressed as dollar's per case.

District cost- Is the supplier's cost plus the fixed fee.

26. Cost of items:

- A. The fixed fee established with the initial bid may not change during the life of the entire contract.
- B. The individual prices listed for each item on the attached market basket shall be based upon prices effective the week of April 29th, 2024.
- C. The district cost will be determined as follows:

$$\begin{array}{l} \text{Invoice Cost of Product to Vendor} \\ + \text{ Plus additional Freight in (If not included in invoiced cost)} \\ - \text{ Subtract Manufacturer Promotional dollars and discounts} \\ = \text{ Equals Actual Cost (Vendor's Cost)} \\ + \text{ Plus Fixed Fee} \\ \hline = \text{ District Cost} \end{array}$$

- D. There shall be no storage charge to the district for any items stocked by the supplier.
- E. There shall be no fuel surcharges or distribution fees assessed to the district for deliveries made to production sites.

These changes, (customized order book) shall be received (5) working days prior to the first day of the operating month, and will remain constant for the duration of the month. When there is an increase in the invoice price of an item, the district may require documentation for such price increase, including a letter from the manufacturer.

27. Price adjustments:

If a substitution is necessary, the submitted item will be priced at the contract district cost of the ordered item, unless the cost of the substituted item is lower. The formula listed above will apply to all substitutions.

The bidder will 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 may be redeemed by the district and provide tracking information on usage, so the district may take full advantage of all available rebates and free goods offers.

28. Proprietary and special order items:

The district defines a "proprietary item" as an item the district expects the supplier to purchase and stock. 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, thereby reducing the supplier's inventory by the full amount ordered.

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

The district will notify the supplier (3) weeks in advance of the need for a new proprietary or special order item, with quantities needed, and monthly usage if applicable. There shall be no extra charges for buying and storing of special order items. The fixed fee for any special products will be the agreed upon fixed fee for other similar products.

29. Tax exemptions:

The district is exempt from various federal, state, and local taxes.

30. 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 completed by bidder. Variance in case quantities and weights must be 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 listed.
- C.** An audit will be performed before the contract is awarded to determine the accuracy of the pricing submitted in this bid. It is requested that audit documents accompany the bid. If bidder is unable to provide these documents, an on-site audit will be conducted the week of July 17, 2021.

31. Contract award:

The district reserves the right to reject any or all bids, waive any informalities in the bids received and to award the bid on the basis of any single bid or any combination of bids that best conform to the bid conditions and specifications, and will be most advantageous to the district, price, and other factors considered.

All factors including, but not limited to, service, accuracy, price, and other amenities will be considered when evaluating bids. The district reserves the right to reject any or all bids based solely on district evaluation and to waive any technicalities. This does not obligate the district to pay any cost incurred by vendors related to submission of proposals in response to this request for bids.

Any award made as a result of this solicitation, may not be transferred, assigned, sub-contracted, mortgaged, pledged, or otherwise disposed of or encumbered in any way by the bidder. The district may wish to visit the bidders' facilities, warehouse(s), or other facilities and may use the visitation as a basis for accepting or rejecting proposals. The successful bidder shall, upon request and at no charge, accompany district personnel.

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

- A.** Extended dollar value of market basket.
- B.** Ability to meet specifications as outlined in the technical proposal.

32. **Bidder's checklist:**

All items listed below must be included when submitting your proposal:

_____ Technical proposal- (3) copies with response to all terms and conditions.

_____ Completed and signed signature sheet with each copy.

_____ Stock book

_____ Pricing response- Market basket printed copy & audit documentation. This must be in a separate envelope and clearly labeled "GVSD Food Service Bid 2024-2025 School Year".

33. **Market Basket:**

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

A. Brand name.

B. Manufacturer item number.

C. Pack size.

D. Projected quantity.

E. Vendor product number.

F. District price per unit.

G. Projected annual cost.

Dollar volume based on the district price per unit X amount of estimated annual usage.

34. Signature Page

Name of Bidder: _____

Address: _____

City: _____ State: _____ Zip: _____

Date Bid Issued: _____

Authorized Company Official: _____
(Please print)

Title: _____

Telephone: _____

Signature: _____

Date: _____

Please state your minimum total amount for all deliveries _____

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

Grain Valley R-V 2024-2025 Market Basket

	A	B	C	D	E	F	G	H
Item Description	Brand	MFG Item #	Pack Size	Projected Quantity	Vendors Cost	Bid Price Per Unit	District Price Per Unit	Projected Annual Cost
Bosco Sticks 7" WG	Tyson	17021101120	108/CS	600				
Chicken Chunk .7 OZ Bredd WG	Tyson	10703640928	4/8.2LB	400				
Chicken, Patty 3.05oz Bredd WG	Tyson	10703040928	4/43/3oz	100				
Chicken Tenderloin WG	Gold Creek	792441	8/4LB	250				
Corn Dog, Chix WGR	Tasty Brands	64010	2/5 LB	800				
Sandwich, Pnt Butr & Jelly	Uncrustables	5150006960	72/2.6oz	200				
Sausage Pork Patty 1.4 oz 2.62"	Smithfield	10045300304233	10LB	500				
Potato, Mshd Flk dhy low sodium	Idahoan Foods	2970025313	12/25.2OZ	100				
Potatoe, Tater Gems	JR Simplot	10071179004189	30lb	400				
Potatoe, Seasoned Twisters	Lamb Weston	D0073	30LB	275				
Macaroni & Cheese WG Frz	Land O'Lakes	43277000034500	6/5LB	100				
Dough Bsct 2.2oz EZ Split	Pillsbury	106346000	216/2.2oz	300				
French Toast Stick WG	Rich's	37720	12/2LB	200				
Donut, Long John WGR TFF	Baker Boy	25232	96/2.2OZ	450				

Grain Valley R-V 2024-2025 Market Basket

Drink Rsp Low Cal Plst Fruit Punch G2	Gtrade G2	10052000122029	2/12/12OZ	150				
Water, Chry Lmade Spklg Ice	Talking Rain Beverage	FG00066	12/17 OZ	150				
Juice, Fruit Punch Sparkling	Envy Brands	2015	24/8OZ	250				
Beef, Taco Filling	JTM	CP5250	6/5LB	150				
Cereal, Lucky Charms WGR	General Mills	16000-31917	96/1 OZ	100				
Chip, Doritos Tortilla Nacho Cheese	Frito Lay	31748	72/1 OZ	225				
Tray, Foam Food 5 Cmpt	Pactiv	YTHB0500SGBX	4/125 EA	800				
Sauce, Cheese Queso Blanco	JTM	5718	6/5LB	200				
Beef, Patty Ground 2.45oz	JTM	CP5670	6/5LB	175				