



## AGENDA

### BOARD OF MAYOR AND ALDERMEN WORK SESSION

**Monday, February 19, 2018, 4:30 p.m.**  
**City Hall, 225 W. Center St., Council Room, 2<sup>nd</sup> Floor**

#### **Board of Mayor and Aldermen**

Mayor John Clark, Presiding  
Vice Mayor Mike McIntire  
Alderman Jennifer Adler  
Alderman Joe Begley

Alderman Betsy Cooper  
Alderman Colette George  
Alderman Tommy Olterman

#### **Leadership Team**

Jeff Fleming, City Manager  
Chris McCartt, Assistant City Manager for Administration  
Ryan McReynolds, Assistant City Manager for Operations  
J. Michael Billingsley, City Attorney  
Jim Demming, City Recorder/Chief Financial Officer  
David Quillin, Police Chief

Scott Boyd, Fire Chief  
Lynn Tully, Development Services Director  
George DeCroes, Human Resources Director  
Heather Cook, Marketing and Public Relations Director

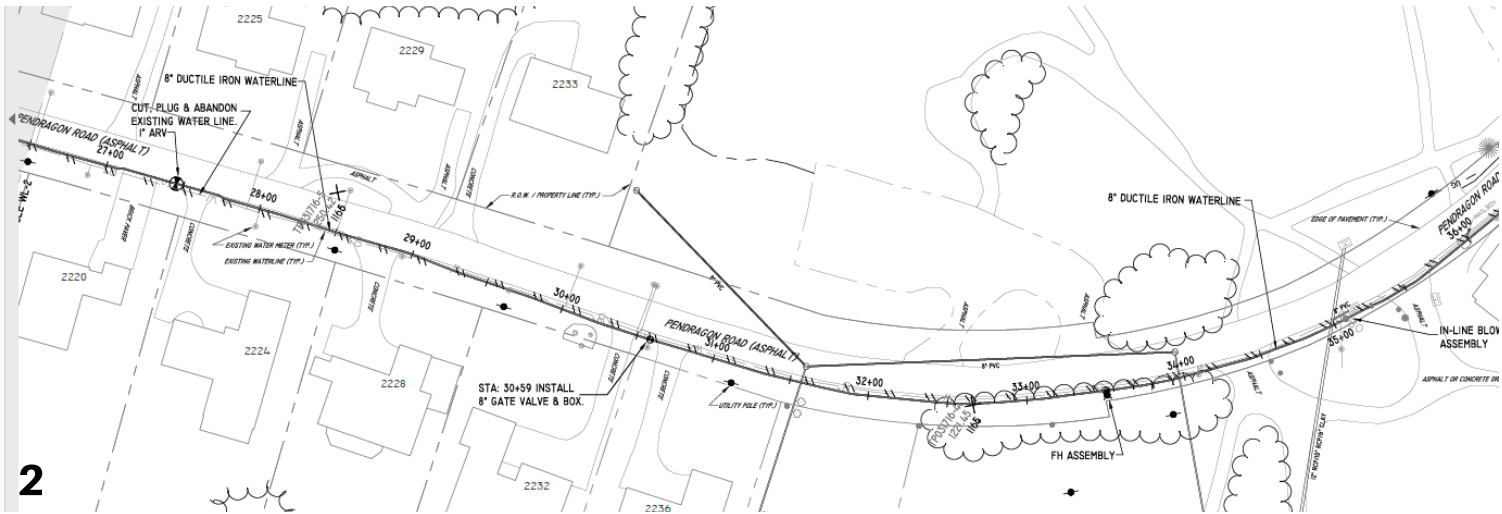
1. Call to Order
2. Roll Call
3. Regions Update – Ryan McReynolds
4. Projects Status – Jeff Fleming
5. Review of Items on February 20, 2018 Business Meeting Agenda
6. Adjourn

**Next Work Session, March 5:** KEDB Update and Spring Paving Schedule

***Citizens wishing to comment on agenda items please come to the podium and state your name and address. Please limit your comments to five minutes. Thank you.***

# City of Kingsport

## Project Status in Pictures



**1 Dobyns-Bennett High School**  
*Site work/grading for the new building foundation and utility installation continue.*

**3 New KATS Transit Center**  
*Crews are tying rebar for building footings and prepping for foundation work.*

**2 Pendragon Waterlines**  
*Water system improvement plans along Pendragon Road in the Ridgefields community.*

**4 Reedy Creek Sewer Trunkline**  
*Crews have moved to the old Fairway Ford property and West Center Street is now open.*

# Status Updates on Active Projects sorted by Cost

Estimated Cost	Project Owner	Project Manager	Project Name	Project #	Completion Date	CurrentStatus
\$7,500,000.00	Ryan McReynolds	Thompson, Michael	SR 347 (Rock Springs Road) [State & MTPO funded]	No City Funds	12/31/2020	Per TDOT Field Survey was completed and turned over to Design week of 11/12/2017.
\$6,719,995.10	Chad Austin	Chad Austin	Reedy Creek Sewer Trunk Line	SW1706	5/21/2018	Crews have moved to the old Fairway Ford property. W Center St is now open. TDOT is requiring that traffic run on Center St for two months before the contractor can mill and pave the entire width.
\$6,600,000.00	Niki Ensor	Niki Ensor	Water & Wastewater Facilities SCADA/Telemetry Project	WA1700/ SW1700/ SW1603	4/1/2019	Site visit scheduled for the week of February 5, 2018.
\$4,400,000.00	Niki Ensor	Niki Ensor	WWTP Electrical Improvements	SW1800	9/1/2019	30% plans should be available for staff review week of February 12th.
\$4,186,000.00	Chris McCartt	Melton, Dawn	New KATS Transit Center	GP1718	1/18/2019	another portion of building footing was undercut for unsuitable soils and 18.5 cy of flowable fill concrete was placed.
\$3,867,000.00	Chad Austin	Hank Clabaugh	Border Regions Sewer Extensions		2/17/2020	Survey and design to begin in Spring 2018.
\$3,750,000.00	Niki Ensor	Niki Ensor	Chemical Feed Design	WA1403	4/1/2019	60% design meeting held 1/23/18
\$3,740,000.00	Niki Ensor	Niki Ensor	West Kingsport Forcemain and Pump Station Improvements	SW1708	6/1/2019	In the process of obtaining easements. Meeting with property owners.
\$3,300,000.00	Michael Thompson	Thompson, Michael	Indian Trail Drive Extension	GP1615	6/30/2019	Still awaiting RPAI (East Stone Commons Owner) coordination with designer on access needs.
\$1,700,000.00	Michael Thompson	Thompson, Michael	Main Street Rebuild [City & MTPO Funded]	GP1516	4/1/2021	Designer continues work towards 40% design plans. Expected delivery is late February 2018.
\$1,688,507.50	Chad Austin	Pamela Gilmer	Pendragon Sidewalk & Water Improvement	WA1803/G P1830	9/18/2018	Crews working on sidewalk grading and installing line on Brandonwood Road.
\$961,140.00	Michael Thompson	Thompson, Michael	Stone Drive - Phase 2 (SR 1, US 11W) Sidewalk Improvements from Stonebrook Place Pvt. Dr. to Lynn Garden Drive [95% State Funded 5% City]		8/31/2020	Preliminary Design underway. Current status is 50% of NEPA phase complete as of 1/25/2017
\$940,000.00	Kitty Frazier	Clabaugh, Hank	Kingsport Greenbelt - Eastern Extension - Phase 1 [Fed. Grant & City funded]	GP1529	11/1/2019	Additional Survey plats created and submitted to satisfy mortgage holder requirements to release liens.
\$697,475.00	Michael Thompson	Thompson, Michael	Stone Drive - Phase 1 (SR 1, US 11W) Sidewalk Improvements from Stonebrook Place Pvt. Dr. to American Way [95% State Funded 5% City]	TBD	12/8/2018	Value Engineering underway to meet funding availability.

Estimated Cost	Project Owner	Project Manager	Project Name	Project #	Completion Date	CurrentStatus
\$619,720.46	Michael Thompson	Thompson, Michael	Signalization of the SR 126 (Memorial Blvd. at Island Road Intersection [State & MTPO Funded])	MPO15A	6/30/2018	Power Co. has relocated it's facilities. Cable & Telephone companies still to relocate. Expected start for contractor is late February.
\$600,000.00	Kitty Frazier	Melton, Dawn	Riverbend Park	GP1512	2/28/2018	Public input meeting scheduled for 01-17-18
\$420,000.00	Rob Cole	Harris, David	Bays Mountain Dam Rehabilitation (2017-C28)	GP1711		Construction start date being determined, weather dependent
\$415,000.00	Chad Austin	Chris Alley	SR 93- Fall Branch section (TDOT)		12/31/2020	Project moved to 2019; "B Date" package due 9/26/2018; TDOT Letting Date: December 2018
\$352,000.00	Chad Austin	Chris Alley	SR 93- Horse Creek/Derby Drive Section (TDOT)		12/31/2021	Project moved to 2020; "B Date" package due 9/25/2019; TDOT Letting Date: December 2019
\$350,000.00	Chad Austin	Hank Clabaugh	Border Regions Area 3 Water Upgrades		8/28/2020	The Water Division is reviewing the proposed layout on Fortown Road. Snapps Ferry/Cox Hollow layout has been finalized.
\$350,000.00	Kitty Frazier	Clabaugh, Hank	Buffalo Grasslands Boardwalk/Greenbelt Connector		2/28/2018	The project is substantially complete.
\$350,000.00	Rob Cole	Austin, Chad	Bays Mountain Septic System Upgrades	GP1704	4/20/2018	Plans to be submitted and reviewed the first week of March.
\$230,000.00	Helen Whitaker	Melton, Dawn	Library Colonnade Expansion	GP1807		Bid Opening Feb 1st. Apparent low bidders Mitch Cox Construction. City is moving forward on contract.
\$221,800.00	Tim Elsea	Elsea, Tim	Lynn Garden Signal System [MTPO & City funded]	MPO15C	10/31/2018	Opened bids on 2/14. Had two bidders. Staff will review bids and work with TDOT on concurrence to award to low bidder.
\$218,713.00	Chad Austin	Spud Myrick	Hunt Rd waterline extension	WA1805	3/30/2018	Waterline has been installed. Three more services to be installed when weather breaks.
\$187,500.00		Melton, Dawn	Lynn View Community Center Site Improvements	GP1714		Concrete work contenuies
\$117,889.67		Melton, Dawn	Borden Park Phase II - Playground	GP1700	3/15/2018	Playground being installed this week
\$79,583.00	Chad Austin	Dave Harris	Meade Tractor Sanitary Sewer Extension	SW1806	3/9/2018	Paving installed
\$50,000.00	Steve Robbins	David Edwards	Main St. & Sullivan St. System Upgrades			Coordination underway with KATS site contractor
		Jason Starnes	252 Good Road Waterline Extension			Plans to TDEC for Review.
		Steve Robbins	Bloomington Culvert Replacement			Design underway by consultant (Mattern & Craig)
	Chris McCartt	Clabaugh, Hank	Carousel Park		6/4/2018	Bid opening scheduled for March 6, 2018.

# Status Updates on Active Projects sorted by Completion Date

Estimated Cost	Project Owner	Project Manager	Project Name	Project #	Completion Date	CurrentStatus
		Jason Starnes	252 Good Road Waterline Extension			Plans to TDEC for Review.
\$187,500.00		Melton, Dawn	Lynn View Community Center Site Improvements	GP1714		Concrete work contenuies
		Steve Robbins	Bloomington Culvert Replacement			Design underway by consultant (Mattern & Craig)
\$230,000.00	Helen Whitaker	Melton, Dawn	Library Colonnade Expansion	GP1807		Bid Opening Feb 1st. Apparent low bidders Mitch Cox Construction. City is moving forward on contract.
\$420,000.00	Rob Cole	Harris, David	Bays Mountain Dam Rehabilitation (2017-C28)	GP1711		Construction start date being determined, weather dependent
\$50,000.00	Steve Robbins	David Edwards	Main St. & Sullivan St. System Upgrades			Coordination underway with KATS site contractor
\$350,000.00	Kitty Frazier	Clabaugh, Hank	Buffalo Grasslands Boardwalk/Greenbelt Connector		2/28/2018	The project is substantially complete.
\$600,000.00	Kitty Frazier	Melton, Dawn	Riverbend Park	GP1512	2/28/2018	Public input meeting scheduled for 01-17-18
\$79,583.00	Chad Austin	Dave Harris	Meade Tractor Sanitary Sewer Extension	SW1806	3/9/2018	Paving installed
\$117,889.67		Melton, Dawn	Borden Park Phase II - Playground	GP1700	3/15/2018	Playground being installed this week
\$218,713.00	Chad Austin	Spud Myrick	Hunt Rd waterline extension	WA1805	3/30/2018	Waterline has been installed. Three more services to be installed when weather breaks.
\$350,000.00	Rob Cole	Austin, Chad	Bays Mountain Septic System Upgrades	GP1704	4/20/2018	Plans to be submitted and reviewed the first week of March.
\$6,719,995.10	Chad Austin	Chad Austin	Reedy Creek Sewer Trunk Line	SW1706	5/21/2018	Crews have moved to the old Fairway Ford property. W Center St is now open. TDOT is requiring that traffic run on Center St for two months before the contractor can mill and pave the entire width.
	Chris McCartt	Clabaugh, Hank	Carousel Park		6/4/2018	Bid opening scheduled for March 6, 2018.
\$619,720.46	Michael Thompson	Thompson, Michael	Signalization of the SR 126 (Memorial Blvd. at Island Road Intersection [State & MTPO Funded])	MPO15A	6/30/2018	Power Co. has relocated it's facilities. Cable & Telephone companies still to relocate. Expected start for contractor is late February.
\$1,688,507.50	Chad Austin	Pamela Gilmer	Pendragon Sidewalk & Water Improvement	WA1803/GP1830	9/18/2018	Crews working on sidewalk grading and installing line on Brandonwood Road.
\$221,800.00	Tim Elsea	Elsea, Tim	Lynn Garden Signal System [MTPO & City funded]	MPO15C	10/31/2018	Opened bids on 2/14. Had two bidders. Staff will review bids and work with TDOT on concurrence to award to low bidder.

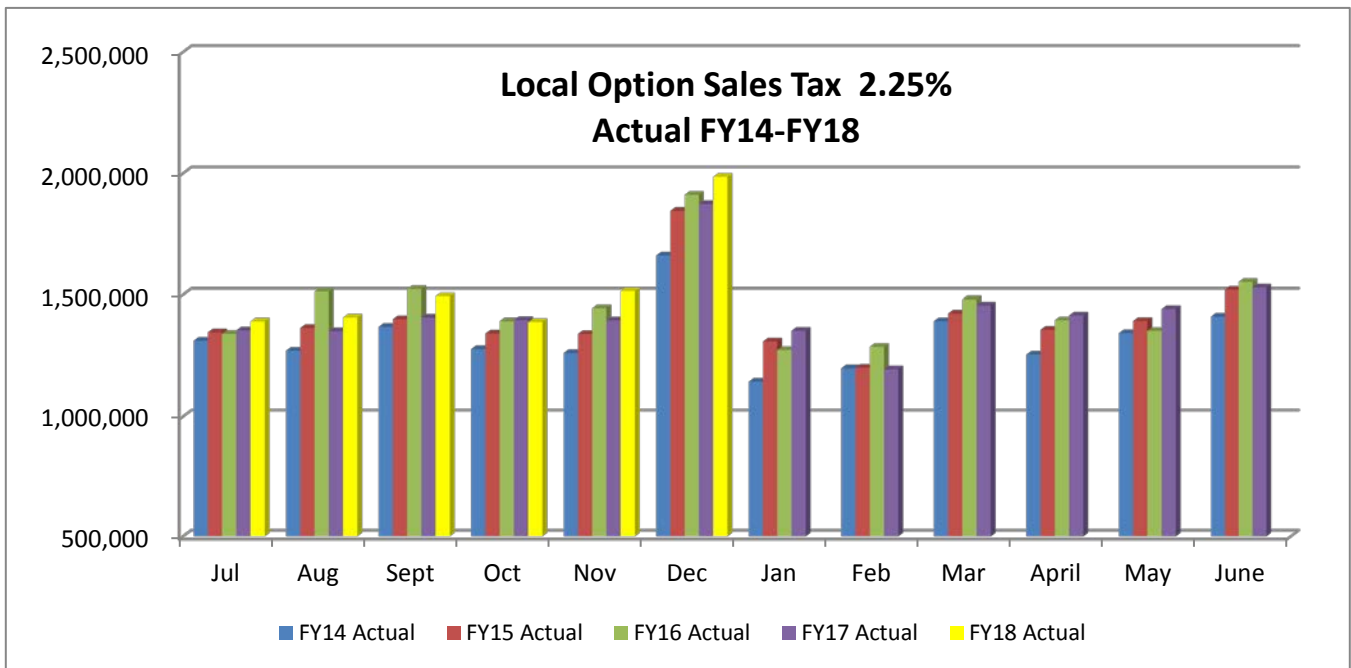
Estimated Cost	Project Owner	Project Manager	Project Name	Project #	Completion Date	CurrentStatus
\$697,475.00	Michael Thompson	Thompson, Michael	Stone Drive - Phase 1 (SR 1, US 11W) Sidewalk Improvements from Stonebrook Place Pvt. Dr. to American Way [95% State Funded 5% City]	TBD	12/8/2018	Value Engineering underway to meet funding availability.
\$4,186,000.00	Chris McCartt	Melton, Dawn	New KATS Transit Center	GP1718	1/18/2019	another portion of building footing was undercut for unsuitable soils and 18.5 cy of flowable fill concrete was placed.
\$6,600,000.00	Niki Ensor	Niki Ensor	Water & Wastewater Facilities SCADA/Telemetry Project	WA1700/ SW1700/ SW1603	4/1/2019	Site visit scheduled for the week of February 5, 2018.
\$3,750,000.00	Niki Ensor	Niki Ensor	Chemical Feed Design	WA1403	4/1/2019	60% design meeting held 1/23/18
\$3,740,000.00	Niki Ensor	Niki Ensor	West Kingsport Forcemain and Pump Station Improvements	SW1708	6/1/2019	In the process of obtaining easements. Meeting with property owners.
\$3,300,000.00	Michael Thompson	Thompson, Michael	Indian Trail Drive Extension	GP1615	6/30/2019	Still awaiting RPAI (East Stone Commons Owner) coordination with designer on access needs.
\$4,400,000.00	Niki Ensor	Niki Ensor	WWTP Electrical Improvements	SW1800	9/1/2019	30% plans should be available for staff review week of February 12th.
\$940,000.00	Kitty Frazier	Clabaugh, Hank	Kingsport Greenbelt - Eastern Extension - Phase 1 [Fed. Grant & City funded]	GP1529	11/1/2019	Additional Survey plats created and submitted to satisfy mortgage holder requirements to release liens.
\$3,867,000.00	Chad Austin	Hank Clabaugh	Border Regions Sewer Extensions		2/17/2020	Survey and design to begin in Spring 2018.
\$350,000.00	Chad Austin	Hank Clabaugh	Border Regions Area 3 Water Upgrades		8/28/2020	The Water Division is reviewing the proposed layout on Fortown Road. Snapps Ferry/Cox Hollow layout has been finalized.
\$961,140.00	Michael Thompson	Thompson, Michael	Stone Drive - Phase 2 (SR 1, US 11W) Sidewalk Improvements from Stonebrook Place Pvt. Dr. to Lynn Garden Drive [95% State Funded 5% City]		8/31/2020	PreliminaryDesign underway. Current status is 50% of NEPA phase complete as of 1/25/2017
\$415,000.00	Chad Austin	Chris Alley	SR 93- Fall Branch section (TDOT)		12/31/2020	Project moved to 2019; "B Date" package due 9/26/2018; TDOT Letting Date: December 2018
\$7,500,000.00	Ryan McReynolds	Thompson, Michael	SR 347 (Rock Springs Road) [State & MTPO funded]	No City Funds	12/31/2020	Per TDOT Field Survey was completed and turned over to Design week of 11/12/2017.
\$1,700,000.00	Michael Thompson	Thompson, Michael	Main Street Rebuild [City & MTPO Funded]	GP1516	4/1/2021	Designer continues work towards 40% design plans. Expected delivery is late February 2018.
\$352,000.00	Chad Austin	Chris Alley	SR 93- Horse Creek/Derby Drive Section (TDOT)		12/31/2021	Project moved to 2020; "B Date" package due 9/25/2019; TDOT Letting Date: December 2019



**Financial Comments – Judy Smith**

**Local Option Sales Tax 2.25% - Five Year History**

	FY14 Actual	FY15 Actual	FY16 Actual	FY17 Actual	FY18 Actual	Adopted FY18 Budget	Variance		% of Growth	
							FY18 Over/ Under Budget	FY18 Over/Under Prev. Year Actual	FY18 Over/Under Prev. Year Actual	FY18 Over/ Under Budget
Jul	1,312,286	1,346,896	\$1,341,027	\$1,354,948	\$1,392,147	\$1,369,430	22,717	37,199	2.75%	1.66%
Aug	1,271,614	1,365,262	1,513,366	1,351,703	1,408,119	\$1,365,406	42,713	56,416	4.17%	3.13%
Sept	1,369,878	1,401,017	1,523,474	1,407,707	1,493,952	\$1,406,960	86,992	86,245	6.13%	6.18%
Oct	1,278,027	1,342,308	1,392,699	1,397,511	1,389,451	\$1,377,506	11,945	(8,060)	-0.58%	0.87%
Nov	1,261,963	1,340,457	1,446,687	1,396,643	1,515,210	\$1,394,595	120,615	118,567	8.49%	8.65%
Dec	1,661,378	1,845,794	1,911,650	1,873,531	1,985,601	\$1,845,939	139,662	112,070	5.98%	7.57%
Jan	1,143,685	1,309,305	1,274,292	1,353,575		\$1,343,079				
Feb	1,198,993	1,201,182	1,287,536	1,194,890		\$1,201,182				
Mar	1,392,759	1,424,090	1,481,645	1,457,518		\$1,424,090				
April	1,255,243	1,357,635	1,396,651	1,416,452		\$1,366,651				
May	1,343,786	1,393,582	1,353,162	1,442,890		\$1,363,162				
June	1,411,977	1,520,599	1,552,713	1,529,681		\$1,530,600				
<b>Total</b>	<b>15,901,589</b>	<b>16,848,127</b>	<b>17,474,902</b>	<b>17,177,049</b>	<b>9,184,480</b>	<b>16,988,600</b>	<b>\$ 424,644</b>	<b>\$ 402,437</b>	<b>4.49%</b>	<b>4.68%</b>



**Kingsport Employee Wellness, Terri Evans**

	01/01/2018 – 01/31/2018	02/01/2018 – 02/13/2018
<b>Total Utilization</b>	<b>87.8%</b>	<b>90.2%</b>
City – Active Employees	56.7%	53.6%
City – Dependents	35.6%	37.9%
City – Retirees	2.4%	2.0%
Extended-Patient Services/Other	0	1.7%
Work Comp	.5%	.4%
No Show	4.8%	4.4%

**Worker’s Compensation, Terri Evans**

For the month of January 2018, the city had one (1) worker’s compensation claim that involved lost time.



## **AGENDA**

### **BOARD OF MAYOR AND ALDERMEN**

#### **BUSINESS MEETING**

**Tuesday, February 20, 2018, 7:00 p.m.  
City Hall, 225 W. Center St., Courtroom, 2<sup>nd</sup> Floor**

#### **Board of Mayor and Aldermen**

Mayor John Clark, Presiding  
Vice Mayor Mike McIntire  
Alderman Jennifer Adler  
Alderman Joe Begley

Alderman Betsy Cooper  
Alderman Colette George  
Alderman Tommy Olterman

#### **City Administration**

Jeff Fleming, City Manager  
Chris McCartt, Assistant City Manager for Administration  
Ryan McReynolds, Assistant City Manager of Operations  
J. Michael Billingsley, City Attorney  
James Demming, City Recorder/Chief Financial Officer  
David Quillin, Police Chief  
Scott Boyd, Fire Chief  
Lynn Tully, Development Services Director  
George DeCroes, Human Resources Director  
Heather Cook, Marketing and Public Relations Director

#### **I. CALL TO ORDER**

#### **II.A. PLEDGE OF ALLEGIANCE TO THE FLAG**

#### **II.B. INVOCATION – Pastor Ed Clevinger, Grace Covenant Church**

#### **III. ROLL CALL**

#### **IV.A. RECOGNITIONS & PRESENTATIONS**

1. Distinguished Budget Presentation Award (Vice Mayor McIntire)
2. Regions Update – Ryan McReynolds
3. Proclamation – March as Opioid Awareness Month (Mayor Clark)

#### **IV.B. APPOINTMENTS**



None

**V. APPROVAL OF MINUTES**

1. Work Session – February 5, 2018
2. Business Meeting – February 6, 2018

**VI. COMMUNITY INTEREST ITEMS**

**A. PUBLIC HEARINGS**

None

**COMMENT**

Citizens may speak on agenda items. When you come to the podium, please state your name and address and sign the register that is provided. You are encouraged to keep your comments non-personal in nature, and they should be limited to five minutes. A total of thirty minutes is allocated for public comment during this part of the agenda.

**B. BUSINESS MATTERS REQUIRING FIRST READING**

1. Amend the FY 2018 the General Purpose School Fund and the General Project Fund Budget (AF: 23-2018) (David Frye)
  - Ordinance – First Reading

**C. BUSINESS MATTERS REQUIRING FINAL ADOPTION**

1. Amend the FY 2018 General Project Fund Budget (AF: 16-2018) (Sid Cox)
  - Ordinance – **Second Reading and Final Adoption**

**D. OTHER BUSINESS**

1. Awarding the Bid for the Purchase of Various Water and Sewer Maintenance Items (AF: 19-2018) (Chris McCartt, Ryan McReynolds)
  - Resolution
2. Awarding the Bid for Landscape Maintenance Services (AF: 20-2018) (Ryan McReynolds)
  - Resolution
3. Awarding the Bid for the Purchase of One (1) Tandem Axle Dump Truck (AF: 21-2018) (Ryan McReynolds, Steve Hightower)
  - Resolution
4. ~~Acquisition of Portion of Property and Temporary Construction Easements for the Indian Trail Drive Extension Project (AF: 29-2018) (Ryan McReynolds)~~
  - Resolution
5. Right-of-Way Permit with TDOT for Meadowview Roadway Extension (AF: 24-2018) (Ryan McReynolds)
  - Resolution

Pulled 2/20/18

6. Enter Agreement with Regions Bank Authorizing the Purchase of the Building Located at 415 Broad Street and at 251 New Street; and a Lease Agreement Allowing Regions Bank to Occupy a Portion of the Building Located at 415 Broad Street for a Defined Time (AF: 28-2018) (Ryan McReynolds)
  - Resolution
  
7. Amend Existing Agreement with Nextsite, LLC to Provide Research, Marketing and Professional Consulting Services Related to National Restaurant and Retail Recruitment for the City Of Kingsport (AF: 26-2018) (Lynn Tully)
  - Resolution

**VII. CONSENT AGENDA**

1. Amend the Agreement with Gordon Food Service to Renew for an Additional Year (AF: 27-2018) (Jennifer Walker)
  - Resolution

**VIII. COMMUNICATIONS**

- A. City Manager
- B. Mayor and Board Members
- C. Visitors

**Citizens may speak on issue-oriented items. When you come to the podium, please state your name and address and sign the register that is provided. You are encouraged to keep your comments non-personal in nature, and they should be limited to five minutes.**

**IX. ADJOURN**

Minutes of the Regular Work Session of the  
Board of Mayor and Aldermen, City of Kingsport, Tennessee  
Monday, February 5, 2018, 4:30 PM  
Council Room – City Hall

PRESENT: Board of Mayor and Aldermen

Mayor John Clark

Vice-Mayor Mike McIntire

Alderman Jennifer Adler

Alderman Joe Begley

Alderman Colette George

Alderman Tommy Olterman

City Administration

Jeff Fleming, City Manager

J. Michael Billingsley, City Attorney

James H. Demming, City Recorder/Chief Financial Officer

1. **CALL TO ORDER:** 4:30 p.m. by Mayor Clark.
2. **ROLL CALL:** By Deputy City Recorder Marshall. Absent: Alderman Betsy Cooper.
3. **FARMERS MARKET.** Assistant City Manager for Administration Chris McCartt gave a presentation on this item, highlighting the new policies and procedures that will be voted on at the business meeting tomorrow night, as well as the implementation of the new Supplemental Nutrition Assistance Program. There was some discussion.
4. **CITY WEBSITE REVIEW/METRICS.** Marketing and Public Relations Director Heather Cook presented this item, providing data and statistics on the how the new city website is being utilized. Discussion followed.
5. **REVIEW OF AGENDA ITEMS ON THE FEBRUARY 6, 2018 REGULAR BUSINESS MEETING AGENDA.** City Manager Fleming and members of staff gave a summary or presentation for each item on the proposed agenda. The following items were discussed at greater length or received specific questions or concerns.
  - IV.B.1 **Appointments to SBK (Sullivan County, Bluff City and City of Kingsport) Animal Control Center, Inc. d/b/a PETWORKS** (AF: 17-2018). City Manager Fleming pointed out that the county commissioners on the SBK board would have to be replaced.
6. **ADJOURN.** Seeing no other matters presented for discussion at this work session, Mayor Clark adjourned the meeting at 5:45 p.m.

---

ANGELA MARSHALL  
Deputy City Recorder

---

JOHN CLARK  
Mayor

**Minutes of the Regular Work Session of the Board of Mayor and Aldermen of  
Kingsport, Tennessee, Monday, February 5, 2018**

Minutes of the Regular Business Meeting of the  
Board of Mayor and Aldermen of the City of Kingsport, Tennessee  
Tuesday, February 6, 2018, 7:00 PM  
Large Court Room – City Hall

PRESENT:

Board of Mayor and Aldermen

Mayor John Clark, Presiding

Vice Mayor Mike McIntire

Alderman Jennifer Adler

Alderman Joe Begley

Alderman Colette George

Alderman Tommy Olterman

City Administration

Jeff Fleming, City Manager

J. Michael Billingsley, City Attorney

James Demming, City Recorder/Chief Financial Officer

- I. **CALL TO ORDER:** 7:00 p.m., by Mayor John Clark.
- II.A. **PLEDGE OF ALLEGIANCE TO THE FLAG:** Fire Chief Scott Boyd.
- II.B. **INVOCATION:** Minister Penny Hagy, Evangel Family Worship Center.
- III. **ROLL CALL:** By City Recorder Demming. Absent: Alderman Betsy Cooper.

**IV.A. RECOGNITIONS AND PRESENTATIONS.**

- 1. Kingsport Police Department Officer Commendations – Chief Quillin recognized the officers who were involved in the shooting incident that occurred on 11/9/17.
- 2. Recognition of New Fire Chief, Scott Boyd - Jeff Fleming.

**IV.B. APPOINTMENTS/REAPPOINTMENTS.**

- 1. **Appointments to SBK (Sullivan County, Bluff City and City of Kingsport) Animal Control Center, Inc. d/b/a PETWORKS (AF: 17-2018) (Mayor Clark).**

Motion/Second: McIntire/Adler, to approve:

APPOINTMENTS OF DR. GARY ANDES (ONE-YEAR TERM) EXPIRING FEBRUARY 28, 2019; MS. TERRI JONES (TWO-YEAR TERM) EXPIRING FEBRUARY 28, 2020 AND DR. MARYLEE DAVIS (THREE-YEAR TERM) EXPIRING FEBRUARY 28, 2021 TO THE **SBK (SULLIVAN COUNTY, BLUFF CITY AND CITY OF KINGSFORT) ANIMAL CONTROL CENTER, INC. D/B/A PETWORKS**. ALL APPOINTMENTS ARE EFFECTIVE IMMEDIATELY.

Passed: All present voting “aye.”

**Minutes of the Regular Business Meeting of the Board of Mayor and Aldermen of the City of Kingsport, Tennessee, Tuesday, February 6, 2018**

**V. APPROVAL OF MINUTES.**

Motion/Second: McIntire/Begley, to approve minutes for the following meetings:

- A. January 22, 2018 Regular Work Session
- B. January 23, 2018 Regular Business Meeting

Approved: All present voting "aye."

**VI. COMMUNITY INTEREST ITEMS.**

**A. PUBLIC HEARINGS.** None.

**PUBLIC COMMENT.** Mayor Clark invited citizens in attendance to speak about any of the remaining agenda items. There being no one coming forward to speak, the Mayor closed the public comment segment.

**B. BUSINESS MATTERS REQUIRING FIRST READING.**

- 1. **Amend the FY18 General Project Fund Budget** (AF: 16-2018) (Sid Cox).

Motion/Second: McIntire/George, to pass:

AN ORDINANCE TO AMEND GENERAL PROJECT FUND BUDGET FOR THE YEAR ENDING JUNE 30, 2018; AND TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE

Passed on first reading: All present voting "aye."

**C. BUSINESS MATTERS REQUIRING FINAL ADOPTION.**

- 1. **Ordinance to Amend Zoning for the Bays Mountain Park and Planetarium Addition Annexation** (AF: 05-2018) (Nathan Woods).

Motion/Second: McIntire/Adler, to pass:

**ORDINANCE NO. 6712**, AN ORDINANCE TO FURTHER AMEND THE ZONING CODE, TEXT AND MAP, TO REZONE PROPERTY LOCATED ADJACENT TO BAYS MOUNTAIN PARK AND PLANETARIUM FROM COUNTY A-1, AGRICULTURAL DISTRICT TO CITY A-1, AGRICULTURAL DISTRICT IN THE 13<sup>TH</sup> CIVIL DISTRICT OF SULLIVAN COUNTY; TO FIX A PENALTY FOR THE VIOLATION OF THIS ORDINANCE; AND TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE

Passed on second reading in a roll call vote: Clark, Adler, Begley, George, McIntire and Olterman voting "aye."

**D. OTHER BUSINESS.**

- 1. **Acquisition of Portion of Property for Stormwater Utility** (AF: 15-2018) (Ryan McReynolds).

**Minutes of the Regular Business Meeting of the Board of Mayor and Aldermen  
of the City of Kingsport, Tennessee, Tuesday, February 6, 2018**

Motion/Second: Olterman/McIntire, to pass:

**Resolution No. 2018-110**, A RESOLUTION APPROVING AN OFFER FOR THE PURCHASE OF A PORTION OF REAL PROPERTY FOR STORMWATER UTILITY; AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THIS RESOLUTION

Passed: All present voting “aye.”

**2. Implement Policies and Procedures for Operation of a Seasonal Farmers Market and Authorization to Apply for and Receive Funding from the USDA for SNAP (Supplemental Nutrition Assistance Program) at the Kingsport Farmers Market (AF: 14-2018) (Chris McCartt)**

Motion/Second: George/Begley, to pass:

**Resolution No. 2018-111**, A RESOLUTION AUTHORIZING THE CITY MANAGER TO IMPLEMENT POLICIES AND PROCEDURES FOR THE OPERATION OF A SEASONAL FARMERS MARKET AT THE FARMERS MARKET FACILITY AND TO DEVELOP APPLICATIONS AND AGREEMENTS FOR THAT OPERATION; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY AND PROPER TO FACILITATE THE CITY'S OPERATION OF THE FARMERS MARKET WITH VENDORS; APPROVING THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM AT THE FARMERS MARKET FACILITY; AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY AND PROPER TO APPLY FOR AND RECEIVE FUNDING FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE FOR SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM AT THE KINGSFORT FARMERS MARKET

Passed: All present voting “aye.”

**VII. CONSENT AGENDA. (*These items are considered under one motion.*)**

Motion/Second: McIntire/Olterman, to adopt:

**1. Grant Application for Resurfacing Six Tennis Courts at Borden Park (AF: 08-2018) (Chris McCartt).**

Pass:

**Resolution No. 2018-112**, A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY AND PROPER TO APPLY FOR AND RECEIVE A UNITED STATES TENNIS ASSOCIATION GRANT CATEGORY II FOR THE BORDEN PARK TENNIS COURTS

Passed: All present voting “aye.”

**2. Reject Single Bid for Water Treatment Plant Filter Gallery Project (AF: 13-2018) (Ryan McReynolds).**

**Minutes of the Regular Business Meeting of the Board of Mayor and Aldermen of the City of Kingsport, Tennessee, Tuesday, February 6, 2018**

Pass:

**Resolution No. 2018-113, A RESOLUTION REJECTING ALL BIDS RELATED TO THE WATER TREATMENT PLANT FILTER GALLERY PROJECT**

Passed: All present voting “aye.”

**3. Approve Issuance of Certificate of Compliance for Business to Sell Retail Alcoholic Beverages (AF: 18-2018) (Jim Demming).**

Approve:

**CERTIFICATE OF COMPLIANCE**

Passed: All present voting “aye.”

**VIII. COMMUNICATIONS.**

**A. CITY MANAGER.** Alderman Olterman asked Assistant City Manager for Operations Ryan McReynolds to give an update on the status of road paving projects in the city. Mr. Fleming then commended Heather Cook on the legislative packet agenda that was presented in Nashville, stating he has heard nothing but positive reviews

**B. MAYOR AND BOARD MEMBERS.** Alderman Begley expressed his appreciation for the police department and everything they do. Alderman Olterman asked everyone to keep Alderman Cooper and her family in their thoughts and prayers. He also congratulated the new fire chief, Scott Boyd. Alderman George congratulated the Chamber on a wonderful Chamber dinner. She also commended the police department, noting she was thankful for their training and professionalism. Alderman Adler also recognized the police department and the leadership of Chief Quillin. She commented on the merger of Mountain States Health Alliance and Wellmont to Ballad Health Care System and how it will impact the region. Lastly she invited everyone to the next production of the Kingsport Theatre Guild – “Winnie the Pooh.” Vice-Mayor McIntire also extended his thanks to Heather Cook regarding Nashville. He also congratulated Lynn Tully for certification as an economic development specialist. The Vice-Mayor also commented on the United Way annual meeting he attended earlier today with the Mayor, pointing out there is no better place to see the Kingsport spirit, congratulating Dr. Candace Sass and Rosalee Sites who were recognized for their many years of service. Mayor Clark echoed the Vice-Mayor’s sentiments regarding the United Way, pointing this past year they raised 3.6 million dollars to be channeled through 44 agencies that provide services for local people in need. The Mayor also commented on the passing of Mary McNabb who was a regular attendee of BMA work sessions and business meetings over the years, noting she was a great example of an involved and committed citizen and she will be missed.

**C. VISITORS.** Mr. Tommy Hulse made comments.



**Minutes of the Regular Business Meeting of the Board of Mayor and Aldermen  
of the City of Kingsport, Tennessee, Tuesday, February 6, 2018**

**IX. ADJOURN.** Seeing no other business for consideration at this meeting, Mayor Clark adjourned the meeting at 7:58 p.m.

---

ANGELA MARSHALL  
Deputy City Recorder

---

JOHN CLARK  
Mayor



**AGENDA ACTION FORM**

**Amend the FY 2018 the General Purpose School Fund and the General Project Fund Budget**

To: Board of Mayor and Aldermen  
 From: Jeff Fleming, City Manager 


Action Form No.: AF-23-2018  
 Work Session: February 19, 2018  
 First Reading: February 20, 2018

Final Adoption: March 6, 2018  
 Staff Work By: David Frye  
 Presentation By: David Frye

**Recommendation:**  
 Approve the Ordinance.

**Executive Summary:**  
 The Board of Education approved fiscal year 2018 budget amendment number three at their meeting on February 6, 2018. This amendment transfers funds from the General Purpose School Fund Unreserved Fund Balance, in the amount of \$85,000, to the D-B Track project. This will bring the total project funding to \$1,010,000. This amount is based on the low bid, plus fees and contingency. A resolution to award the bid will be presented to the Board for consideration on March 6, 2018.

- Attachments:**
1. Ordinance
  2. BOE Budget Amendment Number Three – FY 2018

Funding source appropriate and funds are available:  \_\_\_\_\_

	Y	N	O
Alder	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Olterman	—	—	—
Clark	—	—	—

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND THE GENERAL PURPOSE SCHOOL FUND AND THE GENERAL PROJECTS FUND BUDGETS FOR THE FISCAL YEAR ENDING JUNE 30, 2018; AND TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY OF KINGSPORT, as follows:

SECTION I. That the General Purpose School Fund Budget be amended by increasing the estimated revenue for Fund Balance Appropriations by \$85,000 and by increasing the appropriation for Fund Transfers by \$85,000. That the General Project Fund Budget be amended by increasing the estimated revenue for the Dobyns-Bennett Track Upgrades project (GP1739) – Transfers from School Fund by \$85,000 and by increasing the appropriation for Construction Contracts by \$963,000 and by decreasing the appropriation for Architect Fees by \$878,000.

**Fund 141: General Purpose School Fund**

<b><u>Revenues:</u></b>	\$	\$	\$
141-0000-392-0100 Fund Balance Appropriations	356,038	85,000	441,038
<b>Total:</b>	<b>356,038</b>	<b>85,000</b>	<b>441,038</b>

<b><u>Expenditures:</u></b>			
141-7950-881-0590 Fund Transfers	381,800	85,000	446,800
<b>Total:</b>	<b>381,800</b>	<b>85,000</b>	<b>446,800</b>

**Fund 311: General Project Fund**  
**D-B Track Upgrades Project (GP1739)**

<b><u>Revenues:</u></b>	\$	\$	\$
311-0000-368-1051 GO Bonds 2015A	37,789	0	37,789
311-0000-368-1054 GO Bonds 2016	135,555	0	135,555
311-0000-391-2100 Transfers from School Fund	662,211	85,000	747,211
311-0000-391-2150 Sullivan County Bond Funds	89,445	0	89,445
<b>Total:</b>	<b>925,000</b>	<b>85,000</b>	<b>1,010,000</b>

<b><u>Expenditures:</u></b>			
311-0000-601-2022 Construction Contracts	25,000	963,000	988,000
311,0000-601-2023 Architect Fees	900,000	(878,000)	22,000
<b>Total:</b>	<b>925,000</b>	<b>85,000</b>	<b>1,010,000</b>

SECTION II. That this Ordinance shall take effect from and after its date of passage, as the law direct, the welfare of the City of Kingsport, Tennessee requiring it.

\_\_\_\_\_  
JOHN CLARK, Mayor

ATTEST:

\_\_\_\_\_  
JAMES H. DEMMING  
City Recorder

APPROVED AS TO FORM:

\_\_\_\_\_  
J. MICHAEL BILLINGSLEY, City Attorney

PASSED ON 1ST READING: \_\_\_\_\_

PASSED ON 2ND READING: \_\_\_\_\_

February 8, 2018

KINGSPORT CITY SCHOOLS  
FISCAL YEAR 2017-2018  
BUDGET AMENDMENT NUMBER THREE

**CAPITAL PROJECTS FUND**

**DOBYNS-BENNETT TRACK PROJECT**

In November 2017 the Board of Education approved funding for resurfacing the D-B track in the amount of \$925,000. This amount was based on an estimate received from the architect/engineer for the project. Bids were opened on January 25, 2018. There were three bids received. Baseline Sports submitted the lowest bid. The base bid was \$866,932. There were three alternates. Alternate one is to replace the fence along the front stretch of the track. Baseline's bid for that work is \$33,450. Alternate two is for 2 new long jump pits. Baseline's bid for that work is \$31,000. Alternate three is to place the track material in part of the infield, which would allow for 2 high jump pits. Baseline's bid for that work is \$149,380. It is recommended that we accept alternates one and two, but not alternate three.

The revised current estimate for the total project cost is \$1,010,000. This includes the following:

Base Bid	\$ 866,932
Alternate One	33,450
Alternate Two	31,000
Architect Fees	21,610
Contingency - 6%	55,883
Miscellaneous	<u>1,125</u>
Total	<u>\$1,010,000</u>


With current funding established at \$925,000, an additional \$85,000 will need to be identified and transferred to this project. We will need to use funds from the General Purpose School Fund Unreserved Fund Balance to make up this difference. At June 30, 2017 the Unreserved Fund Balance was \$5,428,233.

It is recommended that the Board approve a motion to transfer \$85,000 from the General Purpose School Fund Unreserved Fund Balance to the Dobyns-Bennett Track project.



**AGENDA ACTION FORM**

**Amend the FY 2018 General Project Fund Budget**

To: Board of Mayor and Aldermen  
From: Jeff Fleming, City Manager 

Action Form No.: AF-16-2018  
Work Session: February 5, 2018  
First Reading: February 6, 2018

Final Adoption: February 20, 2018  
Staff Work By: Sid Cox / Judy Smith  
Presentation By: Sid Cox


**Recommendation:**  
Approve the Ordinance.

**Executive Summary:**

The FY 2018 General Project Fund included \$71,935 in funding for the renovation of the lower level bathrooms at Bays Mountain Park and Planetarium. After receiving bids it is necessary to amend the budget through the transfer of \$12,640 from the Bays Mountain Park Improvements Project (GP1707) to the Bays Mountain Park Lower Level Bathroom Project (GP1838). This transfer will cover the cost of the construction low bid of \$75,797, provide for a 6% contingency of \$4,548 and provide for the estimated engineering inspection and miscellaneous costs of \$ 4,230, for a total project budget of \$84,575.

**Attachments:**

- 1. Ordinance

Funding source appropriate and funds are available: 

	Y	N	O
Adler	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Olterman	—	—	—
Clark	—	—	—

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND GENERAL PROJECT FUND  
BUDGET FOR THE YEAR ENDING JUNE 30, 2018; AND  
TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY OF KINGSPORT, as follows:

SECTION I. That the General Project Fund budgets be amended by transferring \$12,640 from the Bays Mountain Park Improvements Project (GP1707), to the Bays Mountain Park Lower Level Bathroom Project (GP1838).

<u>Account Number/Description:</u>	<u>Budget</u>	<u>Incr/&lt;Decr&gt;</u>	<u>New Budget</u>
<b><u>Fund 311: General Project Fund</u></b>			
<b><u>Bays Mountain Park Improvements Project (GP1707)</u></b>			
<b><u>Revenues:</u></b>	\$	\$	\$
311-0000-368-1047 2014 A GO Bonds	349,439	(12,640)	336,799
<b>Totals:</b>	<b>349,439</b>	<b>(12,640)</b>	<b>336,799</b>
<b><u>Expenditures:</u></b>	\$	\$	\$
311-0000-601-2023 Architecture/Engineering	79,829	(12,640)	67,189
311-0000-601-9003 Capital Outlay Improvement	269,610	0	269,610
<b>Totals:</b>	<b>349,439</b>	<b>(12,640)</b>	<b>336,799</b>
<b><u>Fund 311: General Project Fund</u></b>			
<b><u>Bays Mountain Park Lower Level Bathroom Project (GP1838)</u></b>			
<b><u>Revenues:</u></b>	\$	\$	\$
311-0000-368-1047 2014 A GO Bonds	0	12,640	12,640
311-0000-368-1055 2017 A GO Bonds	68,791	0	68,791
311-0000-368-2101 Premium from Bond Sale	3,144	0	3,144
<b>Totals:</b>	<b>71,935</b>	<b>12,640</b>	<b>84,575</b>
<b><u>Expenditures:</u></b>	\$	\$	\$
311-0000-601-4001 Bond Sale Expense	935	0	935
311-0000-601-9003 Capital Outlay Improvement	71,000	12,640	83,640
<b>Totals:</b>	<b>71,935</b>	<b>12,640</b>	<b>84,575</b>

SECTION II. That this Ordinance shall take effect from and after its date of passage, as the law directs, the welfare of the City of Kingsport, Tennessee requiring it.

\_\_\_\_\_  
JOHN CLARK, Mayor

ATTEST:

JAMES H. DEMMING, City Recorder

APPROVED AS TO FORM:

J. MICHAEL BILLINGSLEY, City Attorney

PASSED ON 1ST READING:  
PASSED ON 2ND READING:





**AGENDA ACTION FORM**

**Amend the FY 2018 General Project Fund Budget**

To: Board of Mayor and Aldermen  
From: Jeff Fleming, City Manager *JF*

Action Form No.: AF-16-2018  
Work Session: February 5, 2018  
First Reading: February 6, 2018

Final Adoption: February 20, 2018  
Staff Work By: Sid Cox / Judy Smith  
Presentation By: Sid Cox

**Recommendation:**  
Approve the Ordinance.

**Executive Summary:**

The FY 2018 General Project Fund included \$71,935 in funding for the renovation of the lower level bathrooms at Bays Mountain Park and Planetarium. After receiving bids it is necessary to amend the budget through the transfer of \$12,640 from the Bays Mountain Park Improvements Project (GP1707) to the Bays Mountain Park Lower Level Bathroom Project (GP1838). This transfer will cover the cost of the construction low bid of \$75,797, provide for a 6% contingency of \$4,548 and provide for the estimated engineering inspection and miscellaneous costs of \$ 4,230, for a total project budget of \$84,575.

**Attachments:**

- 1. Ordinance

Funding source appropriate and funds are available: *je*

	Y	N	O
Adler	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Olterman	—	—	—
Clark	—	—	—



AGENDA ACTION FORM

**Awarding the Bid for the Purchase of Various Water and Sewer Maintenance Items**

To: Board of Mayor and Aldermen  
From: Jeff Fleming, City Manager

Action Form No.: AF-19-2018  
Work Session: February 19, 2018  
First Reading: N/A

Final Adoption: February 20, 2018  
Staff Work By: Committee  
Presentation By: C. McCartt, R. McReynolds

**Recommendation:** Approve the Resolution.

**Executive Summary:**

Bids were opened on January 24, 2018 for the purchase of various water & sewer maintenance inventory items stocked at the Water & Sewer Department warehouse located @ 1213 Konnarock Road. The bid was issued to secure pricing for a twelve month time frame and included a total of 722 items to be purchased on an as needed basis.

The bid invitation was publicly advertised on December 10, 2017 in the Kingsport Times News and downloadable bid documents were posted on the Purchasing Department's website for a time period of 45 calendar days. Bids were received from 16 vendors and low bids from five of those vendors were in excess of \$50,000.00 for various items. As a result of those five bidders offering pricing on various items in excess of \$50,000.00 BMA approval is required for those bids only. Fifteen bidders are to be awarded purchase orders as a result of their replies to this bid.

The bid from Consolidated Pipe & Supply, Inc. offered low pricing for various items totaling \$55,765.43. The bid from Southern Pipe & Supply, Inc. offered low pricing for various items totaling \$233,360.88. The bid from Core & Main, Inc. offered low pricing for various items totaling \$76,570.58. The bid from Ferguson Enterprises, Inc. offered low pricing for various items totaling \$250,538.74. The bid from G&C Supply, Inc. offered low pricing for various items totaling \$110,860.14.

The City is not required to purchase any of the items from this bid unless and until those items are needed as defined by the requirements of the bid. The City reserves the right to determine the low bidder either on the basis of the individual items or on the basis of all items included in its Invitation to Bid.

Funding is identified in account number 41100001410000.

**Attachments:**

- 1. Resolution
- 2. Bid Opening Minutes available for review @ <https://www.kingsporttn.gov/city-services/purchasing/>
- 3. Bid Award Summary

Funding source appropriate and funds are available:

	Y	N	O
Adler	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Oltzman	—	—	—
Clark	—	—	—

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AWARDING THE BID FOR PURCHASE OF VARIOUS WATER AND SEWER MAINTENANCE ITEMS TO CONSOLIDATED PIPE & SUPPLY, INC., SOUTHERN PIPE & SUPPLY, INC., CORE & MAIN, INC., FERGUSON ENTERPRISES, INC., AND G&C SUPPLY, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE PURCHASE ORDERS FOR THE SAME

WHEREAS, bids were opened January 24, 2018, for the purchase of various water and sewer maintenance inventory items stocked at the water and sewer departments located at 1213 Konnarock Road; and

WHEREAS, upon review of the bids, the board finds that Consolidated Pipe & Supply, Inc., Southern Pipe & Supply, Inc., Core & Main, Inc., Ferguson Enterprises, Inc., and G&C Supply, Inc. are the lowest responsible compliant bidders meeting specifications for the particular grade or class of material, work or services desired and is in the best interest and advantage to the city, and the City of Kingsport desires to purchase various water and sewer maintenance inventory items as set out in the Water/Sewer Maintenance bid opening minutes, available for review at <https://www.kingsporttn.gov/city-services/purchasing/>, from Consolidated Pipe & Supply, Inc. at an amount up to \$55,765.43, Southern Pipe & Supply, Inc. at an amount up to \$233,360.88, Core & Main, Inc. at a an amount up to \$76,570.58, Ferguson Enterprises, Inc. at an amount up to \$250,538.74, and G&C Supply, Inc. at an amount up to \$110,860.14; and

WHEREAS, funding is identified in account number 41100001410000;

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the bid for purchase of water and sewer maintenance inventory items as set out in the "Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2017" attached hereto as Exhibit A and further detailed in the "Various Water/Sewer Items-Bid Opening date January 24, 2018, available for review at <https://www.kingsporttn.gov/city-services/purchasing/>, for use by the water and sewer department is awarded to Consolidated Pipe & Supply, Inc. at an amount up to \$55,765.43, and the city manager is authorized and directed to execute a purchase order for the same.

SECTION II. That the bid for purchase of water and sewer maintenance inventory items as set out in the "Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2017" attached hereto as Exhibit A, and further detailed in the "Various Water/Sewer Items-Bid Opening date January 24, 2018", available for review at <https://www.kingsporttn.gov/city-services/purchasing/>, for use by the water and sewer department is awarded to Southern Pipe & Supply, Inc., at an amount up to \$233,360.88, and the city manager is authorized and directed to execute a purchase order for the same.

SECTION III. That the bid for purchase of water and sewer maintenance inventory items as set out in the "Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2017" attached hereto as Exhibit A and further detailed in the "Various Water/Sewer Items-

Bid Opening date January 24, 2018", available for review at <https://www.kingsporttn.gov/city-services/purchasing/>, for use by the water and sewer department is awarded to Core & Main, Inc. at an amount up to \$76,570.58, and the city manager is authorized and directed to execute a purchase order for the same.

SECTION IV. That the bid for purchase of water and sewer maintenance inventory items as set out in the "Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2017" attached hereto as Exhibit A and further detailed in the "Various Water/Sewer Items-Bid Opening date January 24, 2018", available for review at <https://www.kingsporttn.gov/city-services/purchasing/>, for use by the water and sewer department is awarded to Ferguson Enterprises, Inc., at an amount up to \$250,538.74, and the city manager is authorized and directed to execute a purchase order for the same.

SECTION V. That the bid for purchase of water and sewer maintenance inventory items as set out in the "Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2017" attached hereto as Exhibit A and further detailed in the "Various Water/Sewer Items-Bid Opening date January 24, 2018", available for review at <https://www.kingsporttn.gov/city-services/purchasing/>, for use by the water and sewer department is awarded to G&C Supply, Inc., at an amount up to \$110,860.14, and the city manager is authorized and directed to execute a purchase order for the same.

SECTION VI. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION VII. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 20th day of February, 2018.

---

JOHN CLARK, MAYOR

ATTEST:

---

JAMES H. DEMMING, CITY RECORDER

APPROVED AS TO FORM:

---

J. MICHAEL BILLINGSLEY, CITY ATTORNEY

**Water Sewer Maintenance Items Bid Award Summary**  
**Bid Opening Date – January 24, 2018**

<i>Vendor</i>	<i>Purchase Order #</i>	<i>Amount</i>
Ferguson Enterprises	U01904	\$250,538.74
Consolidated Pipe & Supply	U01905	\$55,765.43
Core & Main	U01906	\$76,570.58
Southern Pipe & Supply	U01910	\$233,360.88
Hayes Pipe & Supply	U01911	\$21,107.96
CMC Supply	U01916	\$4,586.00
G&C Supply	U01917	\$110,860.14
Little Acorn Oil	U01919	\$361.80
Permatile Concrete	U01918	\$10,368.00
Tri-State Complete	U01920	\$1,944.00
Northern Safety	U01923	\$7,461.20
Vallen Distribution	U01921	\$2,252.32
Ford System	U01922	\$697.68
Summers Industrial	U01924	\$7,695.10
General Rubber	N/A	\$0.00
Advanced Safety	U01925	\$5,216.20



**AGENDA ACTION FORM**

**Awarding the Bid for Landscape Maintenance Services**

To: Board of Mayor and Aldermen  
 From: Jeff Fleming, City Manager *JA*

Action Form No.: AF-20-2018  
 Work Session: February 19, 2018  
 First Reading: N/A  
 Final Adoption: February 20, 2018  
 Staff Work By: Committee  
 Presentation By: R. McReynolds

**Recommendation:**  
 Approve the Resolution.

**Executive Summary:**  
 Bids were opened on January 31, 2018 for Landscape Maintenance Services located at various locations including gateway areas. The advertisement for the Invitation to Bid was published in the Kingsport Times News on January 17, 2018 and placed on our website for 14 calendar days.

It is the recommendation of the committee to accept the apparent low bid from Premier Landscapes, Inc. in the amount of \$130,000.00 which is inclusive 19 areas to be maintained.

This is the second year of the initiative to enhance the appearance of the major entrance ways into downtown and high visibility landscaped areas. Areas affected by the enhanced landscape maintenance include the John B. Dennis/I-26/Wilcox corridor, Eastman Road, Broad Street round a bouts, Memorial Blvd landscaped median, Lynn Garden Drive & U.S. 23 Interchange and the Stone Drive landscaped median among other areas.

Funding is identified in Project # GP1824.

- Attachments:**
1. Resolution
  2. Bid Opening Minutes
  3. Recommendation Memo & Sample Agreement

Funding source appropriate and funds are available: *JA*

	Y	N	O
Adler	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Olterman	—	—	—
Clark	—	—	—

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AWARDING THE BID FOR LANDSCAPE MAINTENANCE SERVICES FOR VARIOUS LOCATIONS IN KINGSPORT TO PROMIER LANDSCAPES, INC.

WHEREAS, on January 31, 2018, bids were opened for the landscape maintenance services at various locations, including gateway areas; and

WHEREAS, upon review of the bids, the board finds Promier Landscapes, Inc., is the lowest responsible compliant bidder meeting specifications for the particular grade or class of material, work or service desired and is in the best interest and advantage to the city, and the City of Kingsport desires to enter into a contract for the landscape maintenance services at various locations, including gateway areas is an amount not to exceed \$130,000.00; and

WHEREAS, it is the recommendation of the committee to accept the apparent low bid from Promier Landscapes, Inc. in an amount not to exceed \$130,000.00, which includes the base bid and all alternatives; and

WHEREAS, funding is identified in Project No. GP1824;

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the bid for the landscape maintenance services is awarded to Promier Landscapes, Inc. in an amount not to exceed \$130,000.00, which includes the base bid and all alternatives.

SECTION II. The mayor is authorized and hereby directed to execute an agreement for same and all documents necessary and proper to effectuate the purpose of the agreement.

SECTION III. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION IV. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 20th day of February, 2018.

---

JOHN CLARK, MAYOR

ATTEST:

---

JAMES H. DEMMING, CITY RECORDER

APPROVED AS TO FORM:

---

J. MICHAEL BILLINGSLEY, CITY ATTORNEY



MINUTES  
BID OPENING  
January 31, 2018  
4:00 P.M.

Present: Brent Morelock, Assistant Procurement Manager; Michelle Ramey, Assistant Procurement Manager, Schools; and Lewis Bausell, Landscape Specialist

The Bid Opening was held in the Council Room, City Hall.

The Assistant Procurement Manager opened with the following bids:

LANDSCAPE MAINTENANCE SERVICES	
Vendor:	Total Cost:
Boehm Landscape Management, Inc.	\$149,000.00
Premier Landscapes, Inc. dba Premier Landscapes, Inc.	\$130,000.00

The submitted bids will be evaluated and a recommendation made at a later date.

**MEMORANDUM**

**February 2, 2018**

**TO:** Brent Morelock, Assistant Procurement Manager

**FROM:** Lewis A. Bausell, Landscape Specialist

**SUBJECT:** Recommendation of Award of Bid for Landscape Maintenance Services

---

After reviewing the bids for Landscape Maintenance Services it is our recommendation we award it to the apparent low bidder (Premier Landscapes, Inc.) at a bid of \$130,000.

Money is available in the Kingsport AEP Enhancement line item GP 1824.

If there are any questions please contact me at your convenience.

**AGREEMENT FOR  
SERVICES**

THIS AGREEMENT, effective on \_\_\_\_\_, by and between \_\_\_\_\_, hereinafter referred to as "COMPANY" and the CITY OF KINGSPORT, hereinafter referred to as "OWNER".

WITNESSETH:

WHEREAS, OWNER has need for services and other adjunct services as may be authorized by OWNER for \_\_\_\_\_, and;

WHEREAS, COMPANY desires to provide such services and being competent to do so;

NOW THEREFORE, OWNER and COMPANY in consideration of the mutual covenants and agreements herein contained, do hereby agree as follows:

**ARTICLE I  
SCOPE OF SERVICES AND SCHEDULE**

- 1.1 The work and services to be performed (hereinafter referred to as "Services") by COMPANY shall be in accordance with COMPANY's Scope of Work, as detailed in Appendix A attached hereto and made a part hereof as though fully set out in the body of this Agreement.
- 1.2 On receiving authorization to proceed with the work, COMPANY shall proceed with the Scope of Work contained in Appendix A.
- 1.3 COMPANY shall proceed on a schedule mutually agreed with OWNER.

**ARTICLE II  
INDEPENDENT CONTRACTOR**

2.1 COMPANY warrants to be an independent contractor and responsible for its Services, and not as the agent of OWNER, in performing the Agreement, maintaining complete control over its employees and all of its subcontractors. Nothing contained in this Agreement or any subcontract awarded by CONSULTANT shall create any contractual relationship between any such subcontractor and OWNER. COMPANY shall provide services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. The COMPANY shall review State of Tennessee and City of Kingsport laws and regulations applicable to its services. COMPANY agrees to comply with all applicable Federal, State and Local codes and ordinances, including all applicable requirements of the Americans with Disabilities Act, in the design or implementation of the

Project.

### **ARTICLE III COMMITMENT OF PERSONNEL**

- 3.1 COMPANY represents that it has, or will secure at its own expense, the qualified personnel required in performing the Services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with OWNER.
- 3.2 All the Services required hereunder will be performed by COMPANY or subcontractors under their supervision and all personnel engaged in the Services shall be fully qualified and shall be authorized or permitted under State of Tennessee and local laws to perform such Services.

### **ARTICLE IV COMPENSATION**

- 4.1 OWNER agrees to compensate COMPANY for Services performed pursuant to Article I, which Services are identified in Appendix A, for an amount not to exceed \_\_\_\_\_. Said fee is inclusive of all labor, expenses and subcontracts to complete all elements of the Services for the Scope of Work, (Appendix A) except as may be identified in OWNER'S Responsibilities section of Appendix A, if such is included.
- 4.2 COMPANY shall submit periodic invoices in a form consistent with OWNER'S needs. Invoices for work performed shall indicate the time period during which the work was performed. The invoices are to be signed and certified as to their accuracy.
- 4.3 OWNER will promptly review monthly invoices. OWNER may require any additional information deemed necessary and appropriate to substantiate the invoice. OWNER shall have ten (10) work days from date of receipt from COMPANY of an invoice to reject all or any part of the invoice. OWNER shall pay the undisputed amounts to COMPANY within thirty (30) days of receipt of the invoice. The invoice shall show the percentage of completion of the Services as of the end of the period covered by the invoice. OWNER is not required to pay more than 90% of the compensation set out in 4.1 above until approval of Final Payment. Final payment, constituting the entire unpaid balance of the amount set out in 4.1 above, shall be made by OWNER to COMPANY only after COMPANY has fully performed and achieved Final Completion of the Services, and has provided OWNER all documents required by this Agreement.
- 4.4 COMPANY shall be responsible for alerting OWNER in any instance when it anticipates exceeding the budget amount; shall provide justification for same; and shall do so prior to expending 100% of the amount set out in 4.1 of this Agreement. The Agreement may be amended as the work progresses, provided COMPANY receives written authorization

from OWNER to make such amendments.

## **ARTICLE V PERIOD OF PERFORMANCE**

- 5.1 The Scope of the Services to be performed by COMPANY shall be fully and finally completed within \_\_\_\_\_ calendar days from the date of this Agreement. Final completion is the completion of all Services and all contract requirements by COMPANY.

## **ARTICLE VI LIABILITY AND INSURANCE**

- 6.1 Public and Professional Liability - COMPANY shall fully indemnify, defend and save harmless OWNER, its Board of Mayor and Aldermen, employees and agents from and against damages, liabilities, expenses, compensations, claims, demands, suits or judgments of sums of money, including but not limited to court costs and reasonable counsel fees, to any party for loss of life or injury or damage to persons or property to the extent caused by, any negligent act, error, omission, of COMPANY, its agents, servants, or employees while engaged upon or in connection with the Services required or performed by COMPANY. The provisions of this Article VI shall survive the termination or expiration of this Agreement.
- 6.2 Insurance - Prior to beginning these Services, COMPANY shall, at COMPANY'S expense, obtain, keep in force during the term of this Agreement the following minimum amounts of insurance:
1. General Liability - occurrence basis bodily injury, personal injury and property damage - \$500,000 – \$1,000,000 combined single limit per occurrence;
  2. Automobile liability - owner, hired, and non-owned bodily injury and property damage - \$500,000 – \$1,000,000 combined single limit per occurrence;
  3. Workmen's compensation with statutory limits and employer's liability insurance with minimum limits of \$500,000, to provide for the payment of employees of CONSULTANT employed on or in connection with the work and/or to their dependents, of worker's compensation benefits, including when required, occupational disease benefits in accordance with the U. S. Longshoremen's and Harbor Worker's Compensation Act and the Jones Act. With the prior approval of OWNER, CONSULTANT may substitute different types of coverage for those specified as long as the total amount of required protection is not reduced.

OWNER, its Board of Mayor and Aldermen, its employees, and agents shall be named as additional insured on the certificates of insurance (General Liability or Automobile Liability) for such policies, and a certified copy of such certificates shall be provided to OWNER by

COMPANY prior to the start of Services. COMPANY shall provide OWNER, upon its request, a certified copy of any insurance policy required by this Agreement. Any failure or non-coverage by such policy or the limit of any such insurance shall not limit the liability of COMPANY to OWNER. The policy, or policies, shall contain a provision that such policy or policies may not be cancelled without thirty (30) days prior written notice of such cancellation to OWNER. Insurance required hereunder shall be in companies reasonably acceptable to OWNER.

## **ARTICLE VII TERMS AND CONDITIONS**

- 7.1 Successors and Assigns - This Agreement and all of its terms and conditions shall extend to and be binding upon the parties hereto and upon their respective heirs, executors, administrators, successors, and assigns.
- 7.2 Subletting, Assignment, or Transfer - This Agreement may not be sublet, assigned or transferred, changed, modified, or amended, in whole or in part, except as may be agreed, in writing, and signed by all the parties hereto.
- 7.3 Extent of Agreement - This Agreement constitutes the entire and integrated agreement between OWNER and COMPANY and no other written or oral understanding shall constitute part of this Agreement.
- 7.4 Severability - To the extent that any provision of this Agreement is finally adjudged invalid or unenforceable by a tribunal of competent jurisdiction, such provision shall be deemed modified to the extent necessary to make it enforceable.
- 7.5 Compliance of Laws - COMPANY shall comply with applicable laws, ordinances, rules, regulations and requirements of all federal, state and local governments, courts, boards, commissions or any other body exercising functions similar to the foregoing insofar as carrying out the provisions of this Agreement.
- 7.6 Termination – If through any cause, either party shall fail to fulfill in timely and proper manner the obligations, agreements or stipulations of this Agreement, the other party shall thereupon have the right to terminate this Agreement by filing written notice to the party in breach of such termination and specifying the effective date thereof, at least five days before the effective day of such termination.

In such event, all finished or unfinished documents, data, studies, and reports prepared by COMPANY under this Agreement shall, at the option of OWNER, become its property and COMPANY shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents. Notwithstanding the foregoing, COMPANY shall not be relieved of liability to OWNER for damages sustained by virtue of any breach of the agreement by COMPANY and OWNER may withhold any

payments to COMPANY for the purpose of set off until such time as the exact amount of damages due OWNER from COMPANY is determined.

- 7.7 Governing Law - This Agreement shall be interpreted under and governed by the laws of the state of Tennessee.
- 7.8 Right to Rely – The COMPANY shall have the right to reasonably rely upon the accuracy and completeness of the services and information furnished by the OWNER. The COMPANY shall provide prompt written notice to the OWNER if the COMPANY becomes aware of any errors, omissions or inconsistencies in such services or information. Nothing herein shall be construed so as to release COMPANY from its responsibility or liability.
- 7.9 Dispute Resolution – In the event that a conflict arises that cannot be resolved between the parties, OWNER and COMPANY agree that all disputes arising out of or relating to this Agreement or the Project shall be first submitted to non-binding mediation, unless the parties mutually agree otherwise. The mediation shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. Mediation shall proceed in advance of legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period of agreement of the parties or court order.
- 7.10 Waiver of Consequential Damages – Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the COMPANY, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty.

## **ARTICLE VIII OWNERSHIP OF DOCUMENTS**

- 8.1 All documents, reports and material prepared by COMPANY in the performance of this Agreement shall become the sole property of OWNER upon payment in full of all monies owed the COMPANY, provided COMPANY is not in breach of this Agreement. COMPANY hereby acknowledges that all right, title, and interest in the documents and all related reports, plans, drawings, technical memoranda and other directly related documents of any kind prepared or made by COMPANY or its subcontractors in the performance of or in connection with COMPANY'S Services and duties under this Agreement shall be vested

solely with OWNER, including the right to hold, use, or dispose of same as OWNER deems appropriate in its sole discretion, but if OWNER uses such documents for other than intended purpose, OWNER assumes any and all liabilities for such use of the documents and COMPANY waives any property rights and copyright to such documents.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound have caused their duly authorized representative to, set their hand this day, month, and year first above written.

\_\_\_\_\_

CITY OF KINGSPORT

By: \_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_

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

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

WITNESS:

ATTEST:

\_\_\_\_\_

\_\_\_\_\_  
City Recorder

APPROVED AS TO FORM:


\_\_\_\_\_  
City Attorney





**AGENDA ACTION FORM**

**Awarding the Bid for the Purchase of One (1) Tandem Axle Dump Truck**

To: Board of Mayor and Aldermen  
From: Jeff Fleming, City Manager 

Action Form No.: AF-21-2018  
Work Session: February 19, 2018  
First Reading: N/A  
Final Adoption: February 20, 2018  
Staff Work By: Committee  
Presentation By: R. McReynolds, S. Hightower

**Recommendation:**  
Approve the Resolution.

**Executive Summary:**  
Bids were opened on January 30, 2018 for the purchase of one Tandem Axle Dump Truck for use by the Storm water Maintenance Department. The advertisement for the Invitation to Bid was published in the Kingsport Times News on January 14, 2018 and placed on our website for 16 calendar days. It is the recommendation of the committee to accept the low compliant bid from Worldwide Equipment, Inc. for one (1) 2019 Kenworth w/ Rogers Dump Body as follows:

\$113,083.00	Unit Price
\$6,725.00	Option A (Snow Plow)
Less <u>\$15,000.00</u>	Trade-In Allowance Equipment # 1605
\$104,808.00	Total Purchase Price

This is a Fleet replacement.

Funding is identified in Account # 45700006229006 ST1800.

- Attachments:**
1. Resolution
  2. Bid Opening Minutes
  3. Recommendation Memo w/ Photo

Funding source appropriate and funds are available: 

	<u>Y</u>	<u>N</u>	<u>O</u>
Adler	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Olterman	—	—	—
Clark	—	—	—

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AWARDDING THE BID FOR THE PURCHASE OF ONE TANDEM AXLE DUMP TRUCK TO WORLDWIDE EQUIPMENT, INC. AND AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER FOR THE SAME

WHEREAS, bids were opened January 30, 2018, for the purchase of one (1) tandem axle dump truck for the use at the stormwater maintenance department; and

WHEREAS, the city will receive \$15,000.00 for a trade-in allowance for vehicle #1605; and

WHEREAS, upon review of the bids, the board finds Worldwide Equipment, Inc. is the lowest responsible compliant bidder meeting specifications for the particular grade or class of material, work or service desired and is in the best interest and advantage to the city, and the City of Kingsport desires to purchase one (1) 2019 Kenworth w/ Rogers Dump Body tandem axle dump truck with option A, from Worldwide Equipment, Inc., at a total purchase cost of \$104,808.00, which includes the deduction of the \$15,000.00 trade-in allowance; and

WHEREAS, funding is identified in account #45700006229006 ST1800.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the bid for the purchase of one (1) 2019 Kenworth w/ Rogers Dump Body tandem axle dump truck with option A at a total purchase cost of \$104,808.00, which includes the deduction of the \$15,000.00 trade-in allowance, is awarded to Worldwide Equipment, Inc., and the city manager is authorized to execute a purchase order for same.

SECTION II. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION III. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 20th day of February, 2018.

\_\_\_\_\_  
JOHN CLARK, MAYOR

ATTEST:

\_\_\_\_\_  
JAMES H. DEMMING, CITY RECORDER

APPROVED AS TO FORM:

\_\_\_\_\_  
J. MICHAEL BILLINGSLEY, CITY ATTORNEY

MINUTES  
BID OPENING  
January 30, 2018  
4:00 P.M.

Present: Brent Morelock, Assistant Procurement Manager; and Michelle Ramey, Assistant Procurement Manager, Schools

The Bid Opening was held in the Council Room, City Hall.

The Assistant Procurement Manager opened with the following bids:

TANDEM AXLE DUMP TRUCK					
Vendor:	Unit Cost:	Option A:	Trade-In #1605:	Delivery Time:	Make/Model
Goodpasture Motor Co.	\$106,500.00	\$6,725.00	\$ 8,500.00	100-150 Days	2019 International 7400 W/Reynolds Body; For Rogers Body Add \$150.00
IC Kenworth	\$121,267.90	\$7,477.10	\$ 8,000.00	120-150 Days	2019 Kenworth T400 Series
worldwide Equipment, Inc.	\$113,083.00	\$6,725.00	\$15,000.00	90-120 Days	2019 Kenworth T370 W/Rogers Body

The submitted bids will be evaluated and a recommendation made at a later date.



# FLEET MAINTENANCE DEPARTMENT

## City of Kingsport, Tennessee

**To:** Brent Morelock, Assistant Procurement Manager  
**From:** Chad Austin, Water/Wastewater Systems Manager  
 Steve Hightower, Fleet Manager  
**Date:** February 1, 2018  
**Re:** Dump Truck – Tandem Axle - Purchase Recommendation

This will confirm our review and recommendation to purchase the low compliant bid of the following vendor for use by the Stormwater Department. We are recommending that the trade offering of be accepted for unit #1605. The pricing is \$113,083 for the new unit plus the Option A: Snow Plow (Myers Plow System at \$6,725) less the \$15,000 trade in for a final price of \$104,808.

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Award to Vendor</u>	<u>Fuel Economy</u>
1	1	2019 Kenworth T370 Rogers Body	Worldwide Equipment	2 City/ 6 Hwy

### Low Compliant Bidder

The bidder was the low compliant bidder in all major aspects of the minimum specification requirements for the Tandem Axle Dump Truck(s) specified, which includes a Rogers dump body and Myers snow plow option. The \$83 lower bid offering of Goodpasture Motors was non-compliant to the minimum engine torque rating required in the specifications. The minimum specification was 330HP @ 1,050 lb/ft torque in which Goodpasture only offered only a 1,000 lb/ft. Goodpasture Motors did offer a larger engine to meet the minimum specifications for an additional \$1,800. Due to the load hauling requirements of the tandem axle dump truck, the minimum horsepower and torque rating is required.

### This unit is being replaced by the use department.

Delivery and Compliance to Specifications expectations have been added to insure prompt delivery of any vehicle or piece of equipment purchased by the City of Kingsport. Failure of the awarded vendor to deliver on time or correct pre acceptance inspection deficiencies within the allotted time results in a monetary penalty assessed on a daily basis. This process will insure the departments receive their replacement units in a timely manner. Specified time allotted for delivery is 90 -120 days after notification with 15 days to correct inspection deficiencies after delivery inspection and a \$50 dollar a day penalty assessed for non-compliance.

The bid offerings were reviewed with the Water/Wastewater Systems Manager, Chad Austin, who is agreement with this recommendation. A confirming email of agreement is attached.

### Fuel Economy Improvement

00%

No fuel economy improvements would be realized since the replacement unit is similar to the current unit being operated.

### Trade In(s)

1. Trade in(s):
  - a. 1605 - 2003 GMC Dump Truck – Age: 15 Years – 5.6 MPG - Trade Offering: \$15,000

## Origin/ Dealer Information

1. New Unit(s) Chassis Origin of Manufacture:
  - a. Chassis – Montreal, Canada
    - i. 90 % Domestic/ 10 % Foreign Materials
2. Dump Body Manufacturer:
  - a. Body – Rogers - Nashville, TN
    - i. 95 % Domestic/ 5 % Foreign Materials
3. Unit(s) Chassis Dealer:
  - a. Chassis –Worldwide Equipment – Abingdon, VA.
4. Unit(s) Body Dealer:
  - a. Body – Rogers - Nashville, TN
5. Snowplow Dealer:
  - a. Mid State Equipment – VA

Should you have any questions on this recommendation, please do not hesitate to contact us.

Thank you.



Picture is for demonstration purposes only and does not reflect the actual unit(s) being purchased.

**From:** Austin, Chad

**Sent:** Thursday, February 01, 2018 1:35 PM

**To:** Hightower, Steve <SteveHightower@KingsportTN.gov>

**Cc:** McReynolds, Ryan <RyanMcReynolds@KingsportTN.gov>; Thompson, Michael <MichaelThompson@KingsportTN.gov>

**Subject:** Dump Truck recommendation

Steve,

Per our conversation and review of the bid documents, I recommend that we accept the bid from Worldwide Equipment as the lowest, compliant bidder.

Although Goodpasture's bid was lower by \$83, the exception to the specified torque rating is a concern as we haul a payload in the bed and pull equipment at the same time. Engine power is of the utmost importance in these vehicles to properly use them. Goodpasture's bid included in their exception an engine that would meet the specifications with an added cost of \$1,800. Worldwide upgraded the engine to take care of the specified torque rating.

The exceptions taken by Worldwide Equipment do not raise any concerns with the use of the vehicle.

If you have any further questions, please let me know.

Thanks,

**Chad E. Austin, PE**

Distribution & Collection Manager

Water Services Division

City of Kingsport

P: 423-224-2509

[ChadAustin@KingsportTN.gov](mailto:ChadAustin@KingsportTN.gov)





**AGENDA ACTION FORM**

**Right-of-Way Permit with TDOT for Meadowview Roadway Extension**

To: Board of Mayor and Aldermen  
From: Jeff Fleming, City Manager

Action Form No.: AF-24-2018  
Work Session: February 19, 2018  
First Reading: N/A

Final Adoption: February 20, 2018  
Staff Work By: Michael Thompson  
Presentation By: Ryan McReynolds

**Recommendation:**

Approve the Resolution.

**Executive Summary:**

The new roadway providing connectivity between Wilcox Drive and Meadowview Parkway requires grading necessary to match the proposed roadway elevation. The grading consists of removing approximately 6,800 cubic yards of soil within the right-of-way of S.R. 126 (Wilcox Drive), which is located between Meadowview Parkway and Horse Creek Lane.

Authorization to accept TDOT's permit for this project within highway right-of-way is requested. The effective dates of the permit is 03/01/2018 thru 12/31/2018. There is no cost to the city associated with this portion of the project.

**Attachments:**

1. Resolution
2. Right-of-Way Permit (6 pages)
3. Location Maps

	<u>Y</u>	<u>N</u>	<u>O</u>
Adler	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Olterman	—	—	—
Clark	—	—	—

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING AN RIGHT-OF-WAY PERMIT WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION FOR THE MEADOWVIEW ROADWAY EXTENSION AND AUTHORIZING THE MAYOR TO EXECUTE THE PERMIT AND ALL OTHER DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THE PERMIT

WHEREAS, the new roadway providing connectivity between Wilcox Drive and Meadowview Parkway requires grading necessary to match the proposed roadway elevation which consists of removing approximately 6,800 cubic yards of soil within the right-of-way of S.R. 126 (Wilcox Drive), which is located between Meadowview Parkway and Horse Creek Lane; and

WHEREAS, the city would like to accept TDOT's permit for this project within the right-of-way; and

WHEREAS, the effective dates of the permit are March 1, 2018 through December 31, 2018, and there is no cost to the city associated with this portion of the project.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the Tennessee Department of Transportation Permit to State or Local Government for Project within Highway Right-of-Way, is approved.

SECTION II. That the mayor, or in his absence, incapacity, or failure to act, the vice-mayor, is authorized and directed to execute, in a form approved by the city attorney and subject to the requirements of Article X, Section 10 of the Charter of the City of Kingsport, the Tennessee Department of Transportation Permit to State or Local Government for Project within Highway Right-of-Way and all other documents necessary and proper, and to take such acts as necessary, to effectuate the purpose of the agreement or this resolution, said agreement being as follows:

**TENNESSEE DEPARTMENT OF TRANSPORTATION PERMIT TO STATE AGENCY OR LOCAL GOVERNMENT FOR PROJECT WITHIN HIGHWAY RIGHT-OF-WAY**

The State of Tennessee, Tennessee Department of Transportation ("TDOT"), hereby grants this special permit for the use of State property under the following terms and conditions:

**PERMITTEE:**

City of Kingsport, Tennessee  
125 West Center Street  
Kingsport TN 37660  
Michael Thompson  
Assistant Public Work Director  
423-224-2748

**AUTHORIZED USE:**

The removal of approximately 6,800 cubic yards of soil from within the right-of-way of S.R. 126 (Wilcox Drive). Currently there exists a berm adjacent to the right-of-way that would be removed to match the existing roadway elevation and the proposed elevation of the adjacent lot. The City is working with the property owner of the adjacent lot to secure proper written authorization as well. This grading is for the construction of adjacent public roadways.

**LOCATION OF PREMISES:**



S.R. 126 (Wilcox Drive) from approx. L.M. 0.70 to L.M. 1.00 Left (west). This location is between Meadowview Parkway and Horse Creek Lane. Grading plan attached.

EFFECTIVE DATES OF PERMIT:

3/1/2018 thru 12/31/2018

#### STANDARD TERMS AND CONDITIONS

1. A. PERMITTEE shall assume all liability for claims arising out of conduct on the part of the PERMITTEE for which it would be liable under either the Tennessee Claims Commission Act, Tenn. Code Ann. §§ 9-8-301, et. seq., if a State of Tennessee entity, or the Tennessee Governmental Tort Liability Act, Tenn. Code Ann. § 29-20-101, if a local government entity, for up to the limits for which it can be held liable for such conduct under the applicable act, arising from its use of the Premises.  
B. In addition, PERMITTEE shall require that any contractor of PERMITTEE that performs any work on the State's property, including any installation, maintenance, or operation of the authorized use, shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character arising from the contractor's acts or omissions in the prosecution of the work and shall provide proof of adequate and appropriate general liability insurance providing liability coverage in an amount not less than \$1 million dollars per occurrence and \$300,000 per claimant, naming the State of Tennessee as an additional insured.
2. Prior to commencing the work authorized herein, PERMITTEE shall obtain any other permits or approvals required by federal, state or local laws, and shall notify any utility company affected by this project. PERMITTEE shall be financially responsible for any relocation or replacement of such utilities.
3. Prior to commencing the work authorized herein, PERMITTEE shall notify Tennessee One Call regarding any excavation(s) and shall ensure that the provisions of TCA 65-31-101 et seq. are met.
4. Access to the Premises shall only be at those points that have been previously approved by TDOT. Equipment and vehicles shall be confined to unpaved portions of the Premises.
5. A. PERMITTEE may only cut trees or similar vegetation within the area designated as "To Be Cleared of Vegetation" on the plans that are Attachment A hereto.  
B. PERMITTEE shall not cut any flowering trees regardless of size except in areas designated on the plans for clear cutting of vegetation.
6. All work on the premises shall be performed in compliance with current TDOT Standard Specifications for Road and Bridge Construction and TDOT Standard Drawings, in addition to applicable federal, state and local law and regulations.
7. PERMITTEE must obtain prior, written approval from TDOT before deviating from the scope of the project or the manner of its construction as described in this permit, including Attachment A.
8. At no time will work authorized by this permit interfere with the normal flow of traffic on roadways adjoining the Premises. PERMITTEE is responsible for providing traffic control for this work zone in accordance with the requirements of the current *Manual on Uniform Traffic Control Devices*. If proper traffic control is not in place, TDOT may order PERMITTEE to stop work until proper traffic control is put in place.
9. While the project is underway, TDOT may conduct inspections to insure compliance with this Permit. Upon completion of the project, PERMITTEE shall notify TDOT so that the project may be inspected and approved by TDOT.
10. PERMITTEE shall be liable for any damage to state property resulting from the subject work, including but not limited to, the roadway, shoulders, guardrail, drainage, landscaping, signs and controlled-access fences. All repair or replacement of such damage shall be made in accordance with the current TDOT Standard Specifications for Road and Bridge Construction, TDOT Standard Drawings and any other applicable design and/or construction standards or guidelines.
11. PERMITTEE shall keep all debris, soil, refuse or waste of any kind associated with the project from accumulating within the highway right-of-way.
12. PERMITTEE does hereby covenant and agree that in the event the Permit is for the construction or use of or access to space on, over, or under real property acquired, or improved under the Federal-Aid Highway Program, the PERMITTEE shall comply with all requirements imposed pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.
13. Nothing in this Permit shall be construed to limit TDOT's right to enter the Premises at any time.
14. If the PERMITTEE fails to comply with any of the foregoing conditions, TDOT shall have the right to revoke this permit, and require the immediate vacation of the Premises by the PERMITTEE. In the event of revocation, PERMITTEE must restore the Premises to its original condition. If PERMITTEE fails to do so within a reasonable time after revocation, TDOT may restore the Premises

at the expense of the PERMITTEE.

15. This permit is non-transferable.

16. This permit shall not be construed as a conveyance of any interest in real property.

17. All notices required to be given to TDOT under this Permit shall be sent to:

BRIAN RAMSEY

**3213 North Roan Street**

**Johnson City TN 37601 423-282-0651**

IN WITNESS WHEREOF, the parties, through their authorized representatives, have executed this agreement.

[Acknowledgements Deleted for Inclusion in this Resolution]

SECTION III. That the mayor is further authorized to make such changes approved by the mayor and the city attorney to the agreement set out herein that do not substantially alter the material provisions of the agreement, and the execution thereof by the mayor and the city attorney is conclusive evidence of the approval of such changes.

SECTION IV. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION V. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 20th day of February, 2018.

---

JOHN CLARK, MAYOR

ATTEST:

---

JAMES H. DEMMING, CITY RECORDER

APPROVED AS TO FORM:

---

J. MICHAEL BILLINGSLEY, CITY ATTORNEY

**TENNESSEE DEPARTMENT OF TRANSPORTATION  
PERMIT TO STATE AGENCY OR LOCAL GOVERNMENT  
FOR PROJECT WITHIN HIGHWAY RIGHT-OF-WAY**

The State of Tennessee, Tennessee Department of Transportation ("TDOT"), hereby grants this special permit for the use of State property under the following terms and conditions:

**PERMITTEE:**

City of Kingsport, Tennessee  
125 West Center Street  
Kingsport TN 37660

Michael Thompson  
Assistant Public Work Director  
423-224-2748

**AUTHORIZED USE:**

The removal of approximately 6,800 cubic yards of soil from within the right-of-way of S.R. 126 (Wilcox Drive). Currently there exists a berm adjacent to the right-of-way that would be removed to match the existing roadway elevation and the proposed elevation of the adjacent lot. The City is working with the property owner of the adjacent lot to secure proper written authorization as well. This grading is for the construction of adjacent public roadways.

**LOCATION OF PREMISES:**

S.R. 126 (Wilcox Drive) from approx. L.M. 0.70 to L.M. 1.00 Left (west). This location is between Meadowview Parkway and Horse Creek Lane. Grading plan attached.

**EFFECTIVE DATES OF PERMIT:**

3/1/2018 thru 12/31/2018

**STANDARD TERMS AND CONDITIONS**

1. A. PERMITTEE shall assume all liability for claims arising out of conduct on the part of the PERMITTEE for which it would be liable under either the

Tennessee Claims Commission Act, Tenn. Code Ann. §§ 9-8-301, et. seq., if a State of Tennessee entity, or the Tennessee Governmental Tort Liability Act, Tenn. Code Ann. § 29-20-101, if a local government entity, for up to the limits for which it can be held liable for such conduct under the applicable act, arising from its use of the Premises.

- B. In addition, PERMITTEE shall require that any contractor of PERMITTEE that performs any work on the State's property, including any installation, maintenance, or operation of the authorized use, shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character arising from the contractor's acts or omissions in the prosecution of the work and shall provide proof of adequate and appropriate general liability insurance providing liability coverage in an amount not less than \$1 million dollars per occurrence and \$300,000 per claimant, naming the State of Tennessee as an additional insured.
2. Prior to commencing the work authorized herein, PERMITTEE shall obtain any other permits or approvals required by federal, state or local laws, and shall notify any utility company affected by this project. PERMITTEE shall be financially responsible for any relocation or replacement of such utilities.
  3. Prior to commencing the work authorized herein, PERMITTEE shall notify Tennessee One Call regarding any excavation(s) and shall ensure that the provisions of TCA 65-31-101 et seq. are met.
  4. Access to the Premises shall only be at those points that have been previously approved by TDOT. Equipment and vehicles shall be confined to unpaved portions of the Premises.
  5. A. PERMITTEE may only cut trees or similar vegetation within the area designated as "To Be Cleared of Vegetation" on the plans that are Attachment A hereto.

- B. PERMITTEE shall not cut any flowering trees regardless of size except in areas designated on the plans for clear cutting of vegetation.
6. All work on the premises shall be performed in compliance with current TDOT Standard Specifications for Road and Bridge Construction and TDOT Standard Drawings, in addition to applicable federal, state and local law and regulations.
  7. PERMITTEE must obtain prior, written approval from TDOT before deviating from the scope of the project or the manner of its construction as described in this permit, including Attachment A.
  8. At no time will work authorized by this permit interfere with the normal flow of traffic on roadways adjoining the Premises. PERMITTEE is responsible for providing traffic control for this work zone in accordance with the requirements of the current *Manual on Uniform Traffic Control Devices*. If proper traffic control is not in place, TDOT may order PERMITTEE to stop work until proper traffic control is put in place.
  9. While the project is underway, TDOT may conduct inspections to insure compliance with this Permit. Upon completion of the project, PERMITTEE shall notify TDOT so that the project may be inspected and approved by TDOT.
  10. PERMITTEE shall be liable for any damage to state property resulting from the subject work, including but not limited to, the roadway, shoulders, guardrail, drainage, landscaping, signs and controlled-access fences. All repair or replacement of such damage shall be made in accordance with the current TDOT Standard Specifications for Road and Bridge Construction, TDOT Standard Drawings and any other applicable design and/or construction standards or guidelines.

11. PERMITTEE shall keep all debris, soil, refuse or waste of any kind associated with the project from accumulating within the highway right-of-way.
12. PERMITTEE does hereby covenant and agree that in the event the Permit is for the construction or use of or access to space on, over, or under real property acquired, or improved under the Federal-Aid Highway Program, the PERMITTEE shall comply with all requirements imposed pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.
13. Nothing in this Permit shall be construed to limit TDOT's right to enter the Premises at any time.
14. If the PERMITTEE fails to comply with any of the foregoing conditions, TDOT shall have the right to revoke this permit, and require the immediate vacation of the Premises by the PERMITTEE. In the event of revocation, PERMITTEE must restore the Premises to its original condition. If PERMITTEE fails to do so within a reasonable time after revocation, TDOT may restore the Premises at the expense of the PERMITTEE.
15. This permit is non-transferable.
16. This permit shall not be construed as a conveyance of any interest in real property.

17. All notices required to be given to TDOT under this Permit shall be sent to:

**BRIAN RAMSEY**  
**3213 North Roan Street**  
**Johnson City TN 37601**  
**423-282-0651**

IN WITNESS WHEREOF, the parties, through their authorized representatives,  
have executed this agreement.

**STATE OF TENNESSEE**  
**TENNESSEE DEPARTMENT OF TRANSPORTATION**

BY: \_\_\_\_\_ DATE \_\_\_\_\_  
REGIONAL ENGINEERING DIRECTOR

APPROVED AS TO FORM:

\_\_\_\_\_  
REGIONAL ATTORNEY DATE \_\_\_\_\_

**PERMITTEE:**  
**CITY OF KINGSPORT, TENNESSEE**

BY: \_\_\_\_\_ DATE \_\_\_\_\_

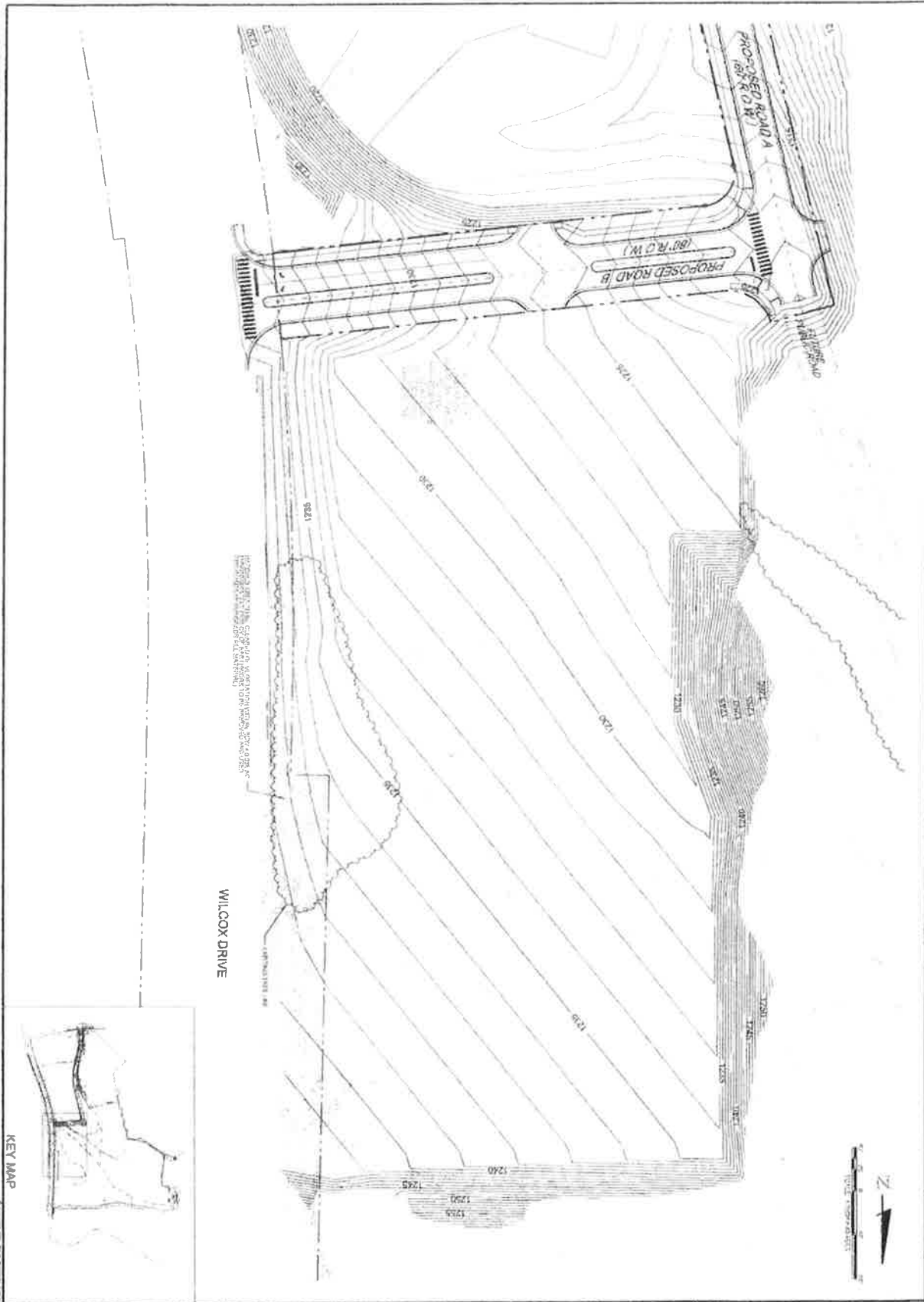
TITLE: \_\_\_\_\_

**CONTRACTOR:**  
AMERICAN ENVIRONMENTAL, LLC

BY: \_\_\_\_\_ DATE \_\_\_\_\_  
(to be signed only when bond and/or certificate  
of general liability insurance is furnished by  
Contractor) By signing this Permit, Contractor  
agrees to be bound by the terms and conditions  
herein.

TITLE: \_\_\_\_\_





**CO.10**

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	08/11/11
2	ISSUED FOR CONSTRUCTION	08/11/11
3	ISSUED FOR RECORD	08/11/11

**WILCOX DRIVE ROW GRADING**

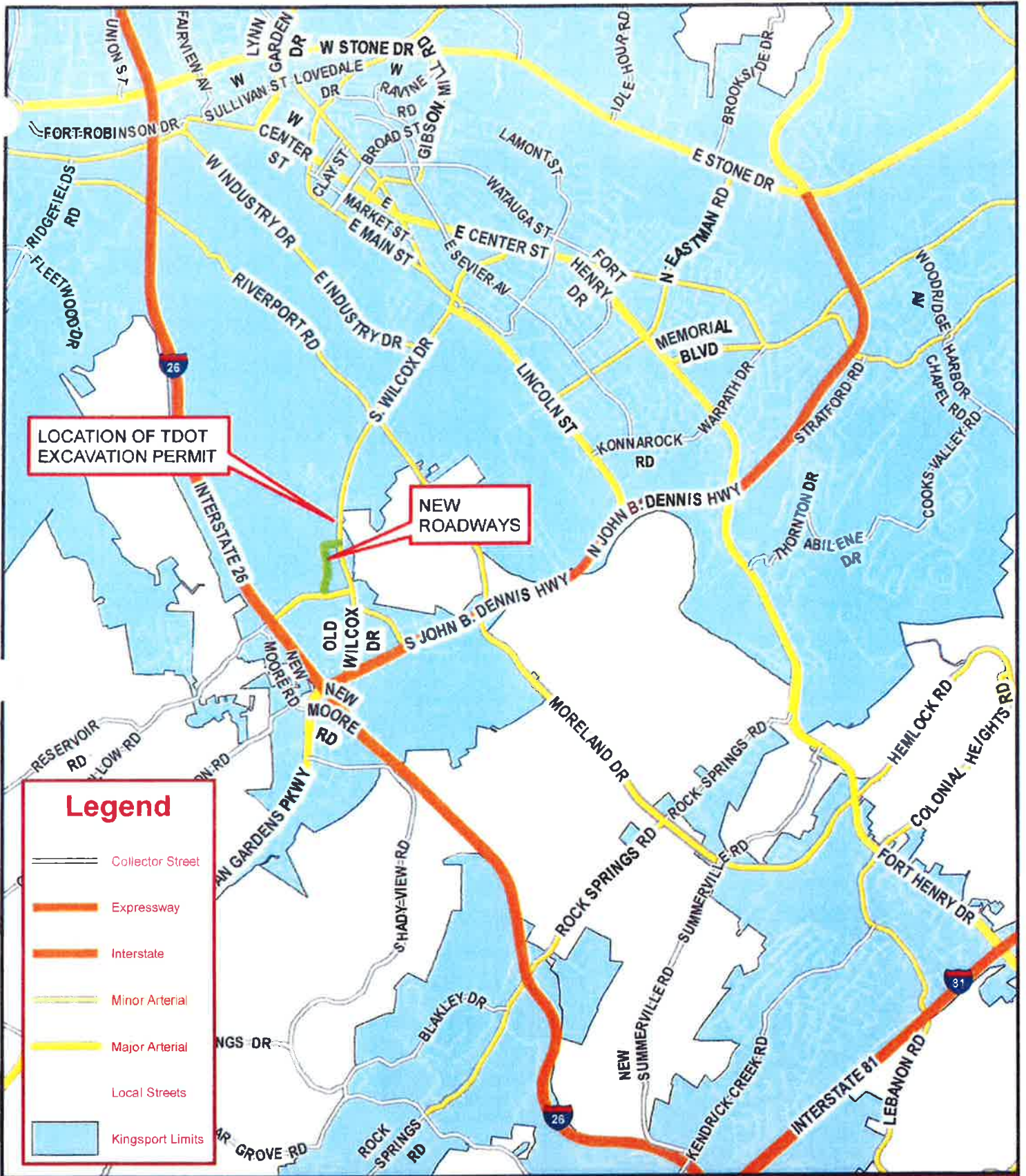
MEADOWVIEW ROAD  
**CITY OF KINGSPORT**  
 KINGSPORT TENNESSEE

PRELIMINARY  
 NOT FOR  
 CONSTRUCTION

REVISION 1 (SEE SHEET 001)

**BWSC** BARDE WADDNER SUMNER & GANNON, INC.

1000 North 2nd Street, Suite 200, Memphis, TN 38103  
 901.521.1111



LOCATION OF TDOT EXCAVATION PERMIT

NEW ROADWAYS

**Legend**

- Collector Street
- Expressway
- Interstate
- Minor Arterial
- Major Arterial
- Local Streets
- Kingsport Limits

**Project Location Map**  
**WILCOX DRIVE (SR-126)**  
**TDOT EXCAVATION PERMIT**



Graphic Scale





**AGENDA ACTION FORM**

**Enter Agreement with Regions Bank Authorizing the Purchase of the Building Located at 415 Broad Street and at 251 New Street; and a Lease Agreement Allowing Regions Bank to Occupy a Portion of the Building Located at 415 Broad Street for a Defined Time**

To: Board of Mayor and Aldermen  
 From: Jeff Fleming, City Manager

Action Form No.: AF-28-2018  
 Work Session: February 19, 2018  
 First Reading: N/A

Final Adoption: February 20, 2018  
 Staff Work By: Ryan McReynolds  
 Presentation By: Ryan McReynolds

**Recommendation:**

Approve the Resolution.

**Executive Summary:**

The proposed action moves the City of Kingsport forward with a final solution for the court system currently located within City Hall, a much improved customer experience, improved organizational synergy through collaboration and cost avoidance through building consolidation. Past studies have provided solutions for the courtrooms starting at \$5,000,000. The proposed action consolidates all court activities to the second floor of the Justice Center while providing room for the County offices that serve Kingsport for a much lower cost. Customer accessibility and safety are greatly increased by this proposed action both at the proposed city hall and the new courts facilities. Interaction between city departments and divisions within the Administrative group will greatly improve through the proposed action. And finally, future cost associated with building maintenance, reprogramming, meeting ADA requirements are avoided by the proposed action.

The action being considered will authorize the Mayor to:

- Enter into a purchase agreement with Regions Bank for the 74,427 square foot building located at 415 Broad Street for \$2,700,000 and the property at 251 West New Street for \$120,000.00 for a total purchase price of \$2,820,000.00
- Enter into a lease agreement in which the City of Kingsport is the Lessor and Regions Bank is the Lessee for a period of up to twenty four months for \$10.00, plus payment for utilities, taxes and other maintenance of the leased premises.

**Attachments:**

1. Resolution

Funding source appropriate and funds are available:

	Y	N	O
Adler	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Olterman	—	—	—
Clark	—	—	—

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING A PURCHASE AGREEMENT WITH REGIONS BANK FOR THE BUILDING LOCATED AT 415 BROAD STREET AND PROPERTY LOCATED AT 251 WEST NEW STREET; APPROVING A LEASE AGREEMENT WITH REGIONS BANK ALLOWING IT TO OCCUPY A PORTION OF THE BUILDING LOCATED AT 415 BROAD STREET FOR A DEFINED TIME; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENTS AND ALL OTHER DOCUMENTS, INCLUDING ALL CLOSING DOCUMENTS, NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THE AGREEMENTS

WHEREAS, the city would like to enter into a purchase agreement with Regions Bank to purchase the Regions Bank Building property located at 415 Broad Street for 2,700,000.00, plus the lease agreement described below, and the property at 251 West New Street for \$120,000.00;

WHEREAS, as consideration to purchase the property, Regions Bank requires that the city execute, upon closing, a lease agreement with Regions Bank to lease to Regions Bank the first two floors of the Regions Bank Building, along with parking and drive thru areas for up to twenty-four months for one rental payment of \$10.00 and payments of certain utilities, upkeep, and maintenance, and any real or personal property taxes; and

WHEREAS, Regions intends to construct a new bank building and requires a lease while it constructs the new building and may require the lease for the entire twenty-four months; and

WHEREAS, the purchase of the property will enable the city to consolidate many of its offices currently in various areas of the city and will provide greater efficiency in city operations and cost savings; and

WHEREAS, it will allow the city to relocate the court rooms and clerks offices to the Justice Center and provide greater security; and

WHEREAS, the closing will not occur until at least July, 2018; and

WHEREAS, funding is available but to pay cash for the purchase funding will be appropriated in project GP1820 and will be available in the Fiscal Year 2019 budget.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That a Purchase Agreement with Regions Bank for the property commonly known as the Regions Bank Building located at 415 Broad Street for \$2,700,000.00 and the property at 251 West New Street for \$120,000.00 for a total of \$2,820,000.00, plus the lease agreement that will be an exhibit to the Purchase Agreement with the terms set out herein is approved.

SECTION II. That the mayor, or in his absence, incapacity, or failure to act, the vice-mayor, is authorized and directed to execute, in a form approved by the city attorney and subject

to the requirements of Article X, Section 10 of the Charter of the City of Kingsport, the Purchase Agreement with Regions Bank for the property commonly known as the Regions Bank Building located at 415 Broad Street and all other documents necessary and proper, and to take such acts as necessary, to effectuate the purpose of the agreement or this resolution.

SECTION III. That the mayor is further authorized to make such changes approved by the mayor and the city attorney to the agreement that do not substantially alter the material provisions of the agreement, and the execution thereof by the mayor and the city attorney is conclusive evidence of the approval of such changes.

SECTION IV. That as consideration to purchase the property, Regions Bank a requires the city to enter into a Lease Agreement with Regions Bank on closing, to lease to Regions Bank the first two floors of the Regions Bank Building, along with parking and drive thru areas around the bank building for up to twenty-four months for one payment of \$10.00 and payments of certain utilities, upkeep, and maintenance, and any real or personal property taxes and such Lease Agreement is approved.

SECTION V. That the mayor, or in his absence, incapacity, or failure to act, the vice-mayor, is authorized and directed to execute, in a form approved by the city attorney and subject to the requirements of Article X, Section 10 of the Charter of the City of Kingsport, the Lease Agreement with Regions Bank for the property commonly known as the Regions Bank Building located at 415 Broad Street and all other documents necessary and proper, and to take such acts as necessary, to effectuate the purpose of the agreement or this resolution.

SECTION VI. That the mayor is further authorized to make such changes approved by the mayor and the city attorney to the agreement that do not substantially alter the material provisions of the agreement, and the execution thereof by the mayor and the city attorney is conclusive evidence of the approval of such changes.

SECTION VII. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION VIII. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 20<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
JOHN CLARK, MAYOR

ATTEST:


\_\_\_\_\_  
JAMES H. DEMMING, CITY RECORDER  
APPROVED AS TO FORM:

\_\_\_\_\_  
J. MICHAEL BILLINGSLEY, CITY ATTORNEY



**AGENDA ACTION FORM**

**Amend Existing Agreement with Nextsite, LLC to Provide Research, Marketing and Professional Consulting Services Related to National Restaurant and Retail Recruitment for the City Of Kingsport**

To: Board of Mayor and Aldermen  
 From: Jeff Fleming, City Manager 

Action Form No.: AF-26-2018  
 Work Session: February 19, 2018  
 First Reading: N/A  
 Final Adoption: February 20, 2018  
 Staff Work By: Lynn Tully  
 Presentation By: Lynn Tully

**Recommendation:**  
 Approve the Resolution.


**Executive Summary:**

The City of Kingsport has used Nextsite, LLC for consulting research, data, market analysis and marketing to national retailers and tenants since 2017. Most of the contacts and marketing for Kingsport sites has been through their networks and conferences and are not necessarily realized immediately. However, since beginning the partnership Kingsport has been represented at more than a dozen ICSC and dealmaking conferences with specific site data and market research available to attract tenants. Some examples include: Southeastern Deal Making – Atlanta, Gulf South Idea Exchange, Carolinas Idea Exchange and the ICSC National Conference. A copy of a recent marketing brochure that is used in one-on-one meetings with retail representatives is attached. Nextsite leverages the talents of our team and strategic partners to provide the most robust research, market analytics, commercial development analysis and retail recruitment services. Their combination of mobile user data, on-demand reporting and outreach is unique in its availability to municipal clients. A consistent point of contact for follow up at these events is essential to attracting national tenants.

The resolution includes an agreement for consulting services for 2018 in the amount of \$35,000. Funds are available in the Professional Consulting line item within the Development Services budget.

**Attachments:**

1. Resolution
2. SS memo signed by CM
3. Marketing Brochure

Funding source appropriate and funds are available: 

	<u>Y</u>	<u>N</u>	<u>O</u>
Adler	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Olterman	—	—	—
Clark	—	—	—

RESOLUTION NO. \_\_\_\_

A RESOLUTION APPROVING AN AGREEMENT WITH NEXTSITE, LLC TO PROVIDE RESEARCH, MARKETING AND PROFESSIONAL CONSULTING SERVICES RELATED TO NATIONAL RESTAURANT AND RETAIL RECRUITMENT FOR THE CITY OF KINGSPORT AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THIS RESOLUTION

WHEREAS, the City of Kingsport has used Nextsite, LLC since 2017; and

WHEREAS, the city's utilization of recruitment and representation services require a consistent point of contact; and

WHEREAS, the service provided is unique in the combination of representation and data acquired for municipal clients; and

WHEREAS, the agreement is a one year contract between the city and Nextsite, LLC in the amount of \$35,000 for 2018.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN as follows:

SECTION I. That consulting agreement with Nextsite, LLC for a term of one year in the amount of \$35,000 is approved.

SECTION II. That the mayor, or in his absence, incapacity, or failure to act, the vice-mayor, is authorized and directed to execute, in a form approved by the city attorney and subject to the requirements of Article X, Section 10 of the Charter of the City of Kingsport, a Professional Services Agreement with Nextsite, LLC, and all other documents necessary and proper, and to take such acts as necessary, to effectuate the purpose of the agreement or this resolution, said agreement being as follows:

**AGREEMENT TO PROVIDE  
RESEARCH, MARKETING & CONSULTING SERVICES**

THIS AGREEMENT is entered into by and between NextSite, an Alabama limited liability company (hereinafter referred to as "Consultant") and the City of Kingsport, Tennessee (hereinafter referred to as "Client") on this the 1st day of January 2018, as follows:

WHEREAS, Client desires to have performed those services set out in Exhibit A attached hereto (the "Project") for the City of Kingsport, Tennessee which it believes will promote the efficient operation of the Client; and,

WHEREAS, Consultant has made a proposal to the Client to perform the Project, including research, marketing and consulting services related to the Project to Client, as further set forth below.

W-I-T-N-E-S-S-E-T-H:

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Consultant and Client agree as follows:

1. SCOPE OF SERVICES

Consultant shall fully perform the Project, including research, marketing and professional consulting and related services, to Client for the Project as set out in Exhibit A, and such services shall be delivered through individuals possessing a high degree of professional skill where the personality of the individual will play a decisive role.

2. TIME OF PERFORMANCE

Consultant shall perform the work for the Project and provide services pursuant to this Agreement and expeditiously and in good faith conduct its work in such a manner as to complete its commitments for Client within one (1) calendar year, which shall be calculated as January 1, 2018 to December 31, 2018. Consultant shall commence, carry on and complete the Project with all practicable dispatch, in a sound, economical and efficient manner, in accordance with the provisions hereof and applicable laws. In accomplishing the Project, Consultant shall take such steps as are appropriate to insure that the work involved is properly coordinated with related work and policies being carried on by Client.

3. COMPENSATION

Client agrees to pay Consultant for the services as set forth herein, an amount not to exceed THIRTY-FIVE THOUSAND DOLLARS AND ZERO CENTS(\$35,000.00) for the Project. The fee is inclusive of all labor, expenses and subcontracts to complete all elements of the Project. The Client will remit payment in the amount of \$17,500 upon execution of this agreement and receipt of the invoice from NextSite. The balance of the first-year payment will be due July 1, 2018. The invoices are to be signed and certified by an authorized representative of Consultant as to their accuracy. Client may require any additional documentation or information deemed necessary and appropriate to substantiate the invoice. Client shall pay the invoiced amounts to Consultant within thirty (30) days of receipt of the invoice. Client acknowledges that affiliates of Consultant act in the capacity of a real estate advisory service business and may earn fees for services including development, leasing and real estate advisory fees in the performance of such affiliates services as part of the scope of the Project.

4. CLIENT RESPONSIBILITIES

In addition to paying Consultant for services according to the preceding paragraph, Client shall also provide for Consultant: access to relevant personnel, facilities, and materials including, but not necessarily limited to, those items specified in Consultant's proposal to Client, and such records, reports, and information as reasonably requested by Consultant and in Client's possession.

5. LEVEL OF COMPETENCE

Consultant represents and warrants to Client that it and all of its employees that will be working on the project for Client are qualified and competent to perform the services required. Such personnel shall not be employees of or have any pre-existing contractual relationship with Client. All of the services required hereunder will be performed by Consultant or under its supervision.

The Project Directors for the performance of services by Consultant pursuant to the terms and conditions of this Agreement shall be Chuck Branch, CEO of NextSite and Shelley Shores, Director of Client Engagement or other employees as deemed necessary by Consultant. The Director of Location Intelligence is Katy Galloway, the Director of Research is Tyler Day and the Director of Marketing is Ashton Cushing. Consultant may also use additional employees to assist with the performance of this Agreement as Consultant deems appropriate in Consultant's discretion.

6. MATERIALS/CONFIDENTIALITY

Client agrees to cooperate with and provide Consultant with access to facilities and information within its reasonable possession and control, requested by Consultant for its review and use in performing the services herein. Provided, however, all such documents, information, results, memoranda and all other written information ("information") shall be held confidential by Consultant and any of its sub-contractors and shall not, without the prior written consent of Client, be used for any purpose other than the performance of this Agreement nor be disclosed to any other entity not connected with performance of this Agreement. Upon completion of services, Consultant shall return all such information to Client. Client shall retain ownership of all such information provided by



Client. It is understood that this Section is subject to the Tennessee Open Record Act.

#### 7. INTELLECTUAL PROPERTY

Except as provided herein Client and Consultant, jointly and separately, acknowledge and agree that the intellectual property of both parties shall remain owned by the respective party. With the exception of Consultant's periodic and final reports generated for performance of this Agreement to or for Client, reports, memorandums, electronic mail, facsimile transmissions and other written and prepared documents shall be owned by the party who authored, generated or who originally possessed the same and nothing in this Agreement shall contravene said rights. It is understood that this Section is subject to the Tennessee Open Record Act. Notwithstanding anything in this Agreement or exhibits to the contrary all documents, reports and material prepared by Consultant in the performance of this Agreement shall become the sole property of Client upon payment in full of all monies owed the Consultant, provided Consultant is not in breach of this Agreement. Consultant hereby acknowledges that all right, title, and interest in the documents and all related reports, plans, drawings, technical memoranda and other directly related documents of any kind prepared or made by Consultant or its subcontractors in the performance of or in connection with Consultant's Services and duties under this Agreement shall be vested solely with Client, including the right to hold, use, or dispose of same as Client deems appropriate in its sole discretion, and Consultant waives any property rights and copyright to such documents.

#### 8. INFORMATION AND REPORTS

Consultant shall furnish an electronic version of a final written report and such periodic reports concerning the status of the project as may be requested by Client's representative pursuant to the schedule to be provided by Consultant. Consultant shall furnish Client, upon request, with electronic copies of all documents and other material prepared or developed in relation with or as part of the project. Such requests shall be reasonable and within normal business practices for such work. It is understood that this Section is subject to the Tennessee Open Record Act.

#### 9. COPYRIGHT INFORMATION

Client acknowledges that all intellectual property developed during the course of this Agreement by Consultant shall belong exclusively to Consultant. However, Client may utilize any of the foregoing for and on behalf of its internal operations, but will take steps reasonably necessary with its employees with respect to the use, copying, protection and security of the foregoing. It is understood that this Section is subject to the Tennessee Open Record Act.

#### 10. APPLICABLE LAWS

Consultant shall register and comply with all State or Federal laws and/or regulations as they may relate to the services or activities of the Consultant to Client.

#### 11. INDEMNIFICATION AND INSURANCE

Consultant shall fully indemnify, defend and save harmless Client, its Board of Mayor and Aldermen, employees and agents from and against damages, liabilities, expenses, compensations, claims, demands, suits or judgments of sums of money, including but not limited to court costs and reasonable counsel fees, to any party for loss of life or injury or damage to persons or property to the extent caused by, any negligent or willful act, error, omission, of Consultant, its agents, servants, or employees while engaged upon or in connection with the Services required or performed by Consultant. The provisions of this paragraph shall survive the completion, termination or expiration of this Agreement. During the term of this Agreement, Consultant shall, at Consultant's expense, obtain, keep in force during the term of this Agreement the following minimum amounts of insurance with insurance companies authorized to do business in Tennessee:

1. General Liability - occurrence basis bodily injury, personal injury and property damage - \$500,000 - \$1,000,000 combined single limit per occurrence;

2. Automobile liability - owner, hired, and non-owned bodily injury and property damage - \$500,000 - \$1,000,000 combined single limit per occurrence;

3. Workmen's compensation with statutory limits and employer's liability insurance with minimum limits of \$500,000, to provide for the payment of employees of Consultant employed on or in connection with the work and/or to their dependents, of worker's compensation benefits. Consultant may, with the prior approval of Client substitute different types of coverage for those specified as long as the total amount of required protection is not reduced.

Client its Board of Mayor and Aldermen, its employees, and agents shall be named as additional insured on the endorsements (General Liability or Automobile Liability) for such policies, and a certified copy of such certificates such endorsements shall be provided to Client by Consultant prior

and/or the full power and right to acquire and accept the same.

C. That to the extent required, each party has obtained the necessary approval of its governing body, board, council or other appropriate governing body and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this Agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the party.

D. That each party has duly authorized and empowered a representative to execute this Agreement on their respective behalf and the execution of this Agreement by such representative fully and completely binds the party to the terms and conditions hereof.

E. That absent fraud, the execution of this Agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other party shall be entitled to rely upon the same. To the extent a party is a partnership, limited liability company or joint venture, the execution of this Agreement by any member thereof shall bind the party and to the extent that the execution of the Agreement is limited to a manager, managing partner or specific member then the person so executing this Agreement is duly authorized to act in such capacity for the party.

F. That each party represents and warrants to the other that, to the best of its knowledge, there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this Agreement.

G. That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this Agreement.

Third Party Beneficiaries: It is the intent of the parties hereto that there shall be no third party beneficiaries to this Agreement.

Final Integration: This Agreement, together with any exhibits or amendments hereto, constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. In the event of a direct conflict between the provisions hereof and any prior agreement or amendment, the latter shall supersede the former. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein have been relied on by any party in entering into this Agreement.

Force Majeure: Neither party to this Agreement shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of such party or such party's employees, agents or contractors.

Amendment in Writing: This Agreement may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by all of the parties.

Binding Effect: This Agreement shall bind the parties and their respective personal representatives, successors, and assigns. If any provision in this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

Captions: The captions of this Agreement are for convenience and reference only, are not a part of this Agreement, and in no way define, describe, extend, or limit the scope or intent of this Agreement.

Construction: This Agreement shall be construed in its entirety according to its plain meaning and shall not be construed against the party who provided or drafted it.

Mandatory and Permissive: "Shall", "will", and "agrees" are mandatory; "may" is permissive.

Governing Law: This Agreement shall be interpreted under and governed by the laws of the state of Tennessee without regard to its conflict of laws principles.

Prohibition on Assignment and Delegation: No party to this Agreement shall assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such assignment or delegation shall in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

Waiver: Non-enforcement of any provision of this Agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remaining terms and conditions of the Agreement.

Agreement Date/Counterparts: The date of this Agreement is intended as and for a date for the

convenient identification of this Agreement and is not intended to indicate that this Agreement was necessarily executed and delivered on said date. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

[Acknowledgements Deleted for Inclusion in this Resolution]

SECTION III. That the mayor is further authorized to make such changes approved by the mayor and the city attorney to the Donation Agreement set out herein that do not substantially alter the material provisions of the agreement, and the execution thereof by the mayor and the city attorney is conclusive evidence of the approval of such changes.

SECTION IV. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION V. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 20th day of February, 2018.

\_\_\_\_\_  
JOHN CLARK, MAYOR

ATTEST:

\_\_\_\_\_  
JAMES H. DEMMING, CITY RECORDER

APPROVED AS TO FORM:

\_\_\_\_\_  
J. MICHAEL BILLINGSLEY, CITY ATTORNEY



**MEMORANDUM**

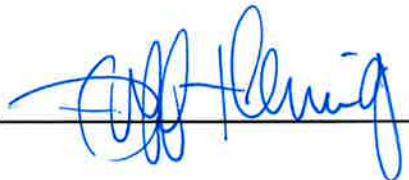
TO: Jeff Fleming, City Manager  
FROM: Lynn Tully, Development Services Director  
DATE: February 14, 2018  
RE: Sole Source Approval for Nextsite, LLC

---

As you are aware, the City of Kingsport has used the services of Nextsite, LLC under their previous name of R360 since early 2017. Much of their work is conducted behind the scenes with local developers, national recruiters, and national marketing efforts. As you know, having a consistent point of contact and proactive agent in these settings is essential. Since beginning our relationship with Nextsite we have been represented at more than a dozen different deal making conferences with up-to-date market and retail reporting research. They have worked directly with several of our local developers for target retailers and continue to provide marketing information for our area and specific site opportunities. They not only use ESRI Business analyst but are the single integration of mobile user data for retail research in the industry available to municipal clients.

City Code Section 2-599 permits the City Manager to enter in to a one source contract when it is determined to be in the best interest of the City of Kingsport. It is my opinion that this agreement with Nextsite, LLC warrants such based on the combination of data and marketing outreach provided by the company and our current relationship with national retail and restaurant representatives through their efforts.

If you are in agreement with this recommendation I would ask that you sign below in order to have documentation in the file. Should you have any questions please feel free to contact me

Approved:  Date: 2/19/18

### Retail GAP Summary Intermediate Trade Area

General Merchandise  \$108 Million

Department Stores  \$85 Million

Sporting Goods  \$19 Million


Home Furnishing Stores  \$17 Million


Nursery & Garden Centers  \$17 Million


Full-Service Restaurants  \$16 Million

Family Clothing  \$12 Million

Home Centers  \$12 Million

Women's Clothing  \$8 Million

Hobby, Toy & Game  \$8 Million

Pharmacies & Drug Stores  \$4 Million

Shoe Stores  \$4 Million

### Major Employers by No. of Employees

Eastman Chemical Company	6,848
Wellmont Health System	3,009
Brock Group	1,564
Kingsport City Schools	1,057
City of Kingsport	742
Wal-Mart	725
Holston Medical Group	718
BAE Systems	700
Mountain States Health Alliance	683
Jacobs Field Services North America, Inc.	672

### Development Opportunities



### Tri-Cities Crossing

William Roller

423.282.6141 Ext. 29

wroller@mountcastlecorporation.com

NextSite

Chuck Branch  
cbranch@nextsite.net  
205.218.9652



Corey Shepherd  
CoreyShepherd@Kingsporttn.gov  
423.224.2877



# kingsporttennessee

### Demographics/Location



### Intermediate Retail Trade Area

2017 Population	56,193
Total # of Employees	30,131
Median HH Income	\$36,118
Average HH Income	\$52,650



### 5 Min Drive Time 10 Min Drive Time 15 Min Drive Time

2017 Population	16,754	45,682	81,348
Total # of Employees	13,284	28,751	35,294
Median HH Income	\$36,357	\$37,424	\$40,115
Average HH Income	\$52,948	\$55,329	\$57,766



### 5 Mile Radius 10 Mile Radius 15 Mile Radius

2017 Population	70,926	132,506	203,961
Total # of Employees	33,166	46,810	74,338
Median HH Income	\$39,617	\$43,356	\$45,668
Average HH Income	\$57,388	\$59,783	\$63,568

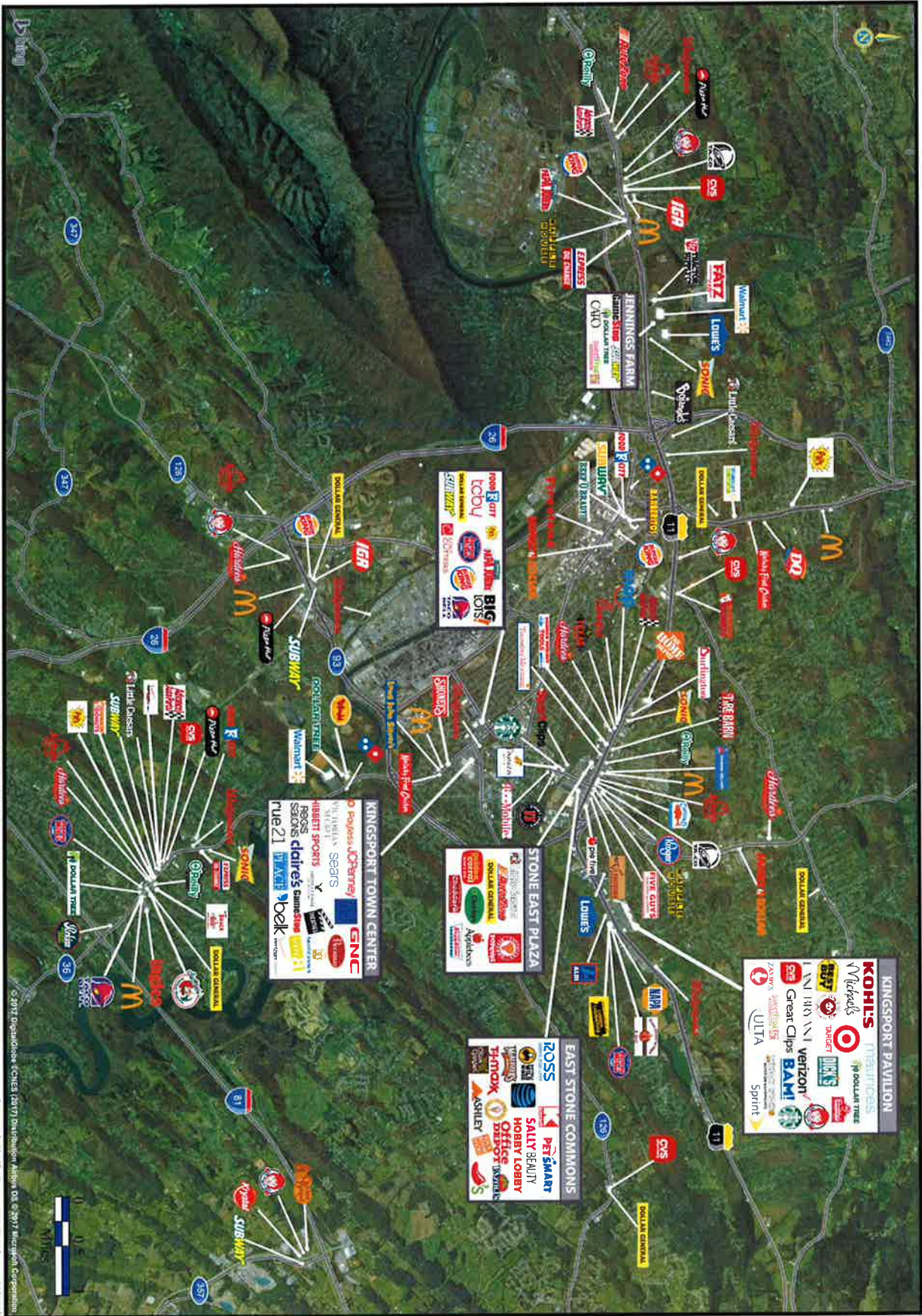
Kingsport was named as one of the Top Ten Cities in which to Walk by Walking Magazine.

Kingsport is the world HQ of Eastman. Because of its legendary hospitality & first-rate amenities, popular attractions & visitor accommodations, Kingsport continues to be selected among cities nationwide to host numerous Athletic Union National Championships & other sports tournaments.

Kingsport is within a day's drive of 70 percent of the U.S. population.

Kingsport is home to Warriors Path State Park, the most visited state park in Tennessee. Kingsport is near 5 national parks, 15 state parks and 6 TVA lakes.

Kingsport is home to Fun Fest, a nine-day summer family festival that is consistently ranked as one of the Top 20 Events to attend in the Southeast in July by the Southeast Tourism Society.



© 2017 Esri, DeLorme, Garmin, Intel, Microsoft, Swire, and other contributors. All rights reserved. Data provided by Esri, DeLorme, Garmin, Intel, Microsoft, Swire, and other contributors.

Latitude: 36.5281, Longitude: -82.5401, Zoom: 13.20, 14

© 2017 Esri, DeLorme, Garmin, Intel, Microsoft, Swire, and other contributors. All rights reserved. Data provided by Esri, DeLorme, Garmin, Intel, Microsoft, Swire, and other contributors.

NextSite

# KINGSPORT, TENNESSEE

## Major Retail Aerial

This map was produced using data from private and government sources deemed to be reliable. The information is not provided without representation or warranty.



**AGENDA ACTION FORM**

**Amend the Agreement with Gordon Food Service to Renew for an Additional Year**

To: Board of Mayor and Aldermen  
 From: Jeff Fleming, City Manager

Action Form No.: AF-27-2018  
 Work Session: February 19, 2018  
 First Reading: N/A

Final Adoption: February 20, 2018  
 Staff Work By: Committee  
 Presentation By: Jennifer Walker

**Recommendation:**

Approve the Resolution.

**Executive Summary:**

At the Board of Mayor and Alderman meeting on February 17, 2015 a resolution was passed to execute an agreement with Gordon Food Service. This agreement was to establish a continuous supply of food and beverage items for use by the City of Kingsport School Nutrition Services for the time period of March 1, 2015 – February 29, 2016. The agreement included an option to renew the agreement for up to three additional years, in one year increments, provided pricing and quality of services are acceptable to the City of Kingsport. It is now recommended to amend this agreement to extend it for the March 1, 2018 – February 28, 2019 time period for \$1,300,000.00.

Funding will be provided from Kingsport City School Nutrition Services budget.

**Attachments:**

1. Resolution
2. Letter of Intent to renew
3. Recommendation Letter
4. Proposed Addendum

Funding source appropriate and funds are available: \_\_\_\_\_

	Y	N	O
Adler	—	—	—
Begley	—	—	—
Cooper	—	—	—
George	—	—	—
McIntire	—	—	—
Olterman	—	—	—
Clark	—	—	—

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING AN ADDENDUM TO THE AGREEMENT WITH GORDON FOODS FOR FOOD AND BEVERAGE ITEMS FOR THE KINGSPORT CITY SCHOOL NUTRITION SERVICES; AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE THE ADDENDUM; AND ALL OTHER DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THE ADDENDUM

WHEREAS, on February 17, 2015, the board approved an agreement with Gordon Foods Dairy to provide food and beverage products to the Kingsport City School Nutrition Services for the period of March 1, 2015, to February 29, 2016, with the option to renew the agreement for an additional three years, in one year increments; and

WHEREAS, the Kingsport City School Nutrition Services would like to renew the agreement for the term of March 1, 2018, to February 28, 2019, for \$1,300,000.00.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That an addendum to the agreement with Gordon Foods for food and beverage products for the Kingsport City School Nutrition Services for the period of March 1, 2018, to February 28, 2019, is approved.

SECTION II. That the mayor, or in his absence, incapacity, or failure to act, the vice-mayor, is authorized and directed to execute, in a form approved by the city attorney, and subject to the requirements of Article X, Section 10 of the Charter of the City of Kingsport, an addendum to the agreement with Gordon Foods for food and drink items for the Kingsport City School Nutrition Services for the period of March 1, 2018, to February 28, 2019, and all other documents necessary and proper to effectuate the purpose of the amendment or this resolution, said amendment being generally as follows:

**ADDENDUM TO AGREEMENT  
BETWEEN GORDON FOOD SERVICE  
AND CITY OF KINGSPORT  
MADE AND ENTERED INTO ON THE 1ST DAY OF MARCH, 2018**

**SECTION 2. CONTRACT TERM.** The work to be performed under this Contract shall be from March 1, 2018 to February 28, 2019. The Contract will be awarded for a period of one (1) year with a renewal option on an annual basis in one year increments for up to one (1) additional year providing all terms, conditions and cost are acceptable to both parties.

**SECTION 3. THE CONTRACT PRICE.** The City shall pay, in current fund, the Contractor for the performance of this Contract on the basis of the unit price cost per unit, as set forth in SECTION 1 above, and as set out and stipulated in the bid or proposal of said Contract, and the total cost of ONE MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,300,000.00) is an estimated total cost, based upon the number of units required for the performance of this Contract and in the event there is any variation in the units actually required in the performance of this Contract, and the estimate made above, then the unit price shall in all things control, so that the total estimated cost of ONE MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,300,000.00) is subject to being increased in the event the units required for this Contract are greater than that estimated, and is subject to being decreased in the event said units are less than that estimated; which said payment, based upon the unit costs mentioned above, shall be full compensation for all materials and supplies furnished, and all labor done by the Contractor under and pursuant to this



Agreement, and said sum shall also pay for all losses or damages of the Contractor arising out of the nature of the work, and for any and all expenses incurred in consequence of the work under this Contract, and for the well and faithful performance of said Contract.

Notwithstanding any other language to the contrary in the Agreement, the following terms shall be controlling:

1. This Agreement shall terminate at the end of the contract year, February 28, 2019. Additional annual term(s), each of which said term shall expire at the end of the then current contract year, shall be at the sole option of the City of Kingsport. If not renewed, for reason of Funding Out (which means school has insufficient funds to pay at June 30), School shall have no obligation to pay any additional costs and School shall surrender all rights and interest in any asset(s) which are not fully owned by School to Company. Except for the Maintenance Component and charges based upon the usage of the Equipment, the balance of the monthly payment owed by the School shall be consistent during the term(s) of the Agreement.

2. The Agreement shall be governed by the laws of the State of Tennessee. Any action brought in law or in equity to enforce any provision of the entire Agreement shall be filed in the appropriate state court in Sullivan County, Tennessee.

3. In any action to enforce this Agreement, the prevailing party shall be entitled to recover its costs and expenses, including reasonable attorney's fees.

By our signatures we have read the above terms of this Addendum and agree with the terms.

[Acknowledgements Deleted for Inclusion in this Resolution]

SECTION III. That the mayor is further authorized and directed to make such changes approved by the mayor and the city attorney to the addendum set out herein that do not substantially alter the material provisions of the agreement, and the execution thereof by the mayor and the city attorney is conclusive evidence of the approval of such changes.

SECTION IV. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION V. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 20th day of February, 2018.

\_\_\_\_\_  
JOHN CLARK, MAYOR

ATTEST:

\_\_\_\_\_  
JAMES H. DEMMING, CITY RECORDER

APPROVED AS TO FORM:

\_\_\_\_\_  
J. MICHAEL BILLINGSLEY, CITY ATTORNEY

# Gordon FOOD SERVICE

January 13, 2018

Michelle Ramey  
Kingsport City Schools  
Assistant Procurement Manager / Schools  
400 Clinchfield Street, Suite 200  
Kingsport, TN 37660  
vramey@k12k.com

RE: Agreement for Grocery Items for the City of Kingsport School Nutrition Program

Dear Ms. Ramey

Per section 2 of the referenced contract dated March 1, 2016, Gordon Food Service agrees to Extend the agreement through February 28, 2019.

Sincerely,



Barbara Whitney  
Education Development Specialist  
Gordon Food Service

Gordon Food Service  
Southeast Division  
4815 Broadway Suite 105  
Knoxville, TN 37918

## MEMORANDUM

**TO:** KCS Board of Education/Board of Mayor and Alderman

**FROM:** Jennifer Walker, KCS SNS Supervisor for School Nutrition Services

**DATE:** 02/02/2018

**RE:** Renew Gordon Food Services contract for an additional year

**Recommendation:** Approve renewal agreement to extend Gordon Food Services contract for one year

Kingsport City entered into an agreement with Gordon Food Services beginning March 1, 2017 thru February 28, 2018. In the agreement, KCS School Nutrition Services administers a contract for Grocery Items and Beverages to maintain a continual supply of items for the Kingsport City Schools. The agreement includes an option to renew the contract for up to three additional years in one year increments, providing pricing and quality of services are acceptable to the City of Kingsport. 2018 Prices submitted required cost justification for 9 items that increased in price exorbitantly. Gordon's bid department reached out to the vendors and documentation was provided giving admissible reasons for price elevation, i.e. Hurricane Harvey and plant closures in China while environmental measures are taken to reduce plant emissions. This is the final renewal year in our bid contract and KCS SNS recommends renewing this agreement for an additional year from March 1, 2018 – February 28, 2019 for the same not to exceed amount of \$1,300,000.00.

All expenditures from this contract are fully funded by the School Nutrition Services budget. School Nutrition Services is a self-supporting department within Kingsport City Schools. We receive funding from federal reimbursements, state funding and revenue generated by meal fees, a la carte items sold and catering.

**ADDENDUM TO AGREEMENT  
BETWEEN GORDON FOOD SERVICE  
AND CITY OF KINGSPORT  
MADE AND ENTERED INTO ON THE 1st DAY OF MARCH, 2018**

**SECTION 2. CONTRACT TERM.** The work to be performed under this Contract shall be from March 1, 2018 to February 28, 2019. The Contract will be awarded for a period of one (1) year.

**SECTION 3. THE CONTRACT PRICE.** The City shall pay, in current fund, the Contractor for the performance of this Contract on the basis of the unit price cost per unit, as set forth in SECTION 1 above, and as set out and stipulated in the bid or proposal of said Contract, and the total cost of ONE MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,300,000.00) is an estimated total cost, based upon the number of units required for the performance of this Contract and in the event there is any variation in the units actually required in the performance of this Contract, and the estimate made above, then the unit price shall in all things control, so that the total estimated cost of ONE MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,300,000.00) is subject to being increased in the event the units required for this Contract are greater than that estimated, and is subject to being decreased in the event said units are less than that estimated; which said payment, based upon the unit costs mentioned above, shall be full compensation for all materials and supplies furnished, and all labor done by the Contractor under and pursuant to this Agreement, and said sum shall also pay for all losses or damages of the Contractor arising out of the nature of the work, and for any and all expenses incurred in consequence of the work under this Contract, and for the well and faithful performance of said Contract.

Notwithstanding any other language to the contrary in the Agreement, the following terms shall be controlling:

1. This Agreement shall terminate at the end of the contract year, February 28, 2019.
2. The Agreement shall be governed by the laws of the State of Tennessee. Any action brought in law or in equity to enforce any provision of the entire Agreement shall be filed in the appropriate state court in Sullivan County, Tennessee.
3. In any action to enforce this Agreement, the prevailing party shall be entitled to recover its costs and expenses, including reasonable attorney's fees.

By our signatures we have read the above terms of this Addendum and agree with the terms.

GORDON FOOD SERVICE

CITY OF KINGSPORT, TENNESSEE

BY: \_\_\_\_\_

BY: \_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
Recorder

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney



January 13, 2017

Michelle Ramey  
Kingsport City Schools  
Assistant Procurement Manager / Schools  
400 Clinchfield Street, Suite 200  
Kingsport, TN 37660  
[vramey@k12k.com](mailto:vramey@k12k.com)

RE: Agreement for Grocery Items for the City of Kingsport School Nutrition Program

Dear Ms. Ramey

Per section 2 of the referenced contract dated March 1, 2016, Gordon Food Service agrees to Extend the agreement through February 28, 2018.

Sincerely

A handwritten signature in blue ink that reads "Barbara Whitney".

Barbara Whitney  
Education Development Specialist  
Gordon Food Service

Gordon Food Service  
Southeast Division  
4815 Broadway Suite 105  
Knoxville, TN 37918

**Gordon Food Service Bid**

P.O. Box 1787, Grand Rapids MI 49501

Barbara Whitney

1-800-968-7500 Ext 73479

Customer Name                   KINGSPORT CITY SCHOOL DISTRICT  
GFS Customer Number       89223

Bid Opening Date:           01/05/2018  
Bid Opening Time:

Bid Period Start Date:       03/01/2018  
Bid Period End Date:       02/28/2019

GFS Bid #:                    14629  
GFS Version #:               15

Notes

01/03/2018

Line Type	Item #	Stock Type	Bid Qty	Unit of Measure	Item Description	Manufacturer Name	Manuf. Item #	GFS Pack	Y=PER LB CWT	GFS Price Per Case
Customer GFS	100196	SK	4	CASE	TOMATO PASTE CALIF 26% 6-10 GCHC	Pacific Cst	100196	6-10 CAN SZ		\$33.09
Customer GFS	106992	SK	50	CASE	TOMATO PASTE CALIF 26% 6-10 GCHC	Ventura	21911GFS	4-1 GAL		\$28.03
Customer GFS	107476	SK	20	CASE	DRESSING COLE SLAW 4-1GAL GCHC	Whytea	CHHGFS2-6X0.5	6-0.5 GAL/ 2700 CT AV		\$50.61
Customer GFS	108286	SK	6	CASE	CHERRY MARASCH HLVS 6-.5GAL GFS	Cargill	100012516	25 LB		\$8.10
Customer GFS	108693	SK	4	CASE	CHERRY MARASCH HLVS 6-.5GAL GFS	Indiana Sugrs	GFS025BOXP	25 LB		\$16.71
Customer GFS	No Bid		10	CASE	SALT IODIZED 25# CARG					
Customer GFS	111694	SK	2	CASE	SALT IODIZED 25# CARG	Nestle	11001258	20-50 CT/ 3 GM		\$36.34
Customer GFS	112828	SK	18	CASE	SUGAR POWDERED 6X 25# GFS	Par-Way	17428	6-17 OZ		\$19.47
Customer GFS	113603	SK	2	CASE	SUGAR POWDERED 6X 25# GFS	Dart	6J6	40-25 CT/ 6 OZ		\$16.34
Customer GFS	113662	SK	40	CASE	SUGAR POWDERED 6X 25# GFS	Dart	8J8	40-25 CT/ 8 OZ		\$19.11
Customer GFS	113867	SK	2	CASE	YOGURT MIX VAN BEAN N/F 6-.5GAL	Dart	GF8JL	10-100 CT		\$12.14
Customer GFS	115177	SK	16	CASE	CREAMER PKT 20-50 COFFM	Anchor	7329122	1-12"X2000' RL		\$10.53
Customer GFS	115193	SK	10	CASE	CREAMER PKT 20-50 COFFM	Anchor	7329182	1-18"X2000' RL		\$15.58
Customer GFS	116475	SK	42	CASE	PAN COAT SPRAY 6-17Z KE	Fdhndlr	116475	100 CT		\$10.98
Customer GFS	116637	SK	2	CASE	PAN COAT SPRAY 6-17Z KE	Dot Fds	20115.0010	2-500 CT		\$7.58
Customer GFS	118265	SK	10	CASE	CUP FM 8Z 40-25CT DART	Seneca	F009390118265	6-10 CAN SZ		\$49.58
Customer GFS	118397	SK	12	CASE	CUP FM 8Z 40-25CT DART	M.Dunbar	02034300240001	24-14.5 OZ		\$35.10
Customer GFS	118516	SK	174	CASE	CUP FM 8Z 40-25CT DART	B. Amer	118616	6-5.31 LB		\$44.73
Customer GFS	118788	SK	8	CASE	CUP FM 8Z 40-25CT DART	Furmano	941842	6-10 CAN SZ		\$22.48
Customer GFS	119020	SK	350	CASE	LID VNTD 8Z WHT GF8JL 10-100 DART	Gregory Pkg	091200	72-4 FL OZ		\$12.21
Customer GFS	119251	SK	116	CASE	LID VNTD 8Z WHT GF8JL 10-100 DART	Gregory Pkg	050100	70-6 OZ		\$16.38
Customer GFS	119264	SK	260	CASE	FILM CUTTER BX 12"X2000' 1CT GFS	Gregory Pkg	050301	70-6 OZ		\$11.41
Customer			284	CASE	FILM CUTTER BX 18"X2000' 1CT GFS					



GFS	122200	SK		APPLESAUCE MAT 72-4Z GFS	Knouse	FFASN0500GFS01	72-4 OZ	\$16.52
Customer			316	TRAY PPR FD 4Z ASPIRE 4-250CT GFS				
GFS	122861	SK		TRAY PPR FD 4Z ASPIRE 4-250CT GFS	Pactiv	24058	4-250 CT/ 4 OZ	\$17.22
Customer			174	TRAY PPR FD 8Z ASPIRE 4-250CT GFS				
GFS	122900	SK		TRAY PPR FD 8Z ASPIRE 4-250CT GFS	Pactiv	23933	4-250 CT/ 8 OZ	\$16.71
Customer			236	TRAY PPR FD 1# ASPIRE 4-250CT GFS				
GFS	122910	SK		TRAY PPR FD 1# ASPIRE 4-250CT GFS	Pactiv	23934	4-250 CT/ 1 LB	\$23.00
Customer			118	TRAY PPR FD 2.5# ASPIRE 2-250CT GFS				
GFS	122930	SK		TRAY PPR FD 2.5# ASPIRE 2-250CT GFS	Pactiv	23935	2-250 CT/ 2.5 LB	\$17.23
Customer			30	TRAY PPR FD 5# ASPIRE 4-125CT GFS				
GFS	122950	SK		TRAY PPR FD 5# ASPIRE 4-125CT GFS	Pactiv	23937	4-125 CT/ 5 LB	\$28.35
Customer			48	CRACKER GRHM ELF CHOC 150-1Z KEEB				
GFS	123171	SK		CRACKER GRHM ELF CHOC 150-1Z KEEB	Kellogg	3010040239	150-1 OZ	\$24.28
Customer			15	SPICE ONION POWDER 19Z TRDE				
GFS	126993	SK		SPICE ONION POWDER 19Z TRDE	B&G Fds	12699	19 OZ	\$6.20
Customer			82	KETCHUP BIB 33% FCY 3GAL CRWNCOLL				
GFS	129660	SK		KETCHUP BIB 33% FCY 3GAL CRWNCOLL	Red Gold	CRWYA3G	1-3 GAL	\$15.86
Customer			2	RICE MIX LONG GRAIN & WLD 6-36Z UBEN				
GFS	131253	SK		RICE MIX LONG GRAIN & WLD 6-36Z UBEN	Mars Fds	02004	6-36 OZ	\$45.64
Customer			190	PEACH DCD CUP IN JCE 36-4Z DOLE				
GFS	131970	SK		PEACH DCD CUP IN JCE 36-4Z DOLE	Dole	03073	36-4 OZ	\$18.48
Customer			16	FRUIT MIXED CUP JCE 36-4Z DOLE				
GFS	131980	SK		FRUIT MIXED CUP JCE 36-4Z DOLE	Dole	03065	36-4 OZ	\$18.48
Customer			18	FRUIT SAL TROP CUP 36-4Z DOLE				
GFS	132000	SK		FRUIT SAL TROP CUP 36-4Z DOLE	Dole	03048	36-4 OZ	\$18.48
Customer			46	BLEACH GERMICIDAL LIQ 6-1GAL ARRAY				
GFS	132675	SK		BLEACH GERMICIDAL LIQ 6-1GAL ARRAY	J. Austin	76231	6-1 GAL	\$10.94
Customer			1724	JUICE APPL 100% FZ 72-4FLZ SNCUP				
GFS	135440	SK		JUICE APPL 100% FZ 72-4FLZ SNCUP	Gregory Pkg	090301	72-4 FL OZ	\$8.96
Customer			1404	JUICE ORNG 100% FZ 72-4FLZ SNCUP				
GFS	135450	SK		JUICE ORNG 100% FZ 72-4FLZ SNCUP	Gregory Pkg	090100	72-4 FL OZ	\$12.36
Customer			300	JUICE GRP 100% FZ 72-4FLZ SNCUP				
GFS	135460	SK		JUICE GRP 100% FZ 72-4FLZ SNCUP	Gregory Pkg	090501	72-4 FL OZ	\$10.92
Customer			1100	JUICE FRT PNCH 100% FZ 72-4FLZ SNCUP				
GFS	135470	SK		JUICE FRT PNCH 100% FZ 72-4FLZ SNCUP	Gregory Pkg	090800	72-4 FL OZ	\$9.51
Customer			4	DRESSING 1000 ISL FF PKT 60-1.5ZLTHSE				
GFS	135942	SK		DRESSING 1000 ISL FF PKT 60-1.5ZLTHSE	Litehse	13402	60-1.5 OZ	\$10.47
Customer			4	RELISH SWT PICKLE 4-1GAL GIEL				
GFS	136190	SK		RELISH SWT PICKLE 4-1GAL GIEL	Gielow	R-810	4-1 GAL	\$20.37
Customer			228	MAYONNAISE LT REDC CAL 200-12GM PPI				
GFS	141060	SK		MAYONNAISE LT REDC CAL 200-12GM PPI	Kraft-Hnz	78000447	200-12 GM	\$9.95
Customer			726	POTATO TATER TOTS 6-5# OREI				
GFS	141510	SK		POTATO TATER TOTS 6-5# OREI	Mccain	OIF00215A	6-5 LB/ 1500 CT AV	\$24.24
Customer			8	WRAP PPR/FOIL 10.5X13 MAUVE 4-500				
GFS	142484	SK		WRAP PPR/FOIL 10.5X13 MAUVE 4-500	Brown Ppr	5C13-2CM	4-500 CT	\$78.08
Customer			2	RICE BRN PERFECTED 25# UBEN				
GFS	146404	SK		RICE BRN PERFECTED 25# UBEN	Mars Fds	12111	25 LB	\$25.37
Customer			26	BAR GRANOLA PNUT BTR CHOC 12-8CT				

GFS	147911	SK			<b>BAR GRANOLA PNUT BTR CHOC 12-8CT</b>	Pep-Quak	31184	12-8 CT		\$22.13
Customer			636	CASE	<b>BREADSTICK CHS STFD WGRAIN 5"192-1.93</b>	Conagra	7738712439	192-1.93 OZ		\$40.30
GFS	148067	SK			<b>PICKLE DILL SLCD HAMB 4-1GAL GFS</b>	Treehse-B.Vall	12722891393	4-1 GAL/ 2600 CT AV		\$25.03
Customer			80	CASE	<b>PICKLE DILL SLCD HAMB 4-1GAL GFS</b>					
GFS	149195	SK			<b>PIZZA PEPP 4X6 WGRAIN 100% 96-4.5Z</b>	Schwans	78698	12-8 CT/ 4.5 OZ		\$42.30
Customer			122	CASE	<b>PIZZA PEPP 4X6 WGRAIN 100% 96-4.5Z</b>					
GFS	152111	SK			<b>WAFFLE STIX WGRAIN 144-1.1Z BELCHEF</b>	Sara Lee	00251	144-1.1 OZ		\$24.49
Customer			66	CASE	<b>WAFFLE STIX WGRAIN 144-1.1Z BELCHEF</b>					
GFS	152221	SK			<b>PIZZA CHS 4X6 WGRAIN 100% 96-4.5Z</b>	Schwans	78697	12-8 CT/ 4.5 OZ		\$41.29
Customer			120	CASE	<b>PIZZA CHS 4X6 WGRAIN 100% 96-4.5Z</b>					
GFS	153650	SK			<b>BEEF GRND 80/20 3-10# GFS</b>	Cargill	7700420	3-10 LB		\$65.07
Customer			6	CASE	<b>BEEF GRND 80/20 3-10# GFS</b>					
GFS	158704	SK			<b>BAG SAND WET WAX 6X7" 6-1M CUT-RITE</b>	Hoffmstr	SB67WW	6-1000 CT		\$84.41
Customer			5	CASE	<b>BAG SAND WET WAX 6X7" 6-1M HOFF</b>					
GFS	158992	SK			<b>SEASONING TACO MIX 6-9Z LAWR</b>	Dot Fds	2150080110	6-9 OZ		\$20.87
Customer			4	CASE	<b>SEASONING TACO MIX 6-9Z LAWR</b>					
GFS	159204	SK			<b>SYRUP PANCK CUP 200-1.5Z GFS</b>	Kraft-Hnz	78000499	200-1.5 OZ		\$16.40
Customer			124	CASE	<b>SYRUP PANCK CUP 200-1.5Z GFS</b>					
GFS	160090	SK			<b>CHIP TORTL RND YEL 5-1.5# KE</b>	Tyson	007770-0621	5-1.5 LB		\$9.28
Customer			728	CASE	<b>CHIP TORTL RND YEL 5-1.5# KE</b>					
GFS	163020	SK			<b>CHEESE AMER 120CT SLCD 4-5# GFS</b>	Amp	11C63GF	4-5 LB/ 480-0.67 OZ		\$43.87
Customer			100	CASE	<b>CHEESE AMER 120CT SLCD 4-5# GFS</b>					
GFS	164216	SK			<b>CHEESE PARM GRTD 12-1# PG</b>	Sterling	40321	12-1 LB		\$57.84
Customer			22	CASE	<b>CHEESE PARM GRTD 12-1# PG</b>					
GFS	164259	SK			<b>CHEESE SWS 160CT SLCD PROC 4-5# GFS</b>	Amp	11D86GF	4-5 LB/ 640-5 OZ		\$45.10
Customer			16	CASE	<b>CHEESE SWS 160CT SLCD PROC 4-5# GFS</b>					
GFS	164348	SK			<b>CRANBERRY SAUCE JELLIED 6-10 GFS</b>	Lassonde Pappas	0100610GFS	6-10 CAN SZ		\$45.45
Customer			12	CASE	<b>CRANBERRY SAUCE JELLIED 6-10 GFS</b>					
GFS	164740	SK			<b>SUGAR PKT 1/11Z 3M GFS</b>	D.Crystal	25560	3000-.09 OZ		\$17.36
Customer			2	CASE	<b>SUGAR PKT 1/11Z 3M GFS</b>					
GFS	166070	SK			<b>WRAP DELI DWXD 12X10.75" 12-500 HWCK</b>	Handy Wks	D-12	12-500 CT		\$71.10
Customer			12	CASE	<b>WRAP DELI DWXD 12X10.75" 12-500 HWCK</b>					
GFS	166855	SK			<b>CONT FM 4Z SQT 20-50CT DART</b>	Dart	4J6	20-50 CT/ 4 OZ		\$20.03
Customer			12	CASE	<b>CONT FM 4Z SQT 20-50CT DART</b>					
GFS	168858	SK			<b>GLOVE POLY LRG FS IMPRTD 10-100 KE</b>	Tradex	169633	10-100 CT		\$7.15
Customer			14	CASE	<b>GLOVE POLY LRG FS IMPRTD 10-100 KE</b>					
GFS	169633	SK			<b>BOWL FM 12Z SQT 20-25CT DART</b>	Dart	12SJ20	20-25 CT/ 12 OZ		\$21.65
Customer			14	CASE	<b>BOWL FM 12Z SQT 20-25CT DART</b>					
GFS	170038	SK			<b>COOKIE GINGERBREAD IW 8-16CT FLDSTN</b>	McKee Fds	9833	8-16 CT/ 0.74 OZ		\$18.27
Customer			30	CASE	<b>COOKIE GINGERBREAD IW 8-16CT FLDSTN</b>					
GFS	171482	SK			<b>PAPER PATTY DELI SQ 5.5" 24-1M HWCK</b>	Handy Wks	P-55	24-1000 CT/ 5.5"		\$81.01
Customer			4	CASE	<b>PAPER PATTY DELI SQ 5.5" 24-1M HWCK</b>					
GFS	175994	SK			<b>BEEF PASTRAMI RND BTM CKD 2-7.5#AVG</b>	Cargill	7176140	2 PC-15 LB AV/CS	Y	\$3.91
Customer			10	CASE	<b>BEEF PASTRAMI RND BTM CKD 2-7.5#AVG</b>					
GFS	176141	SK			<b>FOIL SHEETS 9X10.75" 6-500CT KE</b>	Pactiv	W14872	6-500 CT		\$31.76
Customer			12	CASE	<b>FOIL SHEETS 9X10.75" 6-500CT KE</b>					
GFS	177199	SK			<b>MEATBALL CHIX CKD 1Z 2-5# GFS</b>					
Customer			2	CASE	<b>MEATBALL CHIX CKD 1Z 2-5# GFS</b>					

GFS	180251	SK			<b>MEATBALL CHX CKD 12 2-5# GFS</b>	JTM	64431	2-5 LB/ 160-1 OZ	\$28.11
Customer			8	CASE	DRESSING ITAL FF 4-1GAL PMLL	Litohse	13568	4-1 GAL	\$31.27
GFS	181262	SK			<b>DRESSING ITAL FF 4-1GAL PMLL</b>				
Customer			4	CASE	STRAW 5.75" MILK WHT WRPD 24-500	D&W FP	MSW24-500WH	24-500 CT/ 5.75"	\$35.90
GFS	185795	SK			<b>STRAW 5.75" MILK WHT WRPD 24-500</b>				
Customer			56	CASE	YOGURT CHERRY TRPL L/F 48-4Z TRIX	Gen. Mills	70470-31077	48-4 OZ	\$13.00
GFS	186911	SK			<b>YOGURT CHERRY TRPL L/F 48-4Z TRIX</b>				
Customer			40	CASE	THERM PCKT DIAL 0/+220 1CT GFS	Taylor Prec	3512	1 CT	\$2.47
GFS	187090	SK			<b>THERM PCKT DIAL 0/+220 1CT GFS</b>				
Customer			20	CASE	THERM REF/FRZER -20/+60 1CT GFS	Taylor Prec	5925N	1 CT	\$2.49
GFS	187130	SK			<b>THERM REF/FRZER -20/+60 1CT GFS</b>				
Customer			14	CASE	PINEAPPLE CHUNKS IN JCE 6-10 GFS	Limson	114511	6-10 CAN SZ	\$35.44
GFS	189952	SK			<b>PINEAPPLE CHUNKS IN JCE 6-10 GFS</b>				
Customer			212	CASE	PINEAPPLE TIDBITS IN JCE 6-10 GFS	Limson	114520	6-10 CAN SZ	\$36.45
GFS	189979	SK			<b>PINEAPPLE TIDBITS IN JCE 6-10 GFS</b>				
Customer			142	CASE	SNACK CHS BKD WGRAIN 104-SSV	Frito Lay	62933	104-0.88 OZ	\$28.79
GFS	191090	SK			<b>CHEETOS</b>				
Customer			12	CASE	MARSHMALLOW MINI 12-1# GFS	Dourmak	10093901191738	12-1 LB	\$19.03
GFS	191736	SK			<b>MARSHMALLOW MINI 12-1# GFS</b>				
Customer			120	CASE	SAUCE TACO MILD PKT 200-9GM GFS	D.Crystal	76098	200-9 GM	\$6.12
GFS	192007	SK			<b>SAUCE TACO MILD PKT 200-9GM GFS</b>				
Customer			20	CASE	EGG HRD CKD DCD IQF 4-5# GFS	Michael Fds	93901-19219-00	4-5 LB	\$33.97
GFS	192198	SK			<b>EGG HRD CKD DCD IQF 4-5# GFS</b>				
Customer			74	CASE	FRIES SWT SEASONED RIBCUT 3-5# LAMB	Lamb	L0097	3-5 LB	\$23.54
GFS	192381	SK			<b>FRIES SWT SEASONED RIBCUT 3-5# LAMB</b>				
Customer			42	CASE	DRESSING ITAL LT 60-1.5Z KENS	Kens	KE0801B3	60-1.5 OZ	\$7.33
GFS	195685	SK			<b>DRESSING ITAL LT 60-1.5Z KENS</b>				
Customer			254	CASE	DRESSING RNCH FF 60-1.5Z KENS	Kens	KE0026B3	60-1.5 OZ	\$9.60
GFS	195766	SK			<b>DRESSING RNCH FF 60-1.5Z KENS</b>				
Customer			66	CASE	DRESSING RNCH PKT 60-1.5Z KENS	Kens	KE0789B3	60-1.5 FL OZ	\$9.34
GFS	195774	SK			<b>DRESSING RNCH PKT 60-1.5Z KENS</b>				
Customer			130	CASE	CONT FOIL 3CMPT W/LID 250CT HFA	HFA	2045-35-250W	250 CT	\$66.89
GFS	196020	SK			<b>CONT FOIL 3CMPT W/LID 250CT HFA</b>				
Customer			34	CASE	WAFFLE ORIG RND 1.25Z 18-8CT AJ	Raic-Bkry Chf	9390172534	9-8 CT/ 5 OZ	\$61.13
GFS	725340	SK			<b>WAFFLE BELGIAN RND 5Z 7" 9-8CT GFS</b>				
Customer			70	CASE	FRIES 1/2" C/C OVEN 6-5# MCC	Mccain	OIF00055A	6-5 LB	\$24.31
GFS	200697	SK			<b>FRIES 1/2" C/C OVEN 6-5# MCC</b>				
Customer			64	CASE	BOWL FM 12Z LAM WHT 8-125CT PCTV	Pactiv	YTK100120000	8-125 CT/ 12 OZ	\$18.67
GFS	201642	SK			<b>BOWL FM 12Z LAM WHT 8-125CT PCTV</b>				
Customer			268	CASE	WATER BERRY FLVRD 24-500ML PROPL	Pep-Quak	00169	24-500 ML	\$13.02
GFS	203950	SK			<b>WATER BERRY FLVRD 24-500ML PROPL</b>				
Customer			94	CASE	WATER LEM 24-500ML PROPL	Pep-Quak	00167	24-500 ML	\$13.02
GFS	203970	SK			<b>WATER LEM 24-500ML PROPL</b>				
Customer			25	CASE	BAR STRAWB WGRAIN 96CT NUTRIGRAIN	Kellogg	3800059772	96-1.55 OZ	\$28.82
GFS	209761	SK			<b>BAR STRAWB WGRAIN 96CT NUTRIGRAIN</b>				
Customer			48	CASE	BUTTER SUB 24-4Z BTRBUDS	Butter Buds	49835	24-4 OZ	\$31.13
GFS	209810	SK			<b>BUTTER SUB 24-4Z BTRBUDS</b>				
Customer			32	CASE	PASTRAMI TKY 4-3.5#AVG PERD				

GFS	210196	SK			PASTRAM TKY 4-3.5#AVG PERD	Perdue	65205	4 PC-14 LB AV/CS	Y	\$2.98
Customer			12	CASE	HONEY CLOVER SQZ BTL 16Z 4-3CT GFS	Barkman	PF4510	12-16 OZ		\$40.10
GFS	217523	SK			HONEY CLOVER SQZ BTL 16Z 4-3CT GFS					
Customer			16	CASE	CUP FM 12Z 40-25CT DART	Dart	12J12	40-25 CT/ 12 OZ		\$27.12
GFS	219401	SK			CUP FM 12Z 40-25CT DART					
Customer			22	CASE	BOWL FM 8Z SQT 20-50CT DART	Dart	8SJ12	20-50 CT/ 8 OZ		\$29.32
GFS	219622	SK			BOWL FM 8Z SQT 20-50CT DART					
Customer			112	CASE	TRAY PLAS 2CMPT NACHO 5X6 4-125 KE	Dart	C56NT2GFS	4-125 CT		\$30.60
GFS	220530	SK			TRAY PLAS 2CMPT NACHO 5X6 4-125 KE					
Customer			20	CASE	BEANS GREEN R/SOD 6-10 P/L	Seneca	2051	6-10 CAN SZ		\$23.54
GFS	221990	SK			BEAN GREEN CUT MIXD SV LO SOD 6-10					
Customer			192	CASE	TRAY FM SNACK 5.5X8 WHT 2-250CT GFS	Pactiv	GTH1B2S00000	2-250 CT		\$13.13
GFS	222232	SK			TRAY FM SNACK 5.5X8 WHT 2-250CT GFS					
Customer			18	CASE	ONION DEHY SUPER TOPPER 6-2# P/L	Olam	100040403	6-2 LB		\$58.32
GFS	223255	SK			ONION DEHY SUPER TOPPER 6-2# P/L					
Customer			4	CASE	SPICE CINNAMON GRND 15Z TRDE	B&G Fds	22472	15 OZ		\$7.18
GFS	224723	SK			SPICE CINNAMON GRND 15Z TRDE					
Customer			66	CASE	DRINK FRT PNCH SPRT 24-12FLZ GATOR	Pep-Quak	12202	24-12 FL OZ		\$12.00
GFS	224830	SK			DRINK FRT PNCH SPRT 24-12FLZ GATOR					
Customer			48	CASE	G2					
GFS	224839	SK			SPICE GARLIC POWDER 21Z TRDE	B&G Fds	22483	21 OZ		\$9.49
Customer			6	CASE	SPICE GARLIC POWDER 21Z TRDE					
GFS	224928	SK			SPICE MUSTARD GRND 14Z TRDE	B&G Fds	22492	14 OZ		\$5.43
Customer			4	CASE	SPICE MUSTARD GRND 14Z TRDE					
GFS	225002	SK			SPICE PAPRIKA SPANISH 16Z TRDE	B&G Fds	22500	16 OZ		\$10.18
Customer			4	CASE	SPICE PAPRIKA SPANISH 16Z TRDE					
GFS	225045	SK			SPICE PEPR BLK (30 MESH) REG GRIND 5#	B&G Fds	22504	5 LB		\$61.54
Customer			238	CASE	SPICE PEPR BLK (30 MESH) REG GRIND 5#					
GFS	227749	SK			HOLDER POT PAN GRABBER 2CT KE	San Jamar	GFS803PG	2 CT		\$6.33
Customer			10	CASE	HOLDER POT PAN GRABBER 2CT KE					
GFS	229941	SK			PASTA ELBOW MACAR 51% WGRAIN 2-10#	Dakota Gr	6738792109	2-10 LB		\$20.40
Customer			26	CASE	PASTA ELBOW MACAR 51% WGRAIN 2-10#					
GFS	230361	SK			BREAD BANANA IW 70-3.4Z SUPBAK	Super Bkry	6071	70-3.4 OZ		\$36.06
Customer			8	CASE	BREAD BANANA IW 70-3.4Z SUPBAK					
GFS	231750	SK			QUESADILLA CHIX WGRAIN 96-5Z MAX	Conagra	7738712700	96-5 OZ		\$51.77
Customer			28	CASE	QUESADILLA CHIX WGRAIN 96-5Z MAX					
GFS	231981	SK			BEANS BLACK LO SOD 6-10 BUSH	Bush	001885	6-10 CAN SZ		\$22.29
Customer			4	CASE	BEANS BLACK LO SOD 6-10 BUSH					
GFS	232221	SK			CHIPS CRCKR SEA SALT 36-.87Z SPEC K	Kellogg	3800075519	36-0.87 OZ		\$16.24
Customer			6	CASE	CHIPS CRCKR SEA SALT 36-.87Z SPEC K					
GFS	232231	SK			CHIPS CRCKR CHEDDAR 36-.87Z SPEC K	Kellogg	3800075704	36-0.87 OZ		\$15.08
Customer			2	CASE	CHIPS CRCKR CHEDDAR 36-.87Z SPEC K					
GFS	232912	SK			CEREAL CORN FLKS BWL 96CT KELL	Kellogg	3800000196	96-0.75 OZ		\$24.99
Customer			2	CASE	CEREAL CORN FLKS BWL 96CT KELL					
GFS	233005	SK			CEREAL RICE KRISPIES BWL 96CT KELL	Kellogg	3800000596	96-0.63 OZ		\$24.99
Customer			1548	CASE	CEREAL RICE KRISPIES BWL 96CT KELL					
GFS	233140	SK			ROLL YEAST WHE WGRAIN 1.5Z 4-18CT	Alpha Bk	33802	4-18 CT/ 1.5 OZ		\$11.78
Customer			2	CASE	ROLL YEAST WHE WGRAIN 1.5Z 4-18CT					
					GFS					
					MOLASSES 4-1GAL P/L					

GFS	234303	SK			MOLASSES 4-1GAL P/L	Barkman	SP5122	4-1 GAL	\$45.89
Customer			152	CASE	EGG OMELET CHS COLBY 144-2.1Z				
GFS	240080	SK			EGG OMELET CHS COLBY 144-2.1Z	Michael Fds	46025-85137-00	144-2.1 OZ	\$50.43
Customer			12	CASE	TUNA CHNK LT IN WTR 6-66.5Z KE				
GFS	240303	SK			TUNA CHNK LT IN WTR 6-66.5Z KE	Limson	115002	6-66.5 OZ	\$53.30
Customer			144	CASE	BERRIES BURST O' IQF 4-5# GFS				
GFS	244620	SK			BERRIES BURST O' IQF 4-5# GFS	Limson	122071	4-5 LB	\$53.15
Customer			48	CASE	CEREAL RAISIN BRAN BWL 96CT KELL				
GFS	247197	SK			CEREAL RAISIN BRAN BWL 96CT KELL	Kellogg	3800000896	96-1.25 OZ	\$24.99
Customer			55	CASE	BACON SLCD 18-22CT FZ 15# KE				
GFS	247669	SK			BACON SLCD 18-22CT FZ 15# KE	Indiana Pkrs	80605	15 LB/ 300 CT AV	\$51.34
Customer			318	CASE	WATER STRAWS KIWI 24-500ML PROPL				
GFS	247830	SK			WATER STRAWB KIWI 24-500ML PROPL	Pep-Quak	00171	24-500 ML	\$13.02
Customer			16	CASE	SNACK MUNCHIE MIX 104-SSV QUAK				
GFS	251670	SK			SNACK MUNCHIE MIX 104-SSV QUAK	Frito Lay	36308	104-0.88 OZ	\$28.79
Customer			675	CASE	KETCHUP PKT 1M-9GM HNZ				
GFS	255521	SK			KETCHUP PKT 1M-9GM HNZ	Kraft-Hnz	1300098480	1000-9 GM	\$13.77
Customer			12	CASE	CRACKER GRHM HNY L/F 200-2CT NAB				
GFS	256137	SK			CRACKER GRHM HNY L/F 200-2CT NAB	Mondelez	1932001368	200-2 CT	\$12.86
Customer			80	CASE	DOUGH ROLL SUB MINI WGRAIN 180-2.4Z				
GFS	262670	SK			DOUGH ROLL SUB MINI WGRAIN 180-2.4Z	Richs	11782	180-2.4 OZ	\$36.08
Customer			60	CASE	CEREAL CHEERIOS WGRAIN BWL 96CT				
GFS	264702	SK			GENM	Gen. Mills	16000-32262	96-1 OZ	\$21.98
Customer			394	CASE	FRANKS BEEF 8# 2-5# GFS				
GFS	265039	SK			FRANKS BEEF 8# 2-5# GFS	Kent Qual	265039	2-5 LB/ 80-2 OZ	\$22.72
Customer			14	CASE	SAUCE BBQ ORIG MILD 4-1GAL CATL				
GFS	265543	SK			SAUCE BBQ ORIG MILD 4-1GAL CATL	Frenchs	4160005316	4-1 GAL	\$42.84
Customer			78	CASE	BAR CEREAL APPLCINN WGRAIN 96-1.42Z				
GFS	265881	SK			BAR CEREAL APPLCINN WGRAIN 96-1.42Z	Gen. Mills	16000-31911	96-1.42 OZ	\$26.03
Customer			62	CASE	BAR CEREAL COCOPUFF WGRAIN 96-1.42Z				
GFS	265901	SK			BAR CEREAL COCOPUFF WGRAIN 96-1.42Z	Gen. Mills	16000-46577	96-1.42 OZ	\$26.03
Customer			40	CASE	BAR CEREAL GLDN GRHM WGRAIN 96-1.42Z				
GFS	265921	SK			BAR CEREAL GLDN GRHM WGRAIN 96-1.42Z	Gen. Mills	16000-31913	96-1.42 OZ	\$26.03
Customer			42	CASE	CEREAL APPLCINN WGRAIN BWL 96CT				
GFS	266052	SK			GENM	Gen. Mills	16000-31879	96-1 OZ	\$21.98
Customer			6	CASE	GELATIN MIX CTRUS SGR FR 18-2.75Z				
GFS	268460	SK			GELATIN MIX CTRUS SGR FR 18-2.75Z	D.Crystal	53604	18-2.75 OZ	\$30.19
Customer			116	CASE	BAR CEREAL TRIX WGRAIN 96-1.42Z GENM				
GFS	268690	SK			GENM	Gen. Mills	16000-31915	96-1.42 OZ	\$26.03
Customer			8	CASE	DETRGNT POT & PAN LEM 5GAL JOY				
GFS	269115	SK			DETRGNT POT & PAN LEM 5GAL JOY	P&G	02301	5 GAL	\$69.16
Customer			436	CASE	DOUGH BISC WGRAIN EZ SPLIT 216-2.51Z				
GFS	269210	SK			DOUGH BISC WGRAIN EZ SPLIT 216-2.51Z	Gen. Mills	94562-32268	216-2.51 OZ	\$27.27
Customer			34	CASE	PASTA NOODL EGG 1/8" MED 2-5# GFS				
GFS	270393	SK			PASTA NOODL EGG 1/8" MED 2-5# GFS	Dakota Gr	9390127039	2-5 LB	\$12.69
Customer			76	CASE	APPLESAUCE UNSWT 6-10 GFS				
GFS	271497	SK			APPLESAUCE UNSWT 6-10 GFS	Knouse	FFASU8000GFS01	6-10 CAN SZ	\$23.95
Customer			36	CASE	FOIL CUTTER BX STD 18"X500' 1CT GFS				

GFS	271926	SK			FOIL CUTTER BX STD 18"X500' 1CT GFS	Pactiv	W4818	1-18"X500' RL	\$13.00
Customer			5	CASE	FRIES SWT 3/8" 6-40Z HARVSPL	Mccain	MCF03725	6-40 OZ	\$21.18
GFS	273860	SK			FRIES SWT 3/8" 6-40Z HARVSPL				
Customer			12	CASE	SPICE CUMIN GRND 15Z TRDE	B&G Fds	27394	15 OZ	\$10.24
GFS	273945	SK			SPICE CUMIN GRND 15Z TRDE				
Customer			480	CASE	BUN SUB SLCD WGRAIN 5" 12-8CT GFS	A.Millies	5115	12-8 CT/ 5"	\$27.19
GFS	276142	SK			BUN SUB SLCD WGRAIN 5" 12-8CT GFS				
Customer			222	CASE	SAUSAGE PTY LO SOD CKD 80-2Z JDF	Jones Dairy	018717	80-2 OZ	\$23.45
GFS	277722	SK			SAUSAGE PTY LO SOD CKD 80-2Z JDF				
Customer			26	CASE	GRANOLA CHOC W/VAN BITS 250CT	Dot Fds	8004070	250 CT	\$62.28
GFS	277912	SK			GRANOLA CHOC W/VAN BITS 250CT				
Customer			20	CASE	GRANOLA STRAWB W/VAN 250CT	Sargent Fds	8004087	250 CT	\$63.45
GFS	277922	SK			ROCKIN'OLA				
Customer			34	CASE	GLOVE RUBBER LRG YEL 2CT ARRAY	Impact	8440L	2 CT	\$1.43
GFS	278114	SK			GLOVE RUBBER LRG YEL 2CT ARRAY				
Customer			90	CASE	COVER BUN PAN 21X6X35 TRANSL 200	Ntnl Plas	C20-FS2135	200 CT	\$14.09
GFS	279447	SK			GFS				
Customer			538	CASE	MUFFIN CINN STRUSL WGRAIN IW 60-	Arnies	50211	60-1.94 OZ	\$26.80
GFS	279991	SK			1.94Z				
Customer			1790	CASE	MUFFIN CHOC WGRAIN IW 60-1.94Z GFS	Arnies	50216	60-1.94 OZ	\$26.67
GFS	280001	SK			MUFFIN CHOC WGRAIN IW 60-1.94Z GCHC				
Customer			480	CASE	MUFFIN BLUEB WGRAIN IW 60-1.94Z GFS	Arnies	50201	60-1.94 OZ	\$26.80
GFS	280021	SK			GCHC				
Customer			76	CASE	MUFFIN BAN WGRAIN IW 60-1.94Z GFS	Arnies	50207	60-1.94 OZ	\$26.73
GFS	280030	SK			MUFFIN BAN WGRAIN IW 60-1.94Z GCHC				
Customer			32	CASE	GRAVY MIX BISC 6-1.5# PION	Guenther	94706	6-1.5 LB	\$16.83
GFS	281719	SK			GRAVY MIX BISC 6-1.5# PION				
Customer			124	CASE	CRACKER CHEEZ-IT WGRAIN IW 175-75Z	Kellogg	2410079263	175-0.75 OZ	\$30.45
GFS	282422	SK			CRACKER CHEEZ-IT WGRAIN IW 175-75Z				
Customer			240	CASE	BAR CEREAL COCOA RICE KRISPY 96-	Kellogg	3800091612	96-1.34 OZ	\$21.36
GFS	282431	SK			1.34Z				
Customer			72	CASE	CHIX STIX WGRAIN FC .43Z 6-5# TYS	Tyson	070367-0928	OZ	\$55.72
GFS	283562	SK			CHIX STIX WGRAIN FC .43Z 6-5# TYS				
Customer			438	CASE	CEREAL FROOT LOOPS R/S BWL 96-12	Kellogg	3800078788	96-1 OZ	\$24.99
GFS	283620	SK			KELL				
Customer			248	CASE	CHIP TORTL RND R/F 104-.88Z TOSTIT	Frito Lay	18792	104-0.88 OZ	\$28.79
GFS	284751	SK			CHIP TORTL RND R/F 104-.88Z TOSTIT				
Customer			25	CASE	CORN CUT IQF 30# GFS	Bonduelle	70082506	30 LB	\$26.04
GFS	285620	SK			CORN CUT IQF 30# GFS				
Customer			128	CASE	PEAS GREEN IQF 30# GFS	Lakeside	285660	30 LB	\$26.34
GFS	285660	SK			PEAS GREEN IQF 30# GFS				
Customer			44	CASE	VEG MIXED 30# GFS	Lakeside	285690	30 LB	\$26.59
GFS	285690	SK			VEG MIXED 30# GFS				
Customer			10	CASE	VEG BLND CALIF PREM 30# GFS	Marbran	91163	30 LB	\$33.89
GFS	285740	SK			VEG BLND CALIF PREM 30# GFS				
Customer			10	CASE	VEG BLND WINTER 30# GFS	Marbran	285770	30 LB	\$30.77
GFS	285770	SK			VEG BLND WINTER 30# GFS				
Customer			10	CASE	PIMIENTO DCD UNPLD 24-2.5 P/L				

GFS	286672	SK			PIMIENTO DCD UNPLD 24-2.5 P/L	M.Dunbar	082001	24-2.5 CAN SZ	\$53.06
Customer			8	CASE	BAG PPR WHITE 6# 4-500 GFS				
GFS	292559	SK			BAG PPR WHITE 6# 4-500 GFS	AJM	GBB106G2MGFSV	4-500 CT/ 6 LB	\$57.93
Customer			5	CASE	OIL SALAD VEG SOY CLR NT 6-1GAL GFS				
GFS	292702	SK			OIL SALAD VEG SOY CLR NT 6-1GAL GFS	NATL-Cargill	921067	6-1 GAL	\$36.77
Customer			446	CASE	SAUCE BBQ PKT 200-12GM GFS				
GFS	294659	SK			SAUCE BBQ PKT 200-12GM GFS	D.Crystal	76099	200-12 GM	\$6.76
Customer			76	CASE	TOWEL DISH BAR RIBBED 16X19" 12CT KE				
GFS	295078	SK			TOWEL DISH BAR RIBBED 16X19" 12CT KE	Dext Russ-Ch Rev	GFS700BRT28	12 CT	\$9.27
Customer			10	CASE	BEAN VEGTAR 6-10 GFS				
GFS	298913	SK			BEAN VEGTAR 6-10 GFS	Furmano	91E842	6-10 CAN SZ	\$26.09
Customer			52	CASE	NAPKIN DISP DNNR JR 12X13" 12-500CT				
GFS	300446	SK			NAPKIN DISP DNNR JR 12X13" 12-500CT	Essity-SCA	D820	12-500 CT	\$37.05
Customer			2	CASE	BAKING SODA 12-2# HOSP				
GFS	303818	SK			BAKING SODA 12-2# HOSP	Gitster	35780	12-2 LB	\$14.06
Customer			60	CASE	GLOVE POLY MED FS IMPRTO 10-100 KE				
GFS	304689	SK			GLOVE POLY MED FS IMPRTO 10-100 KE	Tradex	304689	10-100 CT	\$7.15
Customer			68	CASE	SAUCE TOMATO MW 6-10 GCHC				
GFS	306347	SK			SAUCE TOMATO MW 6-10 GCHC	Red Gold	GFSHA99	6-10 CAN SZ	\$17.87
Customer			310	CASE	FRIES CRISSCUT NAT 6-4.5# LAMB				
GFS	310131	SK			FRIES CRISSCUT NAT 6-4.5# LAMB	Lamb	P55	6-4.5 LB	\$22.68
Customer			26	CASE	LEMON JUICE 100% 12-32FLZ GFS				
GFS	311227	SK			LEMON JUICE 100% 12-32FLZ GFS	Cherry Cent	9390131122/9370	12-32 FL OZ	\$22.96
Customer			12	CASE	GELATIN MIX RED DIET 18-2.75Z DIAC				
GFS	318518	SK			GELATIN MIX RED DIET 18-2.75Z DIAC	D.Crystal	53606	18-2.75 OZ	\$30.19
Customer			154	CASE	SAUCE CHS NACHO JALAP DLX 6-10 GFS				
GFS	323616	SK			SAUCE CHS NACHO JALAP DLX 6-10 GFS	Advance FP	33150	6-10 CAN SZ	\$47.82
Customer			10	CASE	OLIVE RIPE SLCD BLK SPAIN 6-10 GFS				
GFS	324531	SK			OLIVE RIPE SLCD BLK SPAIN 6-10 GFS	Limson	113510	6-10 CAN SZ	\$34.58
Customer			656	CASE	TRAY SCHOOL FM 5CMPT BEIGE 4-125 GFS				
GFS	325813	SK			TRAY SCHOOL FM 5CMPT BEIGE 4-125 GFS	Pactiv	0TH5G5010000	4-125 CT	\$37.76
Customer			5	CASE	CHIX POPCORN BRD WGRAIN FC .28Z 4-8#				
GFS	327120	SK			CHIX POPCORN BRD WGRAIN FC .28Z 4-8#	Tyson	070368-0928	4-8 LB	\$55.06
Customer			76	CASE	SPOON PLAS MWT WHT FLX POLY 1M KE				
GFS	329983	SK			SPOON PLAS MWT WHT FLX POLY 1M KE	Pactiv	YFWSWGFSSKE	1000 CT	\$8.40
Customer			66	CASE	FORK PLAS MED WHT FLX POLY 1M KE				
GFS	329991	SK			FORK PLAS MED WHT FLX POLY 1M KE	Pactiv	YFWFWGFSSKE	1000 CT	\$8.40
Customer			5	CASE	KNIFE PLAS MED WHT FLX POLY 1M KE				
GFS	330019	SK			KNIFE PLAS MED WHT FLX POLY 1M KE	Pactiv	YFWKWGFSSKE	1000 CT	\$8.40
Customer			40	CASE	TOPPING WHIP 1/BG 12-16Z ONTOP				
GFS	330442	SK			TOPPING WHIP 1/BG 12-16Z ONTOP	Richs	02659	12-16 OZ	\$34.31
Customer			40	CASE	SPICE CHILI POWDER MILD 16Z TRDE				
GFS	331473	SK			SPICE CHILI POWDER MILD 16Z TRDE	B&G Fds	33147	16 OZ	\$6.65
Customer			10	CASE	TRAY PLAS 4Z CLR OFFER VS SRV 2500CT				
GFS	335436	SK			TRAY PLAS 4Z CLR OFFER VS SRV 2500CT	Pactiv	R4296	2500-4 OZ	\$23.16
Customer			164	CASE	SNACK CHS BKD HOT 104-SSV CHEETOS				
GFS	338670	SK			SNACK CHS BKD HOT 104-SSV CHEETOS	Frito Lay	62984	104-0.88 OZ	\$28.79
Customer			54	CASE	TRAY SCHL FM 8CMPT 4-125CT PCTV				

GFS	349841	SK			TRAY SCHL FM 6CMPT 4-125CT PCTV	Pactiv	0TH10601SGBX	500 CT	\$22.05
Customer			204	CASE	CARROT SLCD C/C LRG 30# KE			30 LB	\$23.72
GFS	359020	SK			CARROT SLCD C/C LRG 30# KE	Bonduelle			
Customer			420	CASE	CEREAL CINN TOAST R/S BWL 96CT GENM			96-1 OZ	\$21.98
GFS	365790	SK			CEREAL CINN TOAST R/S BWL 96CT GENM	Gen. Mills	16000-29444		
Customer			222	CASE	CEREAL FRSTD FLKS R/S BWL 96CT KELL			96-1 OZ	\$24.99
GFS	388190	SK			CEREAL FRSTD FLKS R/S BWL 96CT KELL	Kellogg	3800054996		
Customer			42	CASE	GLOVE VNYL MED PWDFR 10-100CT KE			10-100 CT	\$38.97
GFS	397381	SK			GLOVE VNYL MED PWDFR 10-100CT KE	Fdhndlr	397381		
Customer			64	CASE	GLOVE VNYL LRG PWDFR 10-100CT KE			10-100 CT	\$38.97
GFS	397390	SK			GLOVE VNYL LRG PWDFR 10-100CT KE	Fdhndlr	397390		
Customer			6	CASE	COFFEE LT RST REG BLEND 160-1.5Z GFS			160-1.5 OZ	\$72.69
GFS	398370	SK			COFFEE LT RST REG BLEND 160-1.5Z GFS	Club Coff	C988		
Customer			80	CASE	HOLDER POT SQ 8" BRN 1CT KE			1-8"	\$2.09
GFS	399027	SK			HOLDER POT SQ 8" BRN 1CT KE	San Jamar	GFS802TPH		
Customer			5	CASE	BAGEL MINI STRAWB CRM CHS IW 72-2.43Z			72-2.43 OZ	\$30.45
GFS	401034	SK			BAGEL MINI STRAWB CRM CHS IW 72-2.43Z	Gen. Mills	18000-38413		
Customer			5	CASE	BAGEL MINI CINN CRMY CHS IW 72-2.43Z			72-2.43 OZ	\$30.45
GFS	401042	SK			BAGEL MINI CINN CRMY CHS IW 72-2.43Z	Gen. Mills	18000-38399		
Customer			1730	CASE	WATER SPRNG 35-16.9FLZ ABSOP			35-16.9 FL OZ	\$5.09
GFS	408430	SK			WATER SPRNG 35-16.9FLZ ABSOP	Absopure	603896		
Customer			98	CASE	SEASONING SPAGHETTI ITAL 12Z TRDE			12 OZ	\$7.42
GFS	413453	SK			SEASONING SPAGHETTI ITAL 12Z TRDE	B&G Fds	41345		
Customer			1126	CASE	CUTLERY KIT SPRK NAP STRW 1M			1000 CT	\$20.02
GFS	426601	SK			CUTLERY KIT SPRK NAP STRW 1M	D&W FP	PSKF12-1000		
Customer			16	CASE	MAYONNAISE LT 4-1GAL GFS			4-1 GAL	\$27.52
GFS	429406	SK			MAYONNAISE LT 4-1GAL GFS	Ventura	21913GFS		
Customer			8	CASE	BAG SADDLE COOKIE CLR 2M FDHND			2000 CT	\$19.28
GFS	430269	SK			BAG SADDLE COOKIE CLR 2M FDHND	Fdhndlr	21-561CO		
Customer			6	CASE	VINEGAR APPLE CIDER 5% 4-1GAL GFS			4-1 GAL	\$12.15
GFS	430795	SK			VINEGAR APPLE CIDER 5% 4-1GAL GFS	Woeber	93901-43079		
Customer			30	CASE	VEG BLND STIR FRY 12-2# GFS			12-2 LB	\$31.80
GFS	440884	SK			VEG BLND STIR FRY 12-2# GFS	Lakeside	440884		
Customer			28	CASE	CONT PLAS 5.75" CLR SMRTLK 4-125 PCTV			4-125 CT	\$29.93
GFS	441953	SK			CONT PLAS 5.75" CLR SMRTLK 4-125 PCTV	Pactiv	YCIB21600000		
Customer			14	CASE	PAD STEEL WOOL SOAP H/D 12-15CT SOS			12-15 CT	\$33.01
GFS	442003	SK			PAD STEEL WOOL SOAP H/D 12-15CT SOS	Clorox	88320		
Customer			148	CASE	CARAMEL DIP L/F CUP 200-1Z LTHSE			200-1 OZ	\$30.92
GFS	450430	SK			CARAMEL DIP L/F CUP 200-1Z LTHSE	Litehse	11332		
Customer			262	CASE	PASTRY POP-TART WGRAIN FUDG 120-1CT			120-1.76 OZ	\$32.81
GFS	452062	SK			PASTRY POP-TART WGRAIN FUDG 120-1CT	Kellogg	3800012070		
Customer			18	CASE	SALSA 103Z 6-10 REDG			6-10 CAN SZ	\$26.33
GFS	452841	SK			SALSA 103Z 6-10 REDG	Red Gold	REDSC99		
Customer			722	CASE	CHIP NACHO REDC FAT 72-1Z DORITOS			72-1 OZ	\$19.93
GFS	456090	SK			CHIP NACHO REDC FAT 72-1Z DORITOS	Frito Lay	31748		
Customer			2	CASE	DRESSING 1000 ISL PKT 60-1.5Z MARZ			60-1.5 OZ	\$13.46
GFS	456187	SK			DRESSING 1000 ISL PKT 60-1.5Z MARZ	Marzetti	81987		
Customer			316	CASE	FRIES CRISSCUT SEAS 6-4.5# LAMB				



GFS	457566	SK			FRIES CRISSCUT SEAS 6-4.5# LAMB	Lamb	D23	6-4.5 LB	\$23.79
Customer			2	CASE	BEEF CRMBL CKD 2-5# BURK	Burke	57095	2-5 LB	\$23.34
GFS	461848	SK	36	CASE	BEEF CRMBL CKD 2-5# BURK				
Customer					BOX PIZZA 14" KRFT/KRFT BFL 50CT KE	Arvco	4142866	50-14"	\$14.53
GFS	461980	SK	40	CASE	BOX PIZZA 14" KRFT/KRFT BFL 50CT KE				
Customer					PEPPERS BAN RING MILD 4-1GAL GFS	Trethse-B.Vall	12740901393	4-1 GAL	\$28.66
GFS	466220	SK	2	CASE	PEPPERS BAN RING MILD 4-1GAL GFS				
Customer					PEPPERS JALAP SLCD 128CT 4-1GAL	Trethse-B.Vall	12720981404	4-1 GAL	\$32.48
GFS	466240	SK	10	CASE	GRSZ				
Customer					CHIX BRST FLLT NAT BRD 40-4Z ADV	Adv-Pierre	02044-761	40-4 OZ	\$21.32
GFS	469841	SK	6	CASE	CHIX BRST FLLT NAT BRD 40-4Z ADV				
Customer					DRESSING RNCH LT 4-1GAL GCHC	Ventura	21917GFS	4-1 GAL	\$29.47
GFS	472999	SK	2	CASE	DRESSING RNCH LT 4-1GAL GCHC				
Customer					DRESSING MIX RNCH 18-3.2Z FTHLL	Kent Precison	V400-JA190	18-3.2 OZ	\$18.42
GFS	473308	SK	1	CASE	DRESSING MIX RNCH 18-3.2Z FTHLL				
Customer					SANITIZER SOFT-SERVE 100-1Z SANSU	Diversey	90234	100-1 OZ	\$52.08
GFS	480061	SK	208	CASE	SANITIZER SOFT-SERVE 100-1Z SANSU				
Customer					WATER SPRKLG BLK RASPB 12-17FLZ	Talking Rain	FG00014	12-17 FL OZ	\$9.97
GFS	483402	SK	306	CASE	WATER SPRKLG BLK RASPB 12-17FLZ				
Customer					WATER SPRKLG CHRY LIMEADE 12-17FLZ	Talking Rain	FG00066	12-17 FL OZ	\$9.70
GFS	483412	SK	122	CASE	WATER SPRKLG CHRY LIMEADE 12-17FLZ				
Customer					WATER SPRKLG ORNG MANG 12-17FLZ	Talking Rain	FG00016	12-17 FL OZ	\$9.70
GFS	483422	SK	320	CASE	WATER SPRKLG ORNG MANG 12-17FLZ				
Customer					WATER SPRKLG LEMND 12-17FLZ	Talking Rain	FG00056	12-17 FL OZ	\$9.70
GFS	483432	SK	4	CASE	WATER SPRKLG LEMND 12-17FLZ				
Customer					BEAN BAKED VEGTAR 8-10 SHOWBOAT	Bush	2896	6-10 CAN SZ	\$22.26
GFS	490902	SK	1266	CASE	BEAN BAKED VEGTAR 8-10 SHOWBOAT				
Customer					CORN DOG CHIX MINI WGRAIN CN 2-5#	Foster Frms	96082	2-5 LB/ 238 CT AV	\$21.30
GFS	497360	SK	42	CASE	CORN DOG CHIX MINI WGRAIN CN 2-5#				
Customer					BAR BLUEB WGRAIN 96-1.55Z NUTRIGRAIN	Kellogg	3800090819	96-1.55 OZ	\$28.82
GFS	498170	SK	122	CASE	BAR BLUEB WGRAIN 96-1.55Z NUTRIGRAIN				
Customer					LINER PAN QUILON 16.5X24.5 1M P/L	Brown Ppr	162-1	1000 CT	\$33.83
GFS	498297	SK	112	CASE	LINER PAN QUILON 16.5X24.5 1M P/L				
Customer					FRENCH TST MINI CHOC CHIP IW 72-3.03Z	Kellogg	3800080801	72-3.03 OZ	\$27.24
GFS	498492	SK	76	CASE	FRENCH TST MINI CHOC CHIP IW 72-3.03Z				
Customer					HUSHPUPPY WGRAIN W/SWT CORN 2-5#	Savannah	10020	2-5 LB	\$20.26
GFS	503221	SK	78	CASE	HUSHPUPPY WGRAIN W/SWT CORN 2-5#				
Customer					JELLY GRP 200-.5Z GFS	D.Crystal	719098763178	200-0.5 OZ	\$9.61
GFS	503233	SK	140	CASE	JELLY GRP 200-.5Z GFS				
Customer					PIZZA BKFST EGG&BCN WGRAIN 128-2.95Z	Schwans	78353	128-2.95 OZ	\$48.09
GFS	503680	SK	14	CASE	PIZZA BKFST EGG&BCN WGRAIN 128-2.95Z				
Customer					SEED SUNFLWR KERN 200-1Z KARS	Kars	8130	200-1 OZ	\$51.63
GFS	504180	SK	2	CASE	SEED SUNFLWR KERN 200-1Z KARS				
Customer					CUP FM 12Z 40-25CT DART	Dart	12J16	40-25 CT/ 12 OZ	\$30.92
GFS	504831	SK	328	CASE	CUP FM 12Z 40-25CT DART				
Customer					CEREAL CHEERIOS HNYNUT BWL 96CT	Gen. Mills	16000-11918	96-1 OZ	\$21.98
GFS	509396	SK	350	CASE	CEREAL CHEERIOS HNYNUT BWL 96CT				
Customer					GENM				
					FRIES WEDGE 8CUT CNTRY 6-5# MCC				

GFS	509861	SK			FRIES WEDGE 8CUT CNTRY 6-5# MCC	Mccain	OIF00024A	6-5 LB		\$24.10
Customer			2	CASE	SPICE CELERY SEED GRND 16Z TRDE			16 OZ		\$11.59
GFS	513679	SK			SPICE CELERY SEED GRND 16Z TRDE	B&G Fds	51367	16 OZ		\$11.59
Customer			2	CASE	SPICE PEPR WHITE GRND 17Z TRDE			17 OZ		\$21.02
GFS	513776	SK			SPICE PEPR WHITE GRND 17Z TRDE	B&G Fds	51377	17 OZ		\$21.02
Customer			10	CASE	SPICE GARLIC GRANULATED 24Z TRDE			24 OZ		\$12.33
GFS	513881	SK			SPICE GARLIC GRANULATED 24Z TRDE	B&G Fds	51388	24 OZ		\$12.33
Customer			4	CASE	SPICE PARSLEY FLAKES 11Z TRDE			11 OZ		\$12.84
GFS	513989	SK			SPICE PARSLEY FLAKES 11Z TRDE	B&G Fds	51398	11 OZ		\$12.84
Customer			160	CASE	BEAN BAKED 8-10 BUSH			6-10 CAN SZ		\$33.38
GFS	520098	SK			BEAN BAKED 8-10 BUSH	Bush	001619	6-10 CAN SZ		\$33.38
Customer			10	CASE	EGG ROLL VEG WGRAIN 130-3.1Z MNH			130-3.1 OZ		\$58.75
GFS	521450	SK			EGG ROLL VEG WGRAIN 130-3.1Z MNH	Schwans	66048	130-3.1 OZ		\$58.75
Customer			42	CASE	BEEF RND CKD SPLIT M-W CHC 2PC GFS			2 PC-18 LB AVICS	Y	\$3.83
GFS	522201	SK			BEEF RND CKD SPLIT M-W CHC 2PC GFS	Cargill	7522200	2 PC-18 LB AVICS	Y	\$3.83
Customer			5	CASE	SAND SLIDER SAUS EGG & CHS IW 72-2CT					
GFS	No Bid				CHIX PTY BRD CKD SPCY 3Z 4-5#			4-5 LB/ 106-3 OZ		\$48.76
Customer			110	CASE	PROVIEW	Pro View	50025WG	4-5 LB/ 106-3 OZ		\$48.76
GFS	523790	SK			BURRITO SAUS/EGG/CH 2-20CT 2PK BOB			2-20 CT/ 2.5 OZ		\$22.06
Customer			16	CASE	BURRITO SAUS/EGG/CH 2-20CT 2PK BOB	B.Evans	11204757	2-20 CT/ 2.5 OZ		\$22.06
GFS	526134	SK			BREAD TX TST WGRAIN 125-1.31Z BKCRFT			125-1.31 OZ		\$21.49
Customer			182	CASE	BREAD TX TST WGRAIN 125-1.31Z BKCRFT	Bake Crits	1611	125-1.31 OZ		\$21.49
GFS	526150	SK			SAND UNCRUST PB&J GRP WGRAIN 72-2.6Z			72-2.6 OZ		\$37.95
Customer			552	CASE	SAND UNCRUST PB&J GRP WGRAIN 72-2.6Z	Smucker	5150006960	72-2.6 OZ		\$37.95
GFS	527482	SK			CRANBERRY DRIED STRAWB 200-1.16Z			200-1.16 OZ		\$41.62
Customer			168	CASE	CRANBERRY DRIED STRAWB 200-1.16Z	Ocean Spray	23445	200-1.16 OZ		\$41.62
GFS	531681	SK			SAUCE MRNR DIP CUP 250-1Z REDG			250-1 OZ		\$25.61
Customer			14	CASE	SAUCE MRNR DIP CUP 250-1Z REDG	Red Gold	REDNA1Z	250-1 OZ		\$25.61
GFS	532502	SK			CHIX BRST BNLS SKNLS GRLLD 80-3Z TYS			60-3 OZ		\$49.72
Customer			2	CASE	CHIX BRST BNLS SKNLS GRLLD 80-3Z TYS	Tyson	000436-0928	60-3 OZ		\$49.72
GFS	533378	SK			SAND UNCRUST PB&J STRAWB 72-2.6Z			72-2.6 OZ		\$37.85
Customer			112	CASE	SAND UNCRUST PB&J STRAWB 72-2.6Z	Smucker	5150006961	72-2.6 OZ		\$37.85
GFS	536012	SK			CHIP COOL RNCH REDC FAT 72-1Z DORIT			72-1 OZ		\$19.93
Customer			48	CASE	CHIP COOL RNCH REDC FAT 72-1Z DORIT	Frito Lay	36096	72-1 OZ		\$19.93
GFS	541502	SK			PLATE FM 8.88" LAM WHT 4-125CT GFS			4-125 CT/ 9"		\$15.49
Customer			16	CASE	PLATE FM 8.88" LAM WHT 4-125CT GFS	Pactiv	0TK1G0090000	4-125 CT/ 9"		\$15.49
GFS	550736	SK			YOGURT STRAWB BAN BASH L/F 48-4Z			48-4 OZ		\$13.00
Customer			200	CASE	YOGURT STRAWB BAN BASH L/F 48-4Z	Gen. Mills	70470-17726	48-4 OZ		\$13.00
GFS	551760	SK			TRIX			48-4 OZ		\$13.00
Customer			1076	CASE	YOGURT RASPB RNBW L/F 48-4Z TRIX	Gen. Mills	70470-17725	48-4 OZ		\$13.00
GFS	551770	SK			YOGURT RASPB RNBW L/F 48-4Z TRIX			8-16 OZ		\$29.49
Customer			2	CASE	MIX GRAVY BRN LO SOD 8-16Z TRIO			8-16 OZ		\$29.49
GFS	562050	SK			MIX GRAVY BRN LO SOD 8-16Z TRIO	Nestle	11250795	8-16 OZ		\$29.49
Customer			14	CASE	MIX GRAVY POULTRY LO SOD 8-22.6Z			8-22.6 OZ		\$36.01
GFS	562061	SK			MIX GRAVY POULTRY LO SOD 8-22.6Z	Nestle	11250794	8-22.6 OZ		\$36.01
Customer			10	CASE	PEANUT BUTTER CUP 200-.75Z GFS			200-0.75 OZ		\$31.01
GFS	552421	SK			PEANUT BUTTER CUP 200-.75Z GFS	Conagra	009390155242	200-0.75 OZ		\$31.01
Customer			72	CASE	PIZZA EGG/TKY BDN WGRAIN 96-3.09Z					

GFS	552690	SK			PIZZA EGG/TKY BCN WGRAIN 96-3.09Z	Conagra	77387-12467	96-3.09 OZ		\$57.39
Customer			50	CASE	SAUCE BOOM BOOM CUP 100-1Z KENS	Kens	KE1936A1	100-1 OZ		\$15.84
GFS	560532	SK			SAUCE BOOM BOOM CUP 100-1Z KENS					
Customer			28	CASE	SUGAR CANE GRANUL 50# P/L	NATL	900002	50 LB		\$25.97
GFS	563191	SK			SUGAR CANE GRANUL 50# P/L					
Customer			75	CASE	PIZZA PEPP 4X6 WGRAIN 50/50 96CT MAX	Conagra	7738712656	96-4.56 OZ		\$38.27
GFS	563680	SK			PIZZA PEPP 4X6 WGRAIN 50/50 96CT MAX					
Customer			18	CASE	JUICE NAKED BLUE MACH 8-10FLZ	PepsiCo	01037	8-10 FL OZ		\$10.12
GFS	564651	SK			JUICE NAKED BLUE MACH 8-10FLZ					
Customer			12	CASE	SEASONING GARDEN NO SALT 19Z TRDE	B&G Fds	56514	19 OZ		\$11.25
GFS	565148	SK			SEASONING GARDEN NO SALT 19Z TRDE					
Customer			12	CASE	SEASONING GARLIC HRB NO SALT 19Z	B&G Fds	56515	19 OZ		\$16.72
GFS	565154	SK			SEASONING GARLIC HRB NO SALT 19Z					
Customer			2	CASE	TRDE					
GFS	No Bid				JUICE NAKED BERRY BLAST 8-10FLZ					
Customer			32	CASE	STUFFING MIX CRNBRD 6-56Z UBEN	Mars Fds	10136537	6-56 OZ		\$61.74
GFS	572013	SK			STUFFING MIX CRNBRD 6-56Z UBEN					
Customer			5	CASE	PIZZA CHS WGRAIN STFD CRST 96-4.5Z	Conagra	1627220113	96-4.5 OZ		\$55.62
GFS	572902	SK			PIZZA CHS WGRAIN STFD CRST 96-4.5Z					
Customer			5	CASE	PIZZA TKY PEPP WGRAIN STFD 96-4.5Z	Conagra	1627220114	96-4.5 OZ		\$59.95
GFS	572910	SK			PIZZA TKY PEPP WGRAIN STFD 96-4.5Z					
Customer			96	CASE	RAISIN SOUR LEMON 200-1.5Z RAISELS	Mtn Raisin	528-3	200-1.5 OZ		\$57.22
GFS	574611	SK			RAISIN SOUR LEMON 200-1.5Z RAISELS					
Customer			2	CASE	BASE BEEF NO MSG LO SOD 6-1# MINR	Nestle	11003343	6-1 LB		\$48.14
GFS	580562	SK			BASE BEEF NO MSG LO SOD 6-1# MINR					
Customer			14	CASE	BASE CHIX LO SOD NO MSG 6-1# MINR	Nestle	11003078	6-1 LB		\$44.31
GFS	580589	SK			BASE CHIX LO SOD NO MSG 6-1# MINR					
Customer			10	CASE	DETRGNT LNDRY ALL TEMP 50# ARRAY	US Chem	4283247	50 LB		\$63.27
GFS	583049	SK			DETRGNT LNDRY ALL TEMP 50# ARRAY					
Customer			128	CASE	PIZZA CHS 4X6 WGRAIN 50/50 96-4.8Z	Schwans	78673	96-4.8 OZ		\$36.09
GFS	585921	SK			PIZZA CHS 4X6 WGRAIN 50/50 96-4.8Z					
Customer			4	CASE	BAR APPLE 3-16 NUTRIGRAIN	Kellogg	3800035645	3-16 CT/ 1.3 OZ		\$21.05
GFS	590606	SK			BAR APPLE 3-16 NUTRIGRAIN					
Customer			2	CASE	SAUCE MARINARA A/P 6-10 REDPK	Red Gold	RPKNA99	6-10 CAN SZ		\$27.63
GFS	592714	SK			SAUCE MARINARA A/P 6-10 REDPK					
Customer			22	CASE	HAM SMKXSE RND H&W SHVNG 2PC KE	Smithfield-Frmlnd	93901595670	2 PC-24 LB AV/CS	Y	\$1.68
GFS	595675	SK			HAM SMKXSE RND H&W SHVNG 2PC KE					
Customer			476	CASE	WAFFLE DUTCH WGRAIN 5" 48-2.93Z J&J	J&J	4521	6-8 CT/ 2.93 OZ		\$20.85
GFS	607351	SK			WAFFLE DUTCH WGRAIN 5" 48-2.93Z J&J					
Customer			10	CASE	PEACH SLCD IN JCE 6-10 GFS	Seneca	F009390161026	6-10 CAN SZ		\$38.42
GFS	610267	SK			PEACH SLCD IN JCE 6-10 GFS					
Customer			5	CASE	PEAR HALVES IN JCE 6-10 GFS	Seneca	007957233530	6-10 CAN SZ/ 228 CT AV		\$38.46
GFS	610275	SK			PEAR HALVES IN JCE 6-10 GFS					
Customer			40	CASE	PEAR SLCD IN JCE 6-10 GFS	Seneca	007957233540	6-10 CAN SZ		\$38.10
GFS	610399	SK			PEAR SLCD IN JCE 6-10 GFS					
Customer			26	CASE	VEG BLEND CAPRI 6-4# GFS	Lakeside	046020	6-4 LB		\$25.20
GFS	610841	SK			VEG BLEND CAPRI 6-4# GFS					
Customer			120	CASE	VEG BLEND CALIF 6-4# GFS					

GFS	610891	SK			VEG BLEND CALIF 6-4# GFS	Marbran	91120	6-4 LB	\$23.65
Customer			350	CASE	BROCCOLI FLORETS 6-4# GFS				
GFS	610902	SK			BROCCOLI FLORETS 6-4# GFS	Marbran	91121	6-4 LB	\$28.96
Customer			40	CASE	ORANGES MAND IN JCE 6-10 GFS				
GFS	612448	SK			ORANGES MAND IN JCE 6-10 GFS	Limeon	112004	6-10 CAN SZ	\$43.71
Customer			2	CASE	COFFEE MOCHA CONC 6-64Z JAVALIVE				
GFS	No Bid								
Customer			46	CASE	CRANBERRY DRIED ORNG 200-1.16Z	Ocean Spray	22545	200-1.16 OZ	\$41.62
GFS	614902	SK			OCSPR				
Customer			36	CASE	DONUT STARS PWDRD IW 160-1.3Z	Super Bkry	9202	160-1.3 OZ	\$37.05
GFS	615421	SK			SUPBAK				
Customer			16	CASE	CHIP POP BBQ HONEY 60CT EAGLE				
GFS	No Bid								
Customer			50	CASE	TREAT RICE KRISPIE WGRAIN 80CT				
GFS	618882	SK			TREAT RICE KRISPIE WGRAIN 80CT	Kellogg	3800011052	80-1.41 OZ	\$29.30
Customer			664	CASE	WATER GRAPE 24-500ML PROPL				
GFS	624122	SK			WATER GRAPE 24-500ML PROPL	Pep-Quak	00173	24-16.9 OZ	\$13.02
Customer			10	CASE	SNACK CINN TST CRNCH CRISPS 100-1Z				
GFS	No Bid								
Customer			140	CASE	PIZZA CHIX BUFF 16" 3-3CT BIG DADDY				
GFS	627101	SK			PIZZA CHIX BUFF 16" 3-3CT BIG DADDY	Schwans	79639	3-3 CT	\$67.35
Customer			120	CASE	FRIES SWT POT DP GROOVE 7/16" 6-2.5#				
GFS	628100	SK			FRIES SWT POT DP GROOVE 7/16" 6-2.5#	Mccain	MCF04566	6-2.5 LB	\$21.19
Customer			22	CASE	VINEGAR WHT DISTILLED 5% 4-1GAL GFS				
GFS	629640	SK			VINEGAR WHT DISTILLED 5% 4-1GAL GFS	Woeber	93901-62964	4-1 GAL	\$8.23
Customer			130	CASE	SAND SOY BTR & JAM WGRAIN IW 72-2.4Z				
GFS	630302	SK			SAND SOY BTR & JAM WGRAIN IW 72-2.4Z	Albies	607GFS	72-2.4 OZ	\$42.86
Customer			135	CASE	PANCAKE CINN IW WGRAIN 80-2CT THE				
GFS	642230	SK			PANCAKE CINN IW WGRAIN 80-2CT THE	Conagra	9484304442	80-2 CT/ 3 OZ	\$28.07
Customer			10	CASE	MAX				
GFS	644051	SK			BREADSTICK GARL WGRAIN TWST 54-2.1Z				
Customer			266	CASE	BREADSTICK GARL WGRAIN TWST 54-2.1Z	Coles	832	54-2.1 OZ	\$17.67
GFS	645642	SK			DOUGH CKY CHOC CHP WGRAIN 180-1.75Z				
Customer			240	CASE	DOUGH CKY M&M WGRAIN 180-1.75Z GFS	Best Maid	645642	180-1.75 OZ	\$39.31
GFS	645662	SK			DOUGH CKY M&M WGRAIN 180-1.75Z GFS	Best Maid	645662	180-1.75 OZ	\$41.65
Customer			46	CASE	FRENCH TST STIX WGRAIN 300-.867Z PAP				
GFS	646222	SK			FRENCH TST STIX WGRAIN 300-.867Z PAP	Michael Fds	46025-75016-00	300-0.87 OZ	\$39.44
Customer			2	CASE	SEASONING ZESTY NO SALT 19Z TRDE				
GFS	647220	SK			SEASONING ZESTY NO SALT 19Z TRDE	B&G Fds	0839016472200	19 OZ	\$15.14
Customer			10	CASE	DOUGH CKY CHOC CHP WGRAIN 240-1Z				
GFS	650021	SK			DOUGH CKY CHOC CHP WGRAIN 240-1Z	Best Maid	650021	240-1 OZ	\$28.92
Customer			2	CASE	DOUGH CKY M&M WGRAIN 240-1Z GFS				
GFS	650030	SK			DOUGH CKY M&M WGRAIN 240-1Z GFS	Best Maid	650030	240-1 OZ	\$32.30
Customer			10	CASE	PASTA PENNE RIGATE 100% WHLWHE 2-5#				
GFS	654571	SK			PASTA PENNE RIGATE 100% WHLWHE 2-5#	Dakota Gr	9390165457	2-5 LB	\$12.53
Customer			212	CASE	PASTA SPAGHETTI 100% WHLWHE 2-5#				
GFS	654580	SK			PASTA SPAGHETTI 100% WHLWHE 2-5#	Dakota Gr	9390165459	2-5 LB	\$12.09
Customer			60	CASE	CEREAL CINN TOAST CRNCH POLC 98-1Z				

GFS	656562	SK			CEREAL CINN TOAST CRNCH POU	Gen. Mills	16000-17733	96-1 OZ	\$27.96
Customer			26	CASE	TEA SWT DECAF BLND CONC 4-.5GAL	Tridnt Bev	851190001188	4-0.5 GAL	\$46.59
GFS	657302	SK			TEA SWT DECAF BLND CONC 4-.5GAL				
Customer			16	CASE	CONT PLAS 8" CLR SMRTLK 2-100CT PCTV	Pactiv	YC1821200000	2-100 CT/ 8"	\$25.20
GFS	659003	SK			CONT PLAS 8" CLR SMRTLK 2-100CT PCTV				
Customer			30	CASE	CONT PLAS 3CMPT 8" SMRTLK 2-100CT	Pactiv	YC1821230000	2-100 CT/ 8"	\$25.20
GFS	659011	SK			CONT PLAS 3CMPT 8" SMRTLK 2-100CT				
Customer			6	CASE	WRAP PPR/FOIL 14X16" 2-500 BRNPPR	Brown Ppr	5C16	2-500 CT	\$51.20
GFS	660486	SK			WRAP PPR/FOIL 14X16" 2-500 BRNPPR				
Customer			110	CASE	CEREAL FRSTD MINI WHE BWL 96CT KELL	Kellogg	3800004986	96-1 OZ	\$24.99
GFS	662186	SK			CEREAL FRSTD MINI WHE BWL 96CT KELL				
Customer			192	CASE	CROISSANT WGRAIN SLCD 2.2Z 6-24CT	Hadley Frm	139	6-24 CT/ 2.2 OZ	\$41.54
GFS	662882	SK			CROISSANT WGRAIN SLCD 2.2Z 6-24CT				
Customer			160	CASE	COD NUG BRD WGRAIN 1Z 10# HILNR	High Liner	26244	10 LB/ 160 CT AV	\$29.12
GFS	683183	SK			COD NUG BRD WGRAIN 1Z 10# HILNR				
Customer			1130	CASE	PIZZA TKY PEPP 16" WGRAIN PRIMO 9CT	Schwars	78638	9-41.49 OZ/ 16"	\$67.03
GFS	665451	SK			PIZZA TKY PEPP 16" WGRAIN PRIMO 9CT				
Customer			8	CASE	CLEANER OVEN NON CAUSTIC 6-24Z	R3-Pprcrt	6233874017	6-24 OZ	\$32.50
GFS	666925	SK			EASYO				
Customer			102	CASE	JUICE SPRKLG BLK CHRY 24-8FLZ SWITCH	Krispak	7C2480BC	24-8 FL OZ	\$14.87
GFS	667761	SK			JUICE SPRKLG BLK CHRY 24-8FLZ SWITCH				
Customer			40	CASE	JUICE SPRKLG FRT PNCH 24-8FLZ SWITCH	Krispak	7C2480FP	24-8 FL OZ	\$14.87
GFS	667771	SK			JUICE SPRKLG FRT PNCH 24-8FLZ SWITCH				
Customer			214	CASE	PIZZA CHS 16" WGRAIN 4CHS SLCD 3-3CT	Schwars	78653	9-16"	\$69.45
GFS	667772	SK			PIZZA CHS 16" WGRAIN 4CHS SLCD 3-3CT				
Customer			60	CASE	JUICE SPRKLG KW BRY 24-8FLZ SWITCH	Krispak	7C2480KB	24-8 FL OZ	\$14.87
GFS	667783	SK			JUICE SPRKLG KW BRY 24-8FLZ SWITCH				
Customer			24	CASE	JUICE SPRKLG WTRMLN STRAWB 24-8FLZ	Krispak	7C2480WS	24-8 FL OZ	\$14.87
GFS	667791	SK			JUICE SPRKLG WTRMLN STRAWB 24-8FLZ				
Customer			120	CASE	JUICE SPRKLG ORNG TANGR24-8FLZ	Krispak	7C2480OT	24-8 FL OZ	\$14.87
GFS	667801	SK			SWITCH				
Customer			5	CASE	SLUSHIE SR CHRY-LEM 84-4.4FLZ	Ridgefields	2016	84-4.4 FL OZ	\$30.73
GFS	667911	SK			SLUSHIE SR CHRY-LEM 84-4.4FLZ				
Customer			268	CASE	DONUT RING WGRAIN GLZ IW 80-2.5Z	Super Bkry	18400	80-2.5 OZ	\$28.37
GFS	668181	SK			DONUT RING WGRAIN GLZ IW 80-2.5Z				
Customer			64	CASE	BUN HAMB MINI SLCD 2.5" 8-24CT GFS	A.Millies	7302	8-24 CT/ 2.5"	\$25.59
GFS	676171	SK			BUN HAMB MINI SLCD 2.5" 8-24CT GFS				
Customer			82	CASE	TORTILLA FLOUR 10" ULTRGR 12-12CT	Mission Fds	33825	12-12 CT/ 10"	\$27.44
GFS	690141	SK			TORTILLA FLOUR 10" ULTRGR 12-12CT				
Customer			10	CASE	DETRGNT LNDRY LIQ 2X HE 4-100FLZ TIDE	P&G	08886	4-100 FL OZ	\$68.00
GFS	694831	SK			DETRGNT LNDRY LIQ 2X HE 4-100FLZ TIDE				
Customer			14	CASE	TEA BAG ICED (1Z=1GAL) 96-1Z GFS	Red Diamond	009390195734	96-1 OZ	\$17.00
GFS	695734	SK			TEA BAG ICED (1Z=1GAL) 96-1Z GFS				
Customer			260	CASE	PASTRY POP-TART WGRAIN CINN 120-1CT	Kellogg	3800055122	120-1.76 OZ	\$32.81
GFS	695880	SK			PASTRY POP-TART WGRAIN CINN 120-1CT				
Customer			482	CASE	PASTRY POP-TART WGRAIN STRAWB 120-1CT	Kellogg	3800055130	120-1.76 OZ	\$32.81
GFS	695890	SK			PASTRY POP-TART WGRAIN STRAWB 120-1CT				
Customer			148	CASE	CHIP TORTL SCOOP BKD 72-.875Z TOSTIT				

GFS	696871	SK			CHIP TORTL SCOOP BKD 72-.875Z TOSTIT	Frito Lay	42537	72-0.88 OZ	\$19.93
Customer			425	CASE	DRESSING RNCH LT LO SOD 200-12GM	D.Crystal	76177	200-12 GM	\$8.31
GFS	899981	SK			GFS				
Customer			150	CASE	MUSTARD PKT 500-5.5GM GFS	D.Crystal	76176	500-5.5 GM	\$8.10
GFS	700051	SK			MUSTARD PKT 500-5.5GM GFS				
Customer			5	CASE	PIZZA BAGEL CHS MINI 384-1.17Z	Tasty Br	52222	384-1.17 OZ	\$75.46
GFS	703411	SK			PIZZA BAGEL CHS MINI 384-1.17Z				
Customer			16	CASE	SAUCE BUFF WNG REDHOT 4-1GAL FRNKS	Frenchs	4150074161	4-1 GAL	\$50.51
GFS	704229	SK			FRNKS				
Customer			20	CASE	BAG POLY CLR 2GAL 18X24" 500CT GFS	Berry Pl	821217	500 CT	\$31.09
GFS	706221	SK			BAG POLY CLR 2GAL 18X24" 500CT GFS				
Customer			6	CASE	CHIX BRST NUG BRD WGRAIN FC RWA 4-	Perdue	66204	OZ	\$50.53
GFS	709901	SK			5#				
Customer			224	CASE	CEREAL GRANOLA TSTD OAT 4-50Z	Gen. Mills	16000-27111	4-50 OZ	\$39.06
GFS	711664	SK			NATVLLY				
Customer			5	CASE	CHIP POT SR CRM ONIO BKD 64-LSSV	Frito Lay	44398	64-1.13 OZ	\$25.65
GFS	712540	SK			LAYS				
Customer			264	CASE	CHIP POT BBQ BKD 64-LSSV LAYS	Frito Lay	44395	64-1.13 OZ	\$25.98
GFS	712550	SK			CHIP POT BBQ BKD 64-LSSV LAYS				
Customer			146	CASE	CHIP POT BKD 64-LSSV LAYS	Frito Lay	44396	64-1.13 OZ	\$25.98
GFS	712560	SK			CHIP POT BKD 64-LSSV LAYS				
Customer			10	CASE	SAUCE SWEET & SOUR DIP CUP 100-1Z	D.Crystal	76090	100-1 OZ	\$8.33
GFS	714510	SK			GFS				
Customer			14	CASE	PAD SCRUB HVY DUTY DK GRN 2-10	ACS Scrbl	S86-GFS	2-10 CT	\$8.36
GFS	716227	SK			ARRAY				
Customer			40	CASE	DRINK GRAPE 24-12FLZ GATOR G2	Pep-Quak	12203	24-12 FL OZ	\$12.00
GFS	726950	SK			DRINK GRAPE 24-12FLZ GATOR G2				
Customer			2	CASE	CHEESE MOZZ 2% SHRD FTHR 4-5# P/L	Sterling	26559	4-5 LB	\$42.01
GFS	731366	SK			CHEESE MOZZ 2% SHRD FTHR 4-5# P/L				
Customer			5	CASE	MARGARINE SLD 30-1# GFS	Ventura	21642GFS	30-1 LB	\$20.54
GFS	733061	SK			MARGARINE SLD 30-1# GFS				
Customer			140	CASE	CRACKER GLDFSH CHED WGRAIN 300-	Campbell	1410018105	300-0.75 OZ	\$47.99
GFS	736280	SK			.75Z				
Customer			66	CASE	DONUT CHOC MINI IW 72-3.3Z GOODYMN	Super Bkry	7786	72-3.3 OZ	\$44.59
GFS	738181	SK			DONUT CHOC MINI IW 72-3.3Z GOODYMN				
Customer			214	CASE	DONUT PWORD MINI IW 72-3Z GOODYMN	Super Bkry	7787	72-3 OZ	\$39.78
GFS	738201	SK			DONUT PWORD MINI IW 72-3Z GOODYMN				
Customer			16	CASE	CHIP PICKLE FRD CRNCHY 72-1Z TGIF	Trop Pardse	31250	72-1 OZ	\$20.78
GFS	757631	SK			CHIP PICKLE FRD CRNCHY 72-1Z TGIF				
Customer			40	CASE	PAN COAT/TPNG SPRY BTR 6-16.5Z GFS	Par-Way	17228	6-16.5 OZ	\$24.10
GFS	758370	SK			PAN COAT/TPNG SPRY BTR 6-16.5Z GFS				
Customer			20	CASE	MARGARINE CUP SPRD WHPD 900-5GM	Ventura	22119GFS	900-5 GM	\$17.68
GFS	772331	SK			GFS				
Customer			160	CASE	CHEESE CHED SHRD FINE 4-5# P/L	Sterling	27878	4-5 LB	\$38.86
GFS	776831	SK			CHEESE CHED SHRD FINE 4-5# P/L				
Customer			4	CASE	BEEF RND CKD SPLIT M-W CHC F2F 2PC				
GFS	No Bid								
Customer			330	CASE	SAUCE MSTRD HNY DIJON CUP 100-1Z PPI				

GFS	791388	SK			<b>SAUCE MSTRD HNY DIJON CUP 100-1Z PPI</b>	Kraft-Hnz	78000238	100-1 OZ	\$11.97
Customer			5	CASE	LID XSLOT 9,12,14,20Z CLR 12-85CT GFS				
GFS	792201	SK			<b>LID XSLOT 9,12,14,20Z CLR 12-85CT GFS</b>	Pactiv	YLP20CGFS	12-85 CT	\$15.78
Customer			60	CASE	LID XSLOT 16,24Z CLR 12-85CT GFS				
GFS	792210	SK			<b>LID XSLOT 16,24Z CLR 12-85CT GFS</b>	Pactiv	YLP24CGFS	12-85 CT	\$15.72
Customer			10	CASE	CUP PLAS CLD 9Z SQT CLR 15-65CT GFS				
GFS	792220	SK			<b>CUP PLAS CLD 9Z SQT CLR 15-65CT GFS</b>	Pactiv	YP9CGFS	15-65 CT/ 9 OZ	\$45.74
Customer			80	CASE	CUP PLAS CLD 16Z CLR 10-70CT GFS				
GFS	792250	SK			<b>CUP PLAS CLD 16Z CLR 10-70CT GFS</b>	Pactiv	YP160CGFS	10-70 CT/ 16 OZ	\$50.02
Customer			5	CASE	TOMATO SALSA RDY 6-10 BIENVENIDO				
GFS	793950	SK			<b>TOMATO SALSA RDY 6-10 BIENVENIDO</b>	Stanislaus	73311	6-10 CAN SZ	\$23.24
Customer			1350	CASE	SLUSHIE BL RASP/LEM 84CT SIDEKICKS				
GFS	794181	SK			<b>SLUSHIE BL RASP/LEM 84CT SIDEKICKS</b>	Ridgefields	2009	84-4.4 FL OZ	\$30.73
Customer			44	CASE	CUP PRTN SOUFF 2Z TRANSL 12-200 GFS				
GFS	795930	SK			<b>CUP PRTN SOUFF 2Z TRANSL 12-200 GFS</b>	Pactiv	YS200GFS	12-200 CT/ 2 OZ	\$19.43
Customer			56	CASE	CUP PRTN SOUFF 4Z TRANSL 12-200 GFS				
GFS	795990	SK			<b>CUP PRTN SOUFF 4Z TRANSL 12-200 GFS</b>	Pactiv	YS400GFS	12-200 CT/ 4 OZ	\$33.55
Customer			30	CASE	LID PRTN SOUFF 1.5,2,2.5Z 24-100 GFS				
GFS	796010	SK			<b>LID PRTN SOUFF 1.5,2,2.5Z 24-100 GFS</b>	Pactiv	YLS2FRGFS	24-100 CT	\$17.85
Customer			4	CASE	LID PRTN SOUFF 3.25,4Z CLR 20-120 GFS				
GFS	796020	SK			<b>LID PRTN SOUFF 3.25,4Z CLR 20-120 GFS</b>	Pactiv	YLS3FRGFS	20-120 CT	\$25.99
Customer			640	CASE	CHEESE STRING MOZZ LT 168-1Z HERT				
GFS	808620	SK			<b>CHEESE STRING MOZZ LT 168-1Z HERT</b>	Schreiber	38Z75	168-1 OZ	\$40.47
Customer			1040	CASE	YOGURT VAN L/F PARFPR 6-4# YOPL				
GFS	811500	SK			<b>YOGURT VAN L/F PARFPR 6-4# YOPL</b>	Gen. Mills	70470-16632	6-4 LB	\$26.57
Customer			5	CASE	BROTH CHIX ALL NAT 12-32FLZ PACNAT				
GFS	281564	SK			<b>BROTH CHIX NO MSG 12-5 HRTHSTN</b>	Vanee	550EC-GOR	12-49 OZ	\$30.71
Customer			44	CASE	TEST STRIP SANTZR CHLOR CM-240				
GFS	818674	SK			<b>1ROLL</b>	Micro Essenti	CM240	1RL	\$4.02
Customer			48	CASE	CUP INSERT PARFAIT 4Z 1000CT SABERT				
GFS	819340	SK			<b>CUP INSERT PARFAIT 4Z 1000CT SABERT</b>	Sabert	14003D1000	1000-4 OZ	\$75.08
Customer			10	CASE	DRESSING FREN RRED FF PKT 60-1.5				
GFS	824980	SK			<b>PMLL</b>	Litehse	12532	80-1.5 OZ	\$12.11
Customer			340	CASE	BOWL FM 4-5Z UNLAM WHT 10-125CT GFS				
GFS	830370	SK			<b>BOWL FM 4-5Z UNLAM WHT 10-125CT GFS</b>	Pactiv	YTH1G0040000	10-125 CT	\$16.07
Customer			40	CASE	CONT FM 3CMPT 8.4x8.2 MED 2-75CT GFS				
GFS	831620	SK			<b>CONT FM 3CMPT 8.4x8.2 MED 2-75CT GFS</b>	Pactiv	YTD188G30000	2-75 CT	\$10.50
Customer			140	CASE	DRINK GLACIER G2 12FLZ 2-12CT GATOR				
GFS	837421	SK			<b>DRINK GLACIER G2 12FLZ 2-12CT GATOR</b>	Pep-Quak	12007	2-12 CT/ 12 FL OZ	\$12.00
Customer			8	CASE	YOGURT MIX O/W CHOC L/F 6-.5GAL				
GFS	838284	SK			<b>COLOM</b>	Dot Fds	41148-21279	6-0.5 GAL	\$40.29
Customer			112	CASE	PASTRY APPL FILLD IW 72-2.29Z FRUDEL				
GFS	838340	SK			<b>PASTRY APPL FILLD IW 72-2.29Z FRUDEL</b>	Gen. Mills	18000-27852	72-2.29 OZ	\$29.45
Customer			75	CASE	PASTRY CHRY FILLD IW 72-2.29Z FRUDEL				
GFS	838350	SK			<b>PASTRY CHRY FILLD IW 72-2.29Z FRUDEL</b>	Gen. Mills	18000-27851	72-2.29 OZ	\$29.45
Customer			22	CASE	SUGAR BROWN LT 50# BIG CHIEF				
GFS	846775	SK			<b>SUGAR BROWN LT 50# BIG CHIEF</b>	MI Sugar	520238	50 LB	\$33.94
Customer			16	CASE	YOGURT MIX O/W CHOC L/F 4-1GAL				

GFS	849311	SK			COLOM	Gen. Mills	41148-49259	4-1 GAL	\$55.12
Customer			14	CASE	YOGURT MIX VAN BEAN N/F 4-1GAL				
GFS	849461	SK			COLOM	Gen. Mills	41148-49244	4-1 GAL	\$51.94
Customer			105	CASE	SAUCE SPAGHETTI FCY 6-10 REDPK				
GFS	852759	SK			SAUCE SPAGHETTI FCY 6-10 REDPK	Red Gold	RPKMA9C	6-10 CAN SZ	\$23.40
Customer			290	CASE	SOUR CREAM PKT FF 100-1Z LOL				
GFS	853190	SK			SOUR CREAM PKT FF 100-1Z LOL	LOL	84407	100-1 OZ	\$14.53
Customer			75	CASE	CRACKER GRHM BUG BITES 210CT KEEB				
GFS	859360	SK			CRACKER GRHM BUG BITES 210CT KEEB	Kellogg	3010055644	210-1.1 OZ	\$44.77
Customer			6	CASE	SUGAR POWDERED 10X 12-2# PION				
GFS	859740	SK			SUGAR POWDERED 10X 12-2# PION	MI Sugar	358226	12-2 LB	\$20.31
Customer			75	CASE	WATER SPRNG 30-10FLZ ABSOP				
GFS	859770	SK			WATER SPRNG 30-10FLZ ABSOP	Absopure	604144	30-10 FL OZ	\$4.92
Customer			4	CASE	MUSTARD YELLOW PREP 4-1GAL				
GFS	860221	SK			CRWNCOLL	Woeber	860221	4-1 GAL	\$14.46
Customer			250	CASE	SLUSHIE STRAWB-KW 84-4.4FLZ				
GFS	863880	SK			SIDEKICKS	Ridgefields	2014	84-4.4 FL OZ	\$30.73
Customer			804	CASE	SLUSHIE STRAWB-MANG 84-4.4FLZ				
GFS	863890	SK			SIDEKIC	Ridgefields	2015	84-4.4 FL OZ	\$28.97
Customer			56	CASE	SNACK ONIO WGRAIN 104- 75Z FUNYUN				
GFS	865801	SK			SNACK ONIO WGRAIN 104-75Z FUNYUN	Frito Lay	56689	104-0.75 OZ	\$28.79
Customer			215	CASE	YOGURT DANIMAL STRAWB BAN N/F 48-4Z				
GFS	869921	SK			4Z	Dannon	2732	48-4 OZ	\$10.33
Customer			210	CASE	YOGURT STRAWB TUBE 2.25Z 8-8CT				
GFS	No Bid								
Customer			34	CASE	ROLL MINI CINNIS IW 72-2.29Z PILLS				
GFS	894291	SK			ROLL MINI CINNIS IW 72-2.29Z PILLS	Gen. Mills	18000-33686	72-2.29 OZ	\$29.45
Customer			314	CASE	YOGURT STRAWB TUBE 2Z 6-16CT				
GFS	895090	SK			GOGURT	Gen. Mills	70470-49295	6-16 CT/ 2 OZ	\$25.45
Customer			10	CASE	20-50 PPR CUP MUNCHIE 2.5Z SWTHR				
GFS	943772	NS			GF24	Solo	GF24-00645	20-50 CT	\$87.10
Customer			10	CASE	GFS Creamy Italian				
GFS	243965	SK			DRESSING ITAL CRMY LT 4-1GAL GCHC	Ventura	21822GFS	4-1 GAL	\$24.15



Line Type	Item #	Stock Type	Bid Qty	Unit of Measure	Item Description	Manufacturer Name	Manuf. Item #	GFS Pack	Y=PER LB CWT	GFS Price Per Case	2017 Price	Diff
Customer GFS	100196	SK	4	CASE	TOMATO PASTE CALIF 28% 6-10 GCHC	Pacific Cst	100196	6-10 CAN SZ		\$33.09	32.49	\$0.60
Customer GFS	106992	SK	50	CASE	TOMATO PASTE CALIF 28% 6-10 GCHC	Ventura	21911GFS	4-1 GAL		\$28.03	26.76	\$1.27
Customer GFS	107476	SK	20	CASE	DRESSING COLE SLAW 4-1GAL GCHC	Whytes	CHHGFSFP2-6X0.5	6-0.5 GAL/ 2700 CT AV		\$50.61	50.91	-\$0.30
Customer GFS	108286	SK	6	CASE	CHERRY MARASCH HLVS 6-.5GAL GFS	Cargill	100012516	25 LB		\$8.10		\$8.10
Customer GFS	108693	SK	4	CASE	CHERRY MARASCH HLVS 6-.5GAL GFS	Indiana Sugrs	GFS025BOXP	25 LB		\$16.71		\$16.71
Customer GFS	No Bid		10	CASE	SALT IODIZED 25# CARG							
Customer GFS	111654	SK	2	CASE	SALT IODIZED 25# CARG							
Customer GFS	112828	SK	18	CASE	SUGAR POWDERED 6X 25# GFS	Nestle	11001258	20-50 CT/ 3 GM		\$36.34	36.34	\$0.00
Customer GFS	113603	SK	2	CASE	SUGAR POWDERED 6X 25# GFS	Par-Way	17428	6-17 OZ		\$19.47	19.02	\$0.45
Customer GFS	113662	SK	2	CASE	YOGURT MIX VAN BEAN N/F 6-.5GAL	Dart	6J6	40-25 CT/ 6 OZ		\$16.34	15.27	\$1.07
Customer GFS	113867	SK	40	CASE	CREAMER PKT 20-50 COFFM	Dart	8J8	40-25 CT/ 8 OZ		\$19.11	17.87	\$1.24
Customer GFS	115177	SK	2	CASE	CREAMER PKT 20-50 COFFM	Dart	GF8JL	10-100 CT		\$12.14	11.03	\$1.11
Customer GFS	115193	SK	16	CASE	PAN COAT SPRAY 6-17Z KE	Anchor	7329122	1-12"X2000' RL		\$10.53	10.44	\$0.09
Customer GFS	116475	SK	10	CASE	PAN COAT SPRAY 6-17Z KE	Anchor	7329182	1-18"X2000' RL		\$15.58	15.44	\$0.14
Customer GFS	116637	SK	42	CASE	CUP FM 6Z 40-25CT DART	Fdhndr	116475	100 CT		\$10.98	10.98	\$0.00
Customer GFS	118266	SK	2	CASE	CUP FM 8Z 40-25CT DART	Dot Fds	20115.0010	2-500 CT		\$7.58	7.58	\$0.00
Customer GFS	118397	SK	10	CASE	CUP FM 8Z 40-25CT DART	Seneca	F009390118265	6-10 CAN SZ		\$49.58	55.5	-\$5.92
Customer GFS	118516	SK	12	CASE	LID VNTD 8Z WHT GF8JL 10-100 DART	M.Dunbar	02034300240001	24-14.5 OZ		\$35.10	35.1	\$0.00
Customer GFS	118788	SK	174	CASE	LID VNTD 8Z WHT GF8JL 10-100 DART	B. Amer	118516	6-5.31 LB		23.95	\$29.78	46.45 % increase
Customer GFS	119020	SK	8	CASE	FILM CUTTER BX 12"X2000' 1CT GFS	Fumano	941842	6-10 CAN SZ		\$22.46	22.38	\$0.08
Customer GFS	119251	SK	350	CASE	FILM CUTTER BX 18"X2000' 1CT GFS	Gregory Pkg	091200	72-4 FL OZ		\$12.21	12.21	\$0.00
Customer GFS	119264	SK	116	CASE	FILM CUTTER BX 18"X2000' 1CT GFS	Gregory Pkg	050100	70-6 OZ		\$16.38	16.38	\$0.00
Customer GFS	122200	SK	260	CASE	APRON POLY PLAIN WHT 100CT GFS	Gregory Pkg	050301	70-6 OZ		\$11.41	11.41	\$0.00
Customer GFS	122861	SK	284	CASE	APRON POLY PLAIN WHT 100CT GFS	Knouse	FFASN0500GFS01	72-4 OZ		\$16.52	20.69	-\$4.17
Customer GFS	122900	SK	316	CASE	PEPPERS GREEN DCD 24-300 P/L	Pactiv	24058	4-250 CT/ 4 OZ		\$17.22	15.49	\$1.73
Customer GFS			174	CASE	PEPPERS GREEN DCD 24-300 P/L	Pactiv	23933	4-250 CT/ 8 OZ		\$16.71	23.33	-\$6.62

Customer GFS	122910	SK	236	CASE	TRAY PPR FD 1# ASPIRE 4-250CT GFS TRAY PPR FD 1# ASPIRE 4-250CT GFS	Pactiv	23934	4-250 CT/ 1 LB	\$23.00	19.8	\$3.20
Customer GFS	122930	SK	118	CASE	TRAY PPR FD 2.5# ASPIRE 2-250CT GFS TRAY PPR FD 2.5# ASPIRE 2-250CT GFS	Pactiv	23935	2-250 CT/ 2.5 LB	\$17.23	17.84	-\$0.61
Customer GFS	122950	SK	30	CASE	TRAY PPR FD 5# ASPIRE 4-125CT GFS TRAY PPR FD 5# ASPIRE 4-125CT GFS	Pactiv	23937	4-125 CT/ 5 LB	\$28.35		\$28.35
Customer GFS	123171	SK	48	CASE	CRACKER GRHM ELF CHOC 150-1Z KEEB CRACKER GRHM ELF CHOC 150-1Z KEEB	Kellogg	3010040239	150-1 OZ	\$24.28	24.73	-\$0.45
Customer GFS	126993	SK	15	CASE	SPICE ONION POWDER 19Z TRDE SPICE ONION POWDER 19Z TRDE	B&G Fds	12699	19 OZ	\$6.20	6.19	\$0.01
Customer GFS	129660	SK	82	CASE	KETCHUP BIB 33% FCY 3GAL CRWNCOLL KETCHUP BIB 33% FCY 3GAL CRWNCOLL	Red Gold	CRWYA3G	1-3 GAL	\$15.86	15.56	\$0.30
Customer GFS	131253	SK	2	CASE	RICE MIX LONG GRAIN & WLD 6-36Z UBEN RICE MIX LONG GRAIN & WLD 6-36Z UBEN	Mars Fds	02004	6-36 OZ	\$45.64	46.72	-\$1.08
Customer GFS	131970	SK	190	CASE	PEACH DCD CUP IN JCE 36-4Z DOLE PEACH DCD CUP IN JCE 36-4Z DOLE	Dole	03073	36-4 OZ	\$18.48	18.48	\$0.00
Customer GFS	131980	SK	16	CASE	FRUIT MIXED CUP JCE 36-4Z DOLE FRUIT MIXED CUP JCE 36-4Z DOLE	Dole	03065	36-4 OZ	\$18.48	18.48	\$0.00
Customer GFS	132000	SK	18	CASE	FRUIT SAL TROP CUP 36-4Z DOLE FRUIT SAL TROP CUP 36-4Z DOLE	Dole	03048	36-4 OZ	\$18.48	18.48	\$0.00
Customer GFS	132675	SK	46	CASE	BLEACH GERMICIDAL LIQ 6-1GAL ARRAY BLEACH GERMICIDAL LIQ 6-1GAL ARRAY	J. Austin	76231	6-1 GAL	\$10.94	10.44	\$0.50
Customer GFS	135440	SK	1724	CASE	JUICE APPL 100% FZ 72-4FLZ SNCUP JUICE APPL 100% FZ 72-4FLZ SNCUP	Gregory Pkg	090301	72-4 FL OZ	\$8.96	8.96	\$0.00
Customer GFS	135450	SK	1404	CASE	JUICE ORNG 100% FZ 72-4FLZ SNCUP JUICE ORNG 100% FZ 72-4FLZ SNCUP	Gregory Pkg	090100	72-4 FL OZ	\$12.36	12.36	\$0.00
Customer GFS	135460	SK	300	CASE	JUICE GRP 100% FZ 72-4FLZ SNCUP JUICE GRP 100% FZ 72-4FLZ SNCUP	Gregory Pkg	090501	72-4 FL OZ	\$10.92	10.92	\$0.00
Customer GFS	135470	SK	1100	CASE	JUICE FRT PNCH 100% FZ 72-4FLZ SNCUP JUICE FRT PNCH 100% FZ 72-4FLZ SNCUP	Gregory Pkg	090800	72-4 FL OZ	\$9.51	9.51	\$0.00
Customer GFS	135942	SK	4	CASE	DRESSING 1000 ISL FF PKT 60-1.5ZLTHSE DRESSING 1000 ISL FF PKT 60-1.5ZLTHSE	Litehse	13402	60-1.5 OZ	\$16.47		\$10.47
Customer GFS	136190	SK	4	CASE	RELISH SWT PICKLE 4-1GAL GIEL RELISH SWT PICKLE 4-1GAL GIEL	Gielow	R-810	4-1 GAL	\$20.37	20.37	\$0.00
Customer GFS	141060	SK	228	CASE	MAYONNAISE LT REDC CAL 200-12GM PPI MAYONNAISE LT REDC CAL 200-12GM PPI	Kraft-Hnz	78000447	200-12 GM	\$9.95	9.95	\$0.00
Customer GFS	141510	SK	726	CASE	POTATO TATER TOTS 6-5# OREI POTATO TATER TOTS 6-5# OREI	Mccain	OIF00215A	6-5 LB/ 1500 CT AV	\$24.24	26.09	-\$1.85
Customer GFS	142484	SK	8	CASE	WRAP PPR/FOIL 10.5X13 MAUVE 4-500 WRAP PPR/FOIL 10.5X13 MAUVE 4-500	Brown Ppr	5C13-2CM	4-500 CT	\$78.08		\$78.08
Customer GFS	146404	SK	2	CASE	RICE BRN PERFECTED 25# UBEN RICE BRN PERFECTED 25# UBEN	Mars Fds	12111	25 LB	\$25.37	25.37	\$0.00
Customer GFS	147911	SK	26	CASE	BAR GRANOLA PNUT BTR CHOC 12-8CT BAR GRANOLA PNUT BTR CHOC 12-8CT	Pep-Quak	31184	12-8 CT	\$22.13	22.13	\$0.00
Customer GFS	148067	SK	636	CASE	BREADSTICK CHS STFD WGRAIN 5"192-1.93 BREADSTICK CHS STFD WGRAIN 5"192-1.93	Conagra	7738712439	192-1.93 OZ	\$40.30	40.3	\$0.00
Customer GFS	149195	SK	80	CASE	PICKLE DILL SLCD HAMB 4-1GAL GFS PICKLE DILL SLCD HAMB 4-1GAL GFS	Treehse-B,Vail	12722891393	4-1 GAL/ 2600 CT AV	\$25.03		\$25.03
Customer GFS	152111	SK	122	CASE	PIZZA PEPP 4X6 WGRAIN 100% 96-4.5Z PIZZA PEPP 4X6 WGRAIN 100% 96-4.5Z	Schwans	78698	12-8 CT/ 4.5 OZ	\$42.30		\$42.30
Customer GFS	152221	SK	66	CASE	WAFFLE STIX WGRAIN 144-1.1Z BELCHEF WAFFLE STIX WGRAIN 144-1.1Z BELCHEF	Sara Lee	00251	144-1.1 OZ	\$24.49	21.5	\$2.99
Customer GFS	153650	SK	120	CASE	PIZZA CHS 4X6 WGRAIN 100% 96-4.5Z PIZZA CHS 4X6 WGRAIN 100% 96-4.5Z	Schwans	78697	12-8 CT/ 4.5 OZ	\$41.29		\$41.29

Customer GFS	158704	SK	6	CASE	BEEF GRND 80/20 3-10# GFS	Cargill	7700420	3-10 LB	\$66.07		\$66.07	
Customer GFS	158992	SK	5	CASE	BEEF GRND 80/20 3-10# GFS BAG SAND WET WAX 6X7" 6-1M CUT-RITE BAG SAND WET WAX 6X7" 6-1M HOFF	Hoffmstr	5B67WWW	6-1000 CT	<del>\$66.07</del>	74.16	<del>\$10.25</del>	12% increase
Customer GFS	159204	SK	4	CASE	SEASONING TACO MIX 6-9Z LAWR SEASONING TACO MIX 6-9Z LAWR	Dot Fds	2150080110	6-9 OZ	\$20.87	20.87	\$0.00	
Customer GFS	160090	SK	124	CASE	SYRUP PANCK CUP 200-1.5Z GFS SYRUP PANCK CUP 200-1.5Z GFS	Kraft-Hnz	78000498	200-1.5 OZ	\$18.40	16.87	-\$0.47	
Customer GFS	163020	SK	728	CASE	CHIP TORTL RND YEL 5-1.5# KE CHIP TORTL RND YEL 5-1.5# KE	Tyson	007770-0621	5-1.5 LB	\$9.28	9.28	\$0.00	
Customer GFS	164216	SK	100	CASE	CHEESE AMER 12OCT SLCD 4-5# GFS CHEESE AMER 12OCT SLCD 4-5# GFS	Amp	11C63GF	4-5 LB/ 480-0.67 OZ	\$43.87	42.5	\$1.37	
Customer GFS	164259	SK	22	CASE	CHEESE PARM GRTO 12-1# PG CHEESE PARM GRTO 12-1# PG	Sterling	40321	12-1 LB	\$57.84	57.71	\$0.13	
Customer GFS	164348	SK	16	CASE	CHEESE SWS 16OCT SLCD PROC 4-5# GFS	Amp	11D86GF	4-5 LB/ 540-.5 OZ	\$45.10		\$45.10	
Customer GFS	164740	SK	12	CASE	CRANBERRY SAUCE JELLIED 6-10 GFS CRANBERRY SAUCE JELLIED 6-10 GFS	Lassonde Pappas	0100610GFS	6-10 CAN SZ	\$45.45		\$45.45	
Customer GFS	166070	SK	2	CASE	SUGAR PKT 1/11Z 3M GFS SUGAR PKT 1/11Z 3M GFS	D.Crystal	25560	3000-.09 OZ	\$17.36	17.98	-\$0.62	
Customer GFS	166855	SK	12	CASE	WRAP DELI DWXD 12X10 75" 12-500 HWCK HWCK	Handy Wks	D-12	12-500 CT	\$71.10		\$71.10	
Customer GFS	168858	SK	12	CASE	CONT FM 4Z SQT 20-50CT DART CONT FM 4Z SQT 20-50CT DART	Dart	4J6	20-50 CT/ 4 OZ	\$20.03	18.72	\$1.31	
Customer GFS	169633	SK	14	CASE	GLOVE POLY LRG FS IMPRTD 10-100 KE GLOVE POLY LRG FS IMPRTD 10-100 KE	Tradex	169633	10-100 CT	\$7.15	7.15	\$0.00	
Customer GFS	170038	SK	14	CASE	BOWL FM 1ZZ SQT 20-25CT DART BOWL FM 1ZZ SQT 20-25CT DART	Dart	12SJ20	20-25 CT/ 12 OZ	\$21.65	20.23	\$1.42	
Customer GFS	171482	SK	30	CASE	COOKIE GINGERBREAD IV 8-16CT FLOSTN	McKee Fds	9833	8-16 CT/ 0.74 OZ	\$18.27	18.27	\$0.00	
Customer GFS	175994	SK	4	CASE	PAPER PATTY DELI SQ 5.5" 24-1M HWCK PAPER PATTY DELI SQ 5.5" 24-1M HWCK	Handy Wks	P-55	24-1000 CT/ 5.5"	\$81.01	81.01	\$0.00	
Customer GFS	176141	SK	10	CASE	BEEF PASTRAMI RND BTM CKD 2-7.5#AVG 7.5#AVG	Cargill	7176140	2 PC-15 LB AV/CS	\$3.91		\$3.91	
Customer GFS	177199	SK	12	CASE	FOIL SHEETS 9X10.75" 6-500CT KE FOIL SHEETS 9X10.75" 6-500CT KE	Pacliv	W14872	6-500 CT	\$31.76	41.98	-\$10.22	
Customer GFS	180251	SK	2	CASE	MEATBALL CHIX CKD 1Z 2-5# GFS MEATBALL CHIX CKD 1Z 2-5# GFS	JTM	64431	2-5 LB/ 160-1 OZ	\$26.11	26.82	-\$0.51	
Customer GFS	181262	SK	8	CASE	DRESSING ITAL FF 4-1GAL PMLL DRESSING ITAL FF 4-1GAL PMLL	Litelse	13568	4-1 GAL	\$31.27	30.17	\$1.10	
Customer GFS	186795	SK	4	CASE	STRAW 5.75" MILK WHT WRPD 24-500 STRAW 5.75" MILK WHT WRPD 24-500	D&W FP	MSW24-500WH	24-500 CT/ 5.75"	\$36.90	35.1	\$0.80	
Customer GFS	186911	SK	56	CASE	YOGURT CHERRY TRPL LF 48-4Z TRIX YOGURT CHERRY TRPL LF 48-4Z TRIX	Gen. Mills	70470-31077	48-4 OZ	\$13.00	13.77	-\$0.77	
Customer GFS	187090	SK	40	CASE	THERM PCKT DIAL 0/+220 1CT GFS THERM PCKT DIAL 0/+220 1CT GFS	Taylor Prec	3512	1 CT	\$2.47	2.47	\$0.00	
Customer GFS	187130	SK	20	CASE	THERM REF/FRZER -20/+60 1CT GFS THERM REF/FRZER -20/+60 1CT GFS	Taylor Prec	5925N	1 CT	\$2.49	2.49	\$0.00	
Customer GFS	189952	SK	14	CASE	PINEAPPLE CHUNKS IN JCE 6-10 GFS PINEAPPLE CHUNKS IN JCE 6-10 GFS	Limson	114511	6-10 CAN SZ	\$35.44		\$35.44	
Customer GFS	189979	SK	212	CASE	PINEAPPLE TIDBITS IN JCE 6-10 GFS PINEAPPLE TIDBITS IN JCE 6-10 GFS	Limson	114520	6-10 CAN SZ	\$36.45	38.75	-\$2.30	
Customer GFS	191080	SK	142	CASE	SNACK CHS BKD WGRAIN 104-SSV CHEETOS	Frito Lay	62933	104-0.88 OZ	\$28.79	28.79	\$0.00	

Customer GFS	191736	SK	12	CASE	MARSHMALLOW MINI 12-1# GFS MARSHMALLOW MINI 12-1# GFS	Doumak	10093901191738	12-1 LB	\$19.03	19.03	\$0.00
Customer GFS	192007	SK	120	CASE	SAUCE TACO MILD PKT 200-9GM GFS SAUCE TACO MILD PKT 200-9GM GFS	D.Crystal	76098	200-9 GM	\$6.12	6.01	\$0.11
Customer GFS	192198	SK	20	CASE	EGG HRD CKD DCD IQF 4-5# GFS EGG HRD CKD DCD IQF 4-5# GFS	Michael Fds	93901-19219-00	4-5 LB	\$33.97	36.31	-\$2.34
Customer GFS	192381	SK	74	CASE	FRIES SVT SEASONED RIBCUT 3-5# LAMB LAMB	Lamb	L0097	3-5 LB	\$23.54	23.42	\$0.12
Customer GFS	195685	SK	42	CASE	DRESSING ITAL LT 60-1.5Z KENS DRESSING ITAL LT 60-1.5Z KENS	Kens	KE0801B3	60-1.5 OZ	\$7.33	10.41	-\$3.08
Customer GFS	195766	SK	254	CASE	DRESSING RNCH FF 60-1.5Z KENS DRESSING RNCH FF 60-1.5Z KENS	Kens	KE0026B3	60-1.5 OZ	\$9.60	12.02	-\$3.32
Customer GFS	195774	SK	86	CASE	DRESSING RNCH PKT 60-1.5Z KENS DRESSING RNCH PKT 60-1.5Z KENS	Kens	KE0789B3	60-1.5 FL OZ	\$9.34		\$9.34
Customer GFS	196020	SK	130	CASE	CONT FOIL 3CMPT W/LID 25OCT HFA CONT FOIL 3CMPT W/LID 25OCT HFA	HFA	2045-35-250W	250 CT	\$66.89	53.43	\$3.46
Customer GFS	725340	SK	34	CASE	WAFFLE ORIG RND 1.25Z 18-8CT AJ WAFFLE BELGIAN RND SZ 7 9-8CT GFS	Raic-Bkry Chf	9390172534	9-8 CT/ 5 OZ	\$61.13		\$61.13
Customer GFS	200697	SK	70	CASE	FRIES 1/2" C/C OVEN 8-5# MCC FRIES 1/2" C/C OVEN 8-5# MCC	Mccain	OIF00055A	8-5 LB	\$24.31	24.31	\$0.00
Customer GFS	201642	SK	64	CASE	BOWL FM 12Z LAM WHT 8-125CT PCTV BOWL FM 12Z LAM WHT 8-125CT PCTV	Pactiv	YTK100120000	8-125 CT/ 12 OZ	\$18.67	22.86	-\$4.19
Customer GFS	203950	SK	268	CASE	WATER BERRY FLVRD 24-500ML PROPL WATER BERRY FLVRD 24-500ML PROPL	Pep-Quak	00169	24-500 ML	\$13.02	13.02	\$0.00
Customer GFS	203970	SK	94	CASE	WATER LEM 24-500ML PROPL WATER LEM 24-500ML PROPL	Pep-Quak	00167	24-500 ML	\$13.02	13.3	-\$0.28
Customer GFS	209761	SK	25	CASE	BAR STRAWB WGRAIN 96CT NUTRIGRAIN BAR STRAWB WGRAIN 96CT NUTRIGRAIN	Kellogg	3800059772	96-1.55 OZ	\$28.92	29.14	-\$0.32
Customer GFS	209810	SK	48	CASE	BUTTER SUB 24-4Z BTRBUDS BUTTER SUB 24-4Z BTRBUDS	Butter Buds	49835	24-4 OZ	\$31.13	31.13	\$0.00
Customer GFS	210196	SK	32	CASE	PASTRAMI TKY 4-3.5#AVG PERD PASTRAMI TKY 4-3.5#AVG PERD	Perdue	65205	4 PC-14 LB AV/CS	\$2.98		\$2.98
Customer GFS	217523	SK	12	CASE	HONEY CLOVER SQZ BTL 16Z 4-3CT GFS HONEY CLOVER SQZ BTL 16Z 4-3CT GFS	Barkman	PF4510	12-16 OZ	\$40.10		\$40.10
Customer GFS	219401	SK	16	CASE	CUP FM 12Z 40-25CT DART CUP FM 12Z 40-25CT DART	Dart	12J12	40-25 CT/ 12 OZ	\$27.12	25.35	\$1.77
Customer GFS	219622	SK	22	CASE	BOWL FM 8Z SQT 20-50CT DART BOWL FM 8Z SQT 20-50CT DART	Dart	8SJ12	20-50 CT/ 8 OZ	\$29.32	27.39	\$1.93
Customer GFS	220530	SK	112	CASE	TRAY PLAS 2CMPT NACHO 5X6 4-125 KE TRAY PLAS 2CMPT NACHO 5X6 4-125 KE	Dart	C56NT2GFS	4-125 CT	\$30.60		\$30.60
Customer GFS	221990	SK	20	CASE	BEANS GREEN R/SOD 6-10 P/L BEAN GREEN CUT MXD SV LO SOD 6-10	Seneca	2061	6-10 CAN SZ	\$23.54	21.84	\$1.70
Customer GFS	222232	SK	192	CASE	TRAY FM SNACK 5.5X8 WHT 2-25OCT GFS TRAY FM SNACK 5.5X8 WHT 2-25OCT GFS	Pactiv	GTH1B2500000	2-250 CT	\$13.13	16.8	-\$3.67
Customer GFS	223255	SK	18	CASE	ONION DEHY SUPER TOPPER 6-2# P/L ONION DEHY SUPER TOPPER 6-2# P/L	Olam	100040403	6-2 LB	\$58.32	58.93	-\$0.61
Customer GFS	224723	SK	4	CASE	SPICE CINNAMON GRND 15Z TRDE SPICE CINNAMON GRND 15Z TRDE	B&G Fds	22472	15 OZ	\$7.18	7.16	\$0.02
Customer GFS	224830	SK	86	CASE	DRINK FRT PNCH SPRT 24-12FLZ GATOR GZ	Pep-Quak	12202	24-12 FL OZ	\$12.00	12	\$0.00
Customer GFS	224839	SK	48	CASE	SPICE GARLIC POWDER 21Z TRDE SPICE GARLIC POWDER 21Z TRDE	B&G Fds	22483	21 OZ	\$9.48	9.46	\$0.03
Customer GFS	224928	SK	6	CASE	SPICE MUSTARD GRND 14Z TRDE SPICE MUSTARD GRND 14Z TRDE	B&G Fds	22492	14 OZ	\$5.43	5.42	\$0.01

Customer GFS	225002	SK	4	CASE	SPICE PAPRIKA SPANISH 16Z TRDE SPICE PAPRIKA SPANISH 16Z TRDE	B&G Fds	22500	16 OZ	\$10.18	10.16	\$0.02	
Customer GFS	225045	SK	4	CASE	SPICE PEPR BLK (30 MESH) REG GRIND 5#	B&G Fds	22504	5 LB	\$61.54	61.61	\$0.03	
Customer GFS	227749	SK	238	CASE	HOLDER POT PAN GRABBER 2CT KE HOLDER POT PAN GRABBER 2CT KE	San Jamar	GFS803PG	2 CT	\$6.33	5.99	\$0.34	
Customer GFS	229941	SK	10	CASE	PASTA ELBOW MACAR 51% WGRAIN 2-10# 10#	Dakota Gr	6738792109	2-10 LB	\$20.40	22.33	-\$1.93	
Customer GFS	230361	SK	26	CASE	BREAD BANANA IW 70-3 4Z SUPBAK BREAD BANANA IW 70-3.4Z SUPBAK	Super Bkry	6071	70-3.4 OZ	\$36.06	37.87	-\$1.81	
Customer GFS	231750	SK	8	CASE	QUESADILLA CHIX WGRAIN 96-5Z MAX QUESADILLA CHIX WGRAIN 96-5Z MAX	Conagra	7738712700	96-5 OZ	\$51.77	51.77	\$0.00	
Customer GFS	231981	SK	28	CASE	BEANS BLACK LO SOD 6-10 BUSH BEANS BLACK LO SOD 6-10 BUSH	Bush	001885	6-10 CAN SZ	\$22.29	22.79	-\$0.50	
Customer GFS	232221	SK	4	CASE	CHIPS CRCKR SEA SALT 36-.87Z SPEC K CHIPS CRCKR CHEDDAR 36-.87Z SPEC K	Kellogg	3800075519	36-0.87 OZ	\$16.24	15.6	\$0.64	
Customer GFS	232231	SK	6	CASE	CHIPS CRCKR CHEDDAR 36-.87Z SPEC K CHIPS CRCKR CHEDDAR 36-.87Z SPEC K	Kellogg	3800075704	36-0.87 OZ	\$15.08	15.6	-\$0.52	
Customer GFS	232912	SK	2	CASE	CEREAL CORN FLKS BWL 96CT KELL CEREAL CORN FLKS BWL 96CT KELL	Kellogg	3800000196	96-0.75 OZ	\$24.99	27.74	-\$2.75	
Customer GFS	233005	SK	2	CASE	CEREAL RICE KRISPIES BWL 96CT KELL CEREAL RICE KRISPIES BWL 96CT KELL	Kellogg	3800000696	96-0.63 OZ	\$24.99	27.74	-\$2.75	
Customer GFS	233140	SK	1548	CASE	ROLL YEAST WHE WGRAIN 1 5Z 4-18CT GFS	Alpha Bk	33802	4-18 CT/ 1.5 OZ	\$11.78	12.31	-\$0.53	
Customer GFS	234303	SK	2	CASE	MOLASSES 4-1GAL P/L MOLASSES 4-1GAL P/L	Barkman	SP5122	4-1 GAL	\$45.89	45.89	\$0.00	
Customer GFS	240080	SK	152	CASE	EGG OMELET CHS COLBY 144-2 1Z EGG OMELET CHS COLBY 144-2 1Z	Michael Fds	46025-85137-00	144-2.1 OZ	\$50.43	53.37	-\$2.94	
Customer GFS	240303	SK	12	CASE	TUNA CHNK LT IN WTR 6-66.5Z KE TUNA CHNK LT IN WTR 6-66.5Z KE	Limson	115002	6-66.5 OZ	\$53.30	53.3	\$0.00	
Customer GFS	244620	SK	144	CASE	BERRIES BURST O' IQF 4-5# GFS BERRIES BURST O' IQF 4-5# GFS	Limson	122071	4-5 LB	\$53.15	53.12	\$0.03	
Customer GFS	247197	SK	48	CASE	CEREAL RAISIN BRAN BWL 96CT KELL CEREAL RAISIN BRAN BWL 96CT KELL	Kellogg	3800000896	96-1.25 OZ	\$24.99	27.74	-\$2.75	
Customer GFS	247669	SK	55	CASE	BACON SLCD 18-22CT FZ 15# KE BACON SLCD 18-22CT FZ 15# KE	Indiana Pkrs	80605	15 LB/ 300 CT AV	\$11.16	44.19	\$7.11	13.82 % increase
Customer GFS	247830	SK	318	CASE	WATER STRAWB KIWI 24-500ML PROPL WATER STRAWB KIWI 24-500ML PROPL	Pep-Quak	00171	24-500 ML	\$13.02	13.02	\$0.00	
Customer GFS	251670	SK	16	CASE	SNACK MUNCHE MIX 104-SSV QUAK SNACK MUNCHE MIX 104-SSV QUAK	Frito Lay	36308	104-0.88 OZ	\$26.79	27.76	\$1.03	
Customer GFS	255521	SK	675	CASE	KETCHUP PKT 1M-9GM HNZ KETCHUP PKT 1M-9GM HNZ	Kraft-Hnz	1300098480	1000-9 GM	\$13.77	13.77	\$0.00	
Customer GFS	256137	SK	12	CASE	CRACKER GRHM HNY L/F 200-2CT NAB CRACKER GRHM HNY L/F 200-2CT NAB	Mondelez	1932001368	200-2 CT	\$12.96	12.73	\$0.13	
Customer GFS	262670	SK	80	CASE	DOUGH ROLL SUB MINI WGRAIN 180-2.4Z DOUGH ROLL SUB MINI WGRAIN 180-2.4Z	Richs	11782	180-2.4 OZ	\$36.08		\$36.08	
Customer GFS	264702	SK	60	CASE	CEREAL CHEERIOS WGRAIN BWL 96CT GENM	Gen. Mills	16000-32262	96-1 OZ	\$21.98	21.98	\$0.00	
Customer GFS	265039	SK	394	CASE	FRANKS BEEF 6/# 2-5# GFS FRANKS BEEF 6/# 2-5# GFS	Kent Qual	265039	2-5 LB/ 80-2 OZ	\$22.72	20.56	\$2.16	
Customer GFS	265543	SK	14	CASE	SAUCE BBQ ORIG MILD 4-1GAL CATL SAUCE BBQ ORIG MILD 4-1GAL CATL	Frenchs	4150005316	4-1 GAL	\$42.84	42.82	\$0.02	
Customer GFS	265881	SK	78	CASE	BAR CEREAL APPLCINN WGRAIN 96-1.42Z BAR CEREAL APPLCINN WGRAIN 96-1.42Z	Gen. Mills	16000-31911	96-1.42 OZ	\$26.03	26.03	\$0.00	

Customer GFS	265901	SK	62	CASE	BAR CEREAL COCOPUFF WGRAIN 96-1.4ZZ	Gen. Mills	16000-45577	96-1.42 OZ	\$26.03	26.03	\$0.00
Customer GFS	265921	SK	40	CASE	BAR CEREAL GLDN GRHM WGRAIN 96-1.4ZZ	Gen. Mills	16000-31913	96-1.42 OZ	\$26.03	26.03	\$0.00
Customer GFS	266052	SK	42	CASE	CEREAL APPLICINN WGRAIN BWL 96CT GENM	Gen. Mills	16000-31879	96-1 OZ	\$21.98	21.98	\$0.00
Customer GFS	268460	SK	6	CASE	GELATIN MIX CTRUS SGR FR 18-2.75Z GELATIN MIX CTRUS SGR FR 18-2.75Z	D.Crystal	53604	18-2.75 OZ	\$30.19	28.72	\$1.47
Customer GFS	269690	SK	116	CASE	BAR CEREAL TRIX WGRAIN 96-1.4ZZ GENM	Gen. Mills	16000-31915	96-1.42 OZ	\$26.03	26.03	\$0.00
Customer GFS	269115	SK	8	CASE	DETRGNT POT & PAN LEM 5GAL JOY DETRGNT POT & PAN LEM 5GAL JOY	P&G	02301	5 GAL	\$69.16	67.72	\$1.44
Customer GFS	269210	SK	436	CASE	DOUGH BISC WGRAIN EZ SPLIT 216-2.51Z DOUGH BISC WGRAIN EZ SPLIT 216-2.51Z	Gen. Mills	94562-32268	216-2.51 OZ	\$27.27	27.58	-\$0.31
Customer GFS	270393	SK	34	CASE	PASTA NOODL EGG 1/8" MED 2-5# GFS PASTA NOODL EGG 1/8" MED 2-5# GFS	Dakota Gr	9390127039	2-5 LB	\$12.89	13.17	-\$0.48
Customer GFS	271497	SK	76	CASE	APPLESAUCE UNSWT 6-10 GFS APPLESAUCE UNSWT 6-10 GFS	Knouse	FFASU8000GFS01	6-10 CAN SZ	\$23.95	23.75	\$0.20
Customer GFS	271926	SK	36	CASE	FOIL CUTTER BX STD 18"X500' 1CT GFS FOIL CUTTER BX STD 18"X500' 1CT GFS	Pactiv	W4818	1-18"X500' RL	\$13.00	17.54	-\$4.54
Customer GFS	273660	SK	5	CASE	FRIES SWT 3/8" 6-40Z HARVSPL FRIES SWT 3/8" 6-40Z HARVSPL	Mccain	MCF03725	6-40 OZ	\$21.18		\$21.18
Customer GFS	273945	SK	12	CASE	SPICE CUMIN GRND 15Z TRDE SPICE CUMIN GRND 15Z TRDE	B&G Fds	27394	16 OZ	\$10.24	10.22	\$0.02
Customer GFS	276142	SK	480	CASE	BUN SUB SLCD WGRAIN 5" 12-8CT GFS BUN SUB SLCD WGRAIN 5" 12-8CT GFS	A.Millies	5115	12-8 CT/ 5"	\$27.19	25.73	\$1.46
Customer GFS	277722	SK	222	CASE	SAUSAGE PTY LO SOD CKD 80-22 JDF SAUSAGE PTY LO SOD CKD 80-22 JDF	Jones Dairy	018717	80-2 OZ	\$23.46	21.28	\$2.17
Customer GFS	277912	SK	26	CASE	GRANOLA CHOC W/VAN BITS 250CT GRANOLA CHOC W/VAN BITS 250CT	Dot Fds	8004070	250 CT	\$82.28	66.25	-\$3.97
Customer GFS	277922	SK	20	CASE	GRANOLA STRAWB W/VAN 250CT ROCKWOLA	Sargent Fds	8004087	250 CT	\$63.45	66.25	-\$2.80
Customer GFS	278114	SK	34	CASE	GLOVE RUBBER LRG YEL 2CT ARRAY GLOVE RUBBER LRG YEL 2CT ARRAY	Impact	8440L	2 CT	\$1.43	1.43	\$0.00
Customer GFS	279447	SK	90	CASE	COVER BUN PAN 21X6X35 TRANSL 200 GFS	Ntnl Plas	C20_FS2135	200 CT	\$14.09	16.52	-\$2.43
Customer GFS	279981	SK	538	CASE	MUFFIN CINN STRUSL WGRAIN IW 60-1.94Z	Arnies	50211	60-1.94 OZ	\$26.80	25.4	\$1.40
Customer GFS	280001	SK	1790	CASE	MUFFIN CHOC WGRAIN IW 60-1.94Z GFS MUFFIN CHOC WGRAIN IW 60-1.94Z GCHC	Arnies	50216	60-1.94 OZ	\$26.67	25.29	\$1.38
Customer GFS	280021	SK	480	CASE	MUFFIN BLUEB WGRAIN IW 60-1.94Z GFS GCHC	Arnies	50201	60-1.94 OZ	\$26.80	25.4	\$1.40
Customer GFS	280030	SK	76	CASE	MUFFIN BAN WGRAIN IW 60-1.94Z GFS MUFFIN BAN WGRAIN IW 60-1.94Z GCHC	Arnies	50207	60-1.94 OZ	\$26.73	25.38	\$1.35
Customer GFS	281719	SK	32	CASE	GRAVY MIX BISC 6-1.5# PION GRAVY MIX BISC 6-1.5# PION	Guenther	94706	6-1.5 LB	\$16.83	17.09	-\$0.26
Customer GFS	282422	SK	124	CASE	CRACKER CHEEZ-IT WGRAIN IW 175-75Z CRACKER CHEEZ-IT WGRAIN IW 175-75Z	Kellogg	2410079263	175-0.75 OZ	\$30.45	31.03	-\$0.58
Customer GFS	282431	SK	240	CASE	BAR CEREAL COCOA RICE KRISPY 96-1.34Z	Kellogg	3800091612	96-1.34 OZ	\$21.36	21.69	-\$0.33
Customer GFS	283562	SK	72	CASE	CHIX STIX WGRAIN FC 43Z 6-5# TYS CHIX STIX WGRAIN FC 43Z 6-5# TYS	Tyson	070367-0928	0.43 OZ	\$66.72	52.61	\$3.11
Customer GFS	283620	SK	438	CASE	CEREAL FROOT LOOPS R/S BWL 96-1Z KELL	Kellogg	3800078788	96-1 OZ	\$24.99	26.61	-\$1.02

Customer GFS	284751	SK	248	CASE	CHIP TORTL RND R/F 104- 88Z TOSTIT	Frito Lay	18792	104-0.88 OZ	\$28.79	28.79	\$0.00
Customer GFS	285620	SK	25	CASE	CHIP TORTL RND R/F 104- 88Z TOSTIT	Frito Lay	18792	104-0.88 OZ	\$28.79	28.79	\$0.00
Customer GFS	285660	SK	128	CASE	CORN CUT IQF 30# GFS	Bonduelle	70082506	30 LB	\$26.04	24.94	\$1.10
Customer GFS	285660	SK	128	CASE	CORN CUT IQF 30# GFS	Bonduelle	70082506	30 LB	\$26.34	28.18	-\$1.84
Customer GFS	285690	SK	44	CASE	PEAS GREEN IQF 30# GFS	Lakeside	285660	30 LB	\$26.59	25.86	\$0.73
Customer GFS	285740	SK	10	CASE	VEG MIXED 30# GFS	Lakeside	285690	30 LB	\$33.59		\$33.89
Customer GFS	285770	SK	10	CASE	VEG MIXED 30# GFS	Lakeside	285690	30 LB	\$30.77	28.68	\$2.09
Customer GFS	286672	SK	10	CASE	VEG BLND CALIF PREM 30# GFS	Marbrun	91163	30 LB	\$53.08	53.08	\$0.00
Customer GFS	292559	SK	8	CASE	VEG BLND WINTER 30# GFS	Marbrun	285770	30 LB	\$57.93	57.93	\$0.00
Customer GFS	292702	SK	5	CASE	VEG BLND WINTER 30# GFS	Marbrun	285770	30 LB	\$36.77		\$36.77
Customer GFS	294659	SK	446	CASE	PIMIENTO DCD UNPLD 24-2.5 P/L	M.Dunbar	082001	24-2.5 CAN SZ	\$6.76	6.83	-\$0.07
Customer GFS	295078	SK	76	CASE	PIMIENTO DCD UNPLD 24-2.5 P/L	M.Dunbar	082001	24-2.5 CAN SZ	\$9.27	9.27	\$0.00
Customer GFS	298913	SK	10	CASE	BAG PPR WHITE 6# 4-500 GFS	AJM	GBB105G2MGFSV	4-500 CT/ 6 LB	\$26.09		\$26.09
Customer GFS	300446	SK	52	CASE	BAG PPR WHITE 6# 4-500 GFS	AJM	GBB105G2MGFSV	4-500 CT/ 6 LB	\$37.05	35.38	\$1.67
Customer GFS	303818	SK	2	CASE	OIL SALAD VEG SOY CLR NT 6-1GAL GFS	NATL-Cargill	921067	6-1 GAL	\$14.08	14.08	\$0.00
Customer GFS	304689	SK	60	CASE	SAUCE BBQ PKT 200-12GM GFS	D.Crystal	76099	200-12 GM	\$7.15	7.15	\$0.00
Customer GFS	306347	SK	310	CASE	SAUCE BBQ PKT 200-12GM GFS	D.Crystal	76099	200-12 GM	\$17.87	17.48	\$0.39
Customer GFS	310131	SK	26	CASE	TOWEL DISH BAR RIBBED 18X19" 12CT KE	Deat Russ-Ch Rev	GFS700BRT20	12 CT	\$22.68	22.51	\$0.17
Customer GFS	311227	SK	12	CASE	BEAN VEGTAR 6-10 GFS	Furmano	91E942	6-10 CAN SZ	\$22.96	22.96	\$0.00
Customer GFS	318518	SK	154	CASE	BEAN VEGTAR 6-10 GFS	Furmano	91E942	6-10 CAN SZ	\$30.19	28.78	\$1.41
Customer GFS	323816	SK	10	CASE	NAPKIN DISP DNNR JR 12X13" 12-500CT	Essity-SCA	D820	12-500 CT	\$47.82	47.82	\$0.00
Customer GFS	324531	SK	656	CASE	NAPKIN DISP DNNR JR 12X13" 12-500CT	Essity-SCA	D820	12-500 CT	\$34.58		\$34.58
Customer GFS	325813	SK	5	CASE	BAKING SODA 12-2# HOSP	Gilster	36780	12-2 LB	19.54	19.54	47.98 % increase
Customer GFS	327120	SK	76	CASE	BAKING SODA 12-2# HOSP	Gilster	36780	12-2 LB	\$55.08	55.08	\$0.00
Customer GFS	329983	SK	66	CASE	GLOVE POLY MED FS IMPRTD 10-100 KE	Tradex	304689	10-100 CT	\$8.40	8.24	\$0.16
Customer GFS	329991	SK	66	CASE	GLOVE POLY MED FS IMPRTD 10-100 KE	Tradex	304689	10-100 CT	\$8.40	8.24	\$0.16
Customer GFS	330019	SK	5	CASE	SAUCE TOMATO MW 6-10 GCHC	Red Gold	GFSHA99	6-10 CAN SZ	\$8.40	8.24	\$0.16
Customer GFS	330442	SK	40	CASE	SAUCE TOMATO MW 6-10 GCHC	Red Gold	GFSHA99	6-10 CAN SZ	\$34.31		\$34.31
Customer GFS				CASE	FRIES CRISSCUT NAT 6-4.5# LAMB	Lamb	P55	6-4.5 LB			
Customer GFS				CASE	FRIES CRISSCUT NAT 6-4.5# LAMB	Lamb	P55	6-4.5 LB			
Customer GFS				CASE	LEMON JUICE 100% 12-32FLZ GFS	Cherry Cent	9390131122/9370	12-32 FL OZ			
Customer GFS				CASE	LEMON JUICE 100% 12-32FLZ GFS	Cherry Cent	9390131122/9370	12-32 FL OZ			
Customer GFS				CASE	GELATIN MIX RED DIET 18-2.75Z DIAC	D.Crystal	53606	18-2.75 OZ			
Customer GFS				CASE	GELATIN MIX RED DIET 18-2.75Z DIAC	D.Crystal	53606	18-2.75 OZ			
Customer GFS				CASE	SAUCE CHS NACHO JALAP DLX 6-10 GFS	Advance FP	33150	6-10 CAN SZ			
Customer GFS				CASE	SAUCE CHS NACHO JALAP DLX 6-10 GFS	Advance FP	33150	6-10 CAN SZ			
Customer GFS				CASE	OLIVE RIPE SLCD BLK SPAIN 6-10 GFS	Limson	113510	6-10 CAN SZ			
Customer GFS				CASE	OLIVE RIPE SLCD BLK SPAIN 6-10 GFS	Limson	113510	6-10 CAN SZ			
Customer GFS				CASE	TRAY SCHOOL FM SCMPY BEIGE 4-125 GFS	Pactiv	0TH5G5010000	4-125 CT			
Customer GFS				CASE	TRAY SCHOOL FM SCMPY BEIGE 4-125 GFS	Pactiv	0TH5G5010000	4-125 CT			
Customer GFS				CASE	CHIX POPCORN BRD WGRAIN FC 28Z 4-8#	Tyson	070368-0928	4-8 LB			
Customer GFS				CASE	CHIX POPCORN BRD WGRAIN FC 28Z 4-8#	Tyson	070368-0928	4-8 LB			
Customer GFS				CASE	SPOON PLAS MWT WHT FLX POLY 1M KE	Pactiv	YFWSWGFSKE	1000 CT			
Customer GFS				CASE	SPOON PLAS MWT WHT FLX POLY 1M KE	Pactiv	YFWSWGFSKE	1000 CT			
Customer GFS				CASE	FORK PLAS MED WHT FLX POLY 1M KE	Pactiv	YFWFWGFSKE	1000 CT			
Customer GFS				CASE	FORK PLAS MED WHT FLX POLY 1M KE	Pactiv	YFWFWGFSKE	1000 CT			
Customer GFS				CASE	KNIFE PLAS MED WHT FLX POLY 1M KE	Pactiv	YFWKWGFSKE	1000 CT			
Customer GFS				CASE	KNIFE PLAS MED WHT FLX POLY 1M KE	Pactiv	YFWKWGFSKE	1000 CT			
Customer GFS				CASE	TOPPING WHIP /BG 12-16Z ONTOP	Richs	02559	12-16 OZ			
Customer GFS				CASE	TOPPING WHIP /BG 12-16Z ONTOP	Richs	02559	12-16 OZ			

Customer GFS	331473	SK	40	CASE	SPICE CHILI POWDER MILD 16Z TRDE SPICE CHILI POWDER MILD 16Z TRDE	B&G Fds	33147	16 OZ	\$6.65	6.64	\$0.01	
Customer GFS	335436	SK	10	CASE	TRAY PLAS 4Z CLR OFFER VS SRV 2500CT	Pactiv	R4296	2500-4 OZ	\$23.16	24.02	-\$0.86	
Customer GFS	338670	SK	164	CASE	SNACK CHS BKD HOT 104-SSV CHEETOS SNACK CHS BKD HOT 104-SSV CHEETOS	Frito Lay	62984	104-0.88 OZ	\$28.79	28.79	\$0.00	
Customer GFS	349841	SK	54	CASE	TRAY SCHL FM 6CMPT 4-125CT PCTV 566226	Pactiv	0TH106015GBX	500 CT	\$22.05	21.08	\$0.97	
Customer GFS	359020	SK	204	CASE	CARROT SLCD C/C LRG 30# KE CARROT SLCD C/C LRG 30# KE	Bonduelle		30 LB	\$23.72	21.61	\$2.11	
Customer GFS	365790	SK	420	CASE	CEREAL CINN TOAST R/S BWL 96CT GENM	Gen. Mills	16000-29444	96-1 OZ	\$21.98	21.98	\$0.00	
Customer GFS	368190	SK	222	CASE	CEREAL FRSTD FLKS R/S BWL 96CT KELL KELL	Kellogg	3800054998	96-1 OZ	\$24.99	25.74	-\$0.75	
Customer GFS	397381	SK	42	CASE	GLOVE VNYL MED PWDFR 10-100CT KE GLOVE VNYL MED PWDFR 10-100CT KE	Fdhndtr	397381	10-100 CT		33.25	\$5.72	14.67 % increase
Customer GFS	397390	SK	64	CASE	GLOVE VNYL LRG PWDFR 10-100CT KE GLOVE VNYL LRG PWDFR 10-100CT KE	Fdhndtr	397390	10-100 CT		33.25	\$5.72	14.87 % increase
Customer GFS	398370	SK	6	CASE	COFFEE LT RST REG BLEND 160-1.5Z GFS COFFEE LT RST REG BLEND 160-1.5Z GFS	Club Coff	C888	160-1.5 OZ	\$72.69	71.6	\$1.19	
Customer GFS	399027	SK	80	CASE	HOLDER POT SQ 8" BRN 1CT KE HOLDER POT SQ 8" BRN 1CT KE	San Jamar	GFS802YPH	1-8"	\$2.09		\$2.09	
Customer GFS	401034	SK	5	CASE	BAGEL MINI STRAWB CRM CHS IW 72- 2.43Z	Gen. Mills	18000-38413	72-2.43 OZ	\$30.45	30.75	-\$0.30	
Customer GFS	401042	SK	5	CASE	BAGEL MINI CINN CRMY CHS IW 72-2.43Z BAGEL MINI CINN CRMY CHS IW 72-2.43Z	Gen. Mills	18000-38399	72-2.43 OZ	\$30.45	30.75	-\$0.30	
Customer GFS	408430	SK	1730	CASE	WATER SPRNG 35-16 9FLZ ABSOP WATER SPRNG 35-16 9FLZ ABSOP	Absopure	603896	35-16.9 FL OZ	\$5.09	5.09	\$0.00	
Customer GFS	413453	SK	98	CASE	SEASONING SPAGHETTI ITAL 12Z TRDE SEASONING SPAGHETTI ITAL 12Z TRDE	B&G Fds	41345	12 OZ	\$7.42	7.4	\$0.02	
Customer GFS	428601	SK	1126	CASE	CUTLERY KIT SPRK NAP STRW 1M CUTLERY KIT SPRK NAP STRW 1M	D&W FP	PSKF12-1000	1000 CT	\$20.02	17.82	\$2.20	
Customer GFS	429406	SK	16	CASE	MAYONNAISE LT 4-1GAL GFS MAYONNAISE LT 4-1GAL GFS	Ventura	21913GFS	4-1 GAL	\$27.52	25.02	\$2.50	
Customer GFS	430269	SK	8	CASE	BAG SADDLE COOKIE CLR 2M FDHND BAG SADDLE COOKIE CLR 2M FDHND	Fdhndtr	21-561CO	2000 CT	\$19.28	19.28	\$0.00	
Customer GFS	430795	SK	6	CASE	VINEGAR APPLE CIDER 5% 4-1GAL GFS VINEGAR APPLE CIDER 5% 4-1GAL GFS	Woeber	93901-43079	4-1 GAL	\$12.15	8.71	\$3.44	
Customer GFS	440884	SK	30	CASE	VEG BLND STIR FRY 12-2# GFS VEG BLND STIR FRY 12-2# GFS	Lakeside	440884	12-2 LB	\$31.80		\$31.80	
Customer GFS	441953	SK	28	CASE	CONT PLAS 5.75" CLR SMRTLK 4-125 PCTV PCTV	Pactiv	YCI821600000	4-125 CT	\$29.93	32.11	-\$2.18	
Customer GFS	442003	SK	14	CASE	PAD STEEL WOOL SOAP H/D 12-15CT SOS PAD STEEL WOOL SOAP H/D 12-15CT SOS	Clorox	88320	12-15 CT	\$33.01	33.01	\$0.00	
Customer GFS	450430	SK	148	CASE	CARAMEL DIP L/F CUP 200-1Z LTHSE CARAMEL DIP L/F CUP 200-1Z LTHSE	Lithese	11332	200-1 OZ	\$30.92	30.92	\$0.00	
Customer GFS	452062	SK	262	CASE	PASTRY POP-TART WGRAIN FUDG 120- 1CT	Kellogg	3800012070	120-1.76 OZ	\$32.81	33.28	-\$0.47	
Customer GFS	452841	SK	18	CASE	SALSA 103Z 6-10 REDG SALSA 103Z 6-10 REDG	Red Gold	REDSC99	6-10 CAN 5Z	\$26.33	26.95	\$0.38	
Customer GFS	456090	SK	722	CASE	CHIP NACHO REDC FAT 72-1Z DORITOS CHIP NACHO REDC FAT 72-1Z DORITOS	Frito Lay	31748	72-1 OZ	\$19.93	19.93	\$0.00	
Customer GFS	456187	SK	2	CASE	DRESSING 1000 ISL PKT 60-1.5Z MARZ DRESSING 1000 ISL PKT 60-1.5Z MARZ	Marzetti	81987	60-1.5 OZ	\$13.46		\$13.46	



Customer GFS	467566	SK	318	CASE	FRIES CRISSCUT SEAS 6-4.5# LAMB	Lamb	D23	6-4.5 LB	\$23.79	23.62	\$0.17
Customer GFS	481848	SK	2	CASE	FRIES CRISSCUT SEAS 6-4.5# LAMB BEEF CRMBL CKD 2-5# BURK	Burke	57095	2-5 LB	\$23.34		\$23.34
Customer GFS	461980	SK	36	CASE	BEEF CRMBL CKD 2-5# BURK BOX PIZZA 14" KRFT/KRFT BFL 50CT KE	Arvco	4142866	50-14"	\$14.53	13.52	\$1.01
Customer GFS	466220	SK	40	CASE	BOX PIZZA 14" KRFT/KRFT BFL 50CT KE PEPPERS BAN RING MILD 4-1GAL GFS	Treehse-B.Vall	12740901353	4-1 GAL	\$28.66		\$28.66
Customer GFS	466240	SK	2	CASE	PEPPERS BAN RING MILD 4-1GAL GFS PEPPERS JALAP SLOD 128CT 4-1GAL	Treehse-B.Vall	12720981404	4-1 GAL	\$32.48		\$32.48
Customer GFS	469841	SK	10	CASE	GRSZ CHIX BRST FLLT NAT BRD 40-4Z ADV	Adv-Pierre	62044-761	40-4 OZ	\$21.32	21.32	\$0.00
Customer GFS	472999	SK	6	CASE	CHIX BRST FLLT NAT BRD 40-4Z ADV DRESSING RNCH LT 4-1GAL GCHC	Ventura	21517GFS	4-1 GAL	\$29.47	29.02	\$0.45
Customer GFS	473308	SK	2	CASE	DRESSING RNCH LT 4-1GAL GCHC DRESSING MIX RNCH 18-3.2Z FTHLL	Kent Precisin	V400-JA190	18-3.2 OZ	\$18.42	16.42	\$2.00
Customer GFS	480061	SK	1	CASE	DRESSING MIX RNCH 18-3.2Z FTHLL SANITIZER SOFT-SERVE 100-1Z SANSU	Diversey	98234	100-1 OZ	\$52.08	49.92	\$2.16
Customer GFS	483402	SK	208	CASE	SANITIZER SOFT-SERVE 100-1Z SANSU WATER SPRKLG BLK RASPB 12-17FLZ	Talking Rain	FG00014	12-17 FL OZ	\$9.97	9.7	\$0.27
Customer GFS	483412	SK	306	CASE	WATER SPRKLG BLK RASPB 12-17FLZ WATER SPRKLG CHRY LIMEADE 12-17FLZ	Talking Rain	FG00066	12-17 FL OZ	\$9.70	9.7	\$0.00
Customer GFS	483422	SK	122	CASE	WATER SPRKLG CHRY LIMEADE 12-17FLZ WATER SPRKLG ORNG MANG 12-17FLZ	Talking Rain	FG00016	12-17 FL OZ	\$9.70	9.7	\$0.00
Customer GFS	483432	SK	320	CASE	WATER SPRKLG ORNG MANG 12-17FLZ WATER SPRKLG LEMND 12-17FLZ	Talking Rain	FG00056	12-17 FL OZ	\$9.70	9.7	\$0.00
Customer GFS	490902	SK	4	CASE	WATER SPRKLG LEMND 12-17FLZ BEAN BAKED VEGTAR 6-10 SHOWBOAT	Bush	2896	6-10 CAN SZ	\$22.26		\$22.26
Customer GFS	497360	SK	1266	CASE	BEAN BAKED VEGTAR 6-10 SHOWBOAT CORN DOG CHIX MINI WGRAIN CN 2-5#	Foster Frms	96082	2-5 LB/ 238 CT AV	\$21.30	20.7	\$0.60
Customer GFS	498170	SK	42	CASE	CORN DOG CHIX MINI WGRAIN CN 2-5# BAR BLUEB WGRAIN 98-1.55Z	Kellogg	3800090819	98-1.55 OZ	\$28.82	29.14	-\$0.32
Customer GFS	498297	SK	122	CASE	NUTRIGRAIN LINER PAN QUILON 16.5X24.5 1M P/L	Brown Ppr	162-1	1000 CT	\$33.83	33.83	\$0.00
Customer GFS	498482	SK	112	CASE	LINER PAN QUILON 16.5X24.5 1M P/L FRENCH TST MINI CHOC CHIP IW 72-3.03Z	Kellogg	3800080801	72-3.03 OZ	\$27.24		\$27.24
Customer GFS	503221	SK	76	CASE	FRENCH TST MINI CHOC CHIP IW 72-3.03Z HUSHPUPPY WGRAIN WSWT CORN 2-5#	Savannah	10020	2-5 LB	\$20.26		\$20.26
Customer GFS	503233	SK	78	CASE	HUSHPUPPY WGRAIN WSWT CORN 2-5# JELLY GRP 200-.5Z GFS	D.Crystal	719098763178	200-0.5 OZ	\$9.61	9.51	\$0.10
Customer GFS	503860	SK	140	CASE	JELLY GRP 200-.5Z GFS PIZZA BKFSST EGG&BCN WGRAIN 128-2.95Z	Schwans	78353	128-2.95 OZ	\$48.09	48.09	\$0.00
Customer GFS	504180	SK	14	CASE	SEED SUNFLWR KERN 200-1Z KARS SEED SUNFLWR KERN 200-1Z KARS	Kars	8130	200-1 OZ	\$61.63	51.63	\$0.00
Customer GFS	504831	SK	2	CASE	CUP FM 12Z 40-25CT DART CUP FM 12Z 40-25CT DART	Dart	12316	40-25 CT/ 12 OZ	\$30.92		\$30.92
Customer GFS	509396	SK	328	CASE	CEREAL CHEERIOS HNYNUT BWL 96CT GENM FRIES WEDGE 8CUT CNTRY 6-5# MCC	Gen. Mills	16000-11918	96-1 OZ	\$21.98	21.98	\$0.00
Customer GFS	509661	SK	350	CASE	FRIES WEDGE 8CUT CNTRY 6-5# MCC FRIES WEDGE 8CUT CNTRY 6-5# MCC	Mccain	QNF00024A	6-5 LB	\$24.10	24.1	\$0.00
Customer GFS	513679	SK	2	CASE	SPICE CELERY SEED GRND 16Z TRDE SPICE CELERY SEED GRND 16Z TRDE	B&G Fds	51367	16 OZ	\$11.59	12.37	-\$0.78
Customer GFS	513776	SK	2	CASE	SPICE PEPR WHITE GRND 17Z TRDE SPICE PEPR WHITE GRND 17Z TRDE	B&G Fds	51377	17 OZ	\$21.02	21.02	\$0.00

Customer GFS	513881	SK	10	CASE	SPICE GARLIC GRANULATED 24Z TRDE		51388	24 OZ		\$12.33	12.26	\$0.07
Customer GFS	513989	SK	4	CASE	SPICE GARLIC GRANULATED 24Z TRDE	B&G Fds						
Customer GFS	520098	SK	160	CASE	SPICE PARSLEY FLAKES 11Z TRDE	B&G Fds	51398	11 OZ		\$12.84		\$12.84
Customer GFS	521450	SK	10	CASE	SPICE PARSLEY FLAKES 11Z TRDE							
Customer GFS	522201	SK	42	CASE	BEAN BAKED 6-10 BUSH	Bush	001819	6-10 CAN SZ		\$33.38		\$33.38
Customer GFS			10	CASE	BEAN BAKED 6-10 BUSH							
Customer GFS			42	CASE	EGG ROLL VEG WGRAIN 130-3.1Z MINH	Schwans	86048	130-3.1 OZ		\$58.75	58.09	\$0.66
Customer GFS			5	CASE	EGG ROLL VEG WGRAIN 130-3.1Z MINH							
Customer GFS			5	CASE	BEEF RND CKD SPLIT M-W CHC 2PC GFS	Cargill	7522200	2 PC-18 LB AV/CS	Y	\$3.83	4.14	-\$0.31
Customer GFS			110	CASE	SAND SLIDER SAUS EGG & CHS IW 72-2CT							
Customer GFS	523790	SK	16	CASE	CHIX PTY BRD CKD SPCY 3Z 4-5#	Pro View	50025WG	4-5 LB/ 108-3 OZ		\$48.76	48.76	\$0.00
Customer GFS	526134	SK	182	CASE	PROVIEW					\$22.06		\$22.06
Customer GFS	526150	SK	552	CASE	BURRITO SAUS/EGG/CH 2-20CT 2PK BOB	B.Evans	11204757	2-20 CT/ 2.5 OZ		\$21.49		\$21.49
Customer GFS	527462	SK	168	CASE	BURRITO SAUS/EGG/CH 2-20CT 2PK BOB					\$37.95	37.97	-\$0.02
Customer GFS	531581	SK	14	CASE	BREAD TX TST WGRAIN 125-1.31Z	Bake Crftns	1611	125-1.31 OZ		\$37.95	37.97	-\$0.02
Customer GFS	532502	SK	2	CASE	BKCRFT					\$41.62	41.62	\$0.00
Customer GFS	533378	SK	112	CASE	SAND UNCRUST PB&J GRP WGRAIN 72-2.6Z	Smucker	5150006960	72-2.6 OZ		\$26.61		\$26.61
Customer GFS	536012	SK	48	CASE	SAND UNCRUST PB&J STRAWB 200-1.16Z	Ocean Spray	23445	200-1.16 OZ		\$49.72		\$49.72
Customer GFS	541502	SK	16	CASE	CRANBERRY DRIED STRAWB 200-1.16Z					\$37.85	37.66	\$0.19
Customer GFS	550736	SK	200	CASE	CRANBERRY DRIED STRAWB 200-1.16Z					\$19.93	19.93	\$0.00
Customer GFS	551760	SK	1076	CASE	SAUCE MRNR DIP CUP 250-1Z REDG	Red Gold	REDNA1Z	250-1 OZ		\$15.49	18	-\$2.51
Customer GFS	551770	SK	2	CASE	SAUCE MRNR DIP CUP 250-1Z REDG					\$13.00	13.77	-\$0.77
Customer GFS	552050	SK	14	CASE	CHIX BRST BNLS SKNLS GRLLD 60-3Z TYS	Tyson	000436-0928	60-3 OZ		\$13.00	13.77	-\$0.77
Customer GFS	552061	SK	10	CASE	CHIX BRST BNLS SKNLS GRLLD 60-3Z TYS					\$29.49		\$29.49
Customer GFS	552421	SK	72	CASE	SAND UNCRUST PB&J STRAWB 72-2.6Z	Smucker	5150006961	72-2.6 OZ		\$36.01	35.51	\$0.50
Customer GFS	552690	SK	50	CASE	SAND UNCRUST PB&J STRAWB 72-2.6Z					\$31.01		\$31.01
Customer GFS	560532	SK	28	CASE	CHIP COOL RNCH REDC FAT 72-1Z DORIT	Frito Lay	36086	72-1 OZ		\$15.49	18	-\$2.51
Customer GFS	563191	SK	75	CASE	CHIP COOL RNCH REDC FAT 72-1Z DORIT					\$13.00	13.77	-\$0.77
Customer GFS	563680	SK	18	CASE	PLATE FM 8.88" LAM WHT 4-125CT GFS	Pactiv	0TK1G0090000	4-125 CT/ 9"		\$13.00	13.77	-\$0.77
Customer GFS	564651	SK	12	CASE	PLATE FM 8.88" LAM WHT 4-125CT GFS					\$29.49		\$29.49
Customer GFS			14	CASE	YOGURT STRAWB BAN BASH L/F 48-4Z	Gen. Mills	70470-17726	48-4 OZ		\$13.00	13.77	-\$0.77
Customer GFS			1076	CASE	YOGURT STRAWB BAN BASH L/F 48-4Z					\$13.00	13.77	-\$0.77
Customer GFS			2	CASE	YOGURT RASPB RNBW L/F 48-4Z TRIX	Gen. Mills	70470-17725	48-4 OZ		\$112.50795		\$112.50795
Customer GFS			14	CASE	YOGURT RASPB RNBW L/F 48-4Z TRIX					\$36.01	35.51	\$0.50
Customer GFS			10	CASE	MIX GRAVY BRN LO SOD 8-16Z TRIO	Nestle	11250795	8-16 OZ		\$31.01		\$31.01
Customer GFS			72	CASE	MIX GRAVY BRN LO SOD 8-16Z TRIO					\$57.39		\$57.39
Customer GFS			50	CASE	MIX GRAVY POULTRY LO SOD 8-22.6Z TRIO	Nestle	11250794	8-22.6 OZ		\$15.84		\$15.84
Customer GFS			28	CASE	PEANUT BUTTER CUP 200-75Z GFS	Conagra	008390155242	200-0.75 OZ		\$25.97	26.75	-\$0.78
Customer GFS			72	CASE	PEANUT BUTTER CUP 200-75Z GFS					\$38.27	38.27	\$0.00
Customer GFS			50	CASE	PIZZA EGG/TKY BCN WGRAIN 96-3.09Z	Conagra	77387-12467	96-3.09 OZ		\$10.12	10.12	\$0.00
Customer GFS			28	CASE	PIZZA EGG/TKY BCN WGRAIN 96-3.09Z					\$15.84		\$15.84
Customer GFS			75	CASE	SAUCE BOOM BOOM CUP 100-1Z KENS	Kens	KE1936A1	100-1 OZ		\$25.97	26.75	-\$0.78
Customer GFS			18	CASE	SAUCE BOOM BOOM CUP 100-1Z KENS					\$38.27	38.27	\$0.00
Customer GFS			12	CASE	SUGAR CANE GRANUL 50# P/L	NATL	900002	50 LB		\$10.12	10.12	\$0.00
Customer GFS			75	CASE	SUGAR CANE GRANUL 50# P/L					\$38.27	38.27	\$0.00
Customer GFS			18	CASE	PIZZA PEPP 4X6 WGRAIN 50/50 96CT MAX	Conagra	7738712656	96-4.56 OZ		\$10.12	10.12	\$0.00
Customer GFS			12	CASE	PIZZA PEPP 4X6 WGRAIN 50/50 96CT MAX					\$10.12	10.12	\$0.00
Customer GFS			18	CASE	JUICE NAKED BLUE MACH 8-10FLZ	PepsiCo	01037	8-10 FL OZ		\$10.12	10.12	\$0.00
Customer GFS			12	CASE	JUICE NAKED BLUE MACH 8-10FLZ					\$10.12	10.12	\$0.00
Customer GFS			12	CASE	SEASONING GARDEN NO SALT 19Z TRDE					\$10.12	10.12	\$0.00

GFS	565148	SK		SEASONING GARDEN NO SALT 19Z TRDE	B&G Fds	56514	19 OZ		\$11.25	11.25	\$0.00
Customer			12	CASE	SEASONING GARLIC HRB NO SALT 19Z						
GFS	565164	SK			TRDE	B&G Fds	56516	19 OZ	\$16.72	16.72	\$0.00
Customer			2	CASE	JUICE NAKED BERRY BLAST 8-10FLZ						
GFS	No Bid										
Customer			32	CASE	STUFFING MIX CRNBRD 8-56Z UBEN	Mars Fds	10136537	8-56 OZ	\$61.74	62.52	-\$0.78
GFS	572013	SK			STUFFING MIX CRNBRD 8-56Z UBEN						
Customer			5	CASE	PIZZA CHS WGRAIN STFD CRST 96-4.5Z	Conagra	1627220113	96-4.5 OZ	\$56.62	55.62	\$0.00
GFS	572902	SK			PIZZA CHS WGRAIN STFD CRST 96-4.5Z						
Customer			5	CASE	PIZZA TKY PEPP WGRAIN STFD 96-4.5Z	Conagra	1627220114	96-4.5 OZ	\$59.95	59.95	\$0.00
GFS	572910	SK			PIZZA TKY PEPP WGRAIN STFD 96-4.5Z						
Customer			96	CASE	RAISIN SOUR LEMON 200-1.5Z RAISELS	Ntini Raisin	528-3	200-1.5 OZ	\$67.22	57.22	\$0.00
GFS	574611	SK			RAISIN SOUR LEMON 200-1.5Z RAISELS						
Customer			2	CASE	BASE BEEF NO MSG LO SOD 6-1# MINR	Nestle	11003343	6-1 LB	\$48.14	47.67	\$0.47
GFS	580562	SK			BASE BEEF NO MSG LO SOD 6-1# MINR						
Customer			14	CASE	BASE CHIX LO SOD NO MSG 6-1# MINR	Nestle	11003078	6-1 LB	\$44.31	43.88	\$0.43
GFS	580589	SK			BASE CHIX LO SOD NO MSG 6-1# MINR						
Customer			10	CASE	DETRGNT LNDRY ALL TEMP 50# ARRAY	US Chern	4283247	50 LB	\$63.27	63.27	\$0.00
GFS	583049	SK			DETRGNT LNDRY ALL TEMP 50# ARRAY						
Customer			128	CASE	PIZZA CHS 4X6 WGRAIN 50/50 96-4.6Z	Schwans	78673	96-4.6 OZ	\$36.09	35.12	\$0.97
GFS	585921	SK			PIZZA CHS 4X6 WGRAIN 50/50 96-4.6Z						
Customer			4	CASE	BAR APPLE 3-16 NUTRIGRAIN	Kellogg	3800035845	3-16 CT/ 1.3 OZ	\$21.06		\$21.05
GFS	590606	SK			BAR APPLE 3-16 NUTRIGRAIN						
Customer			2	CASE	SAUCE MARINARA A/P 6-10 REDPK	Red Gold	RPKNA99	6-10 CAN SZ	\$27.63		\$27.63
GFS	592714	SK			SAUCE MARINARA A/P 6-10 REDPK						
Customer			22	CASE	HAM SMKHS RND H&W SHVNG 2PC KE	Smrthfield-Frmlnd	93901595670	2 PC-24 LB AV/CS	\$1.68	1.41	\$0.27
GFS	595675	SK			HAM SMKHS RND H&W SHVNG 2PC KE						
Customer			476	CASE	WAFFLE DUTCH WGRAIN 5" 48-2.93Z J&J	J&J	4521	6-8 CT/ 2.93 OZ	\$20.85		\$20.85
GFS	607351	SK			WAFFLE DUTCH WGRAIN 5" 48-2.93Z J&J						
Customer			10	CASE	PEACH SLCD IN JCE 6-10 GFS	Seneca	F009390161026	6-10 CAN SZ	\$38.42	37.35	\$1.07
GFS	610267	SK			PEACH SLCD IN JCE 6-10 GFS						
Customer			5	CASE	PEAR HALVES IN JCE 6-10 GFS	Seneca	007957233530	AV	\$38.46	45.98	-\$7.52
GFS	610275	SK			PEAR HALVES IN JCE 6-10 GFS						
Customer			40	CASE	PEAR SLCD IN JCE 6-10 GFS	Seneca	007957233540	6-10 CAN SZ	\$38.10	37.77	\$0.33
GFS	610399	SK			PEAR SLCD IN JCE 6-10 GFS						
Customer			26	CASE	VEG BLEND CAPRI 6-4# GFS	Lakeside	046020	6-4 LB	\$25.20		\$25.20
GFS	610841	SK			VEG BLEND CAPRI 6-4# GFS						
Customer			120	CASE	VEG BLEND CALIF 6-4# GFS	Marbran	91120	6-4 LB	\$23.65	24	-\$0.35
GFS	610851	SK			VEG BLEND CALIF 6-4# GFS						
Customer			350	CASE	BROCCOLI FLORETS 6-4# GFS	Marbran	91121	6-4 LB	\$28.96	27.22	\$1.74
GFS	610902	SK			BROCCOLI FLORETS 6-4# GFS						
Customer			40	CASE	ORANGES MAND IN JCE 6-10 GFS	Limson	112004	6-10 CAN SZ	\$43.71	43.69	\$0.02
GFS	612448	SK			ORANGES MAND IN JCE 6-10 GFS						
Customer			2	CASE	COFFEE MOCHA CONC 6-64Z JAVALIVE						
GFS	No Bid										
Customer			46	CASE	CRANBERRY DRIED ORNG 200-1.16Z	Ocean Spray	22545	200-1.16 OZ	\$41.62		\$41.62
GFS	614902	SK			OCSPR						
Customer			36	CASE	DONUT STARS PWD RD IW 160-1.3Z	Super Bkry	9202	160-1.3 OZ	\$37.06		\$37.05
GFS	615421	SK			SUPBAK						
Customer			16	CASE	CHIP POP BBQ HONEY 60GT EAGLE						\$0.00
GFS	No Bid										
Customer			50	CASE	TREAT RICE KRISPIE WGRAIN 80CT	Kellogg	3800011052	80-1.41 OZ	\$29.30	29.64	-\$0.34
GFS	618962	SK			TREAT RICE KRISPIE WGRAIN 80CT						

Customer GFS	824122	SK	664	CASE	WATER GRAPE 24-500ML PROPL WATER GRAPE 24-500ML PROPL	Pep-Quak	00173	24-16.8 OZ	\$13.02	13.02	\$0.00
Customer GFS	No Bld		10	CASE	SNACK CINN TST CRNCH CRISPS 100-1Z						
Customer GFS	627101	SK	140	CASE	PIZZA CHIX BUFF 16" 3-3CT BIG DADDY	Schwans	78638	3-3 CT	\$67.35	67.35	\$0.00
Customer GFS	628190	SK	120	CASE	FRIES SWT POT DP GROOVE 7/16" 6-2.5#	Mccain	MCF04566	6-2.5 LB	\$21.19	21.19	\$0.00
Customer GFS	629640	SK	22	CASE	FRIES SWT POT DP GROOVE 7/16" 6-2.5#	Mccain	MCF04566	6-2.5 LB	\$21.19	21.19	\$0.00
Customer GFS	630302	SK	22	CASE	VINEGAR WHT DISTILLED 5% 4-1GAL GFS	Woeber	93901-82964	4-1 GAL	\$8.23	6.72	\$1.51
Customer GFS	642230	SK	130	CASE	SAND SOY BTR & JAM WGRAIN IW 72-2.4Z	Albies	607GFS	72-2.4 OZ	\$42.86	41.1	\$1.76
Customer GFS	644051	SK	135	CASE	SAND SOY BTR & JAM WGRAIN IW 72-2.4Z	Albies	607GFS	72-2.4 OZ	\$42.86	41.1	\$1.76
Customer GFS	645642	SK	10	CASE	PANCAKE CINN IW WGRAIN 80-2CT THE MAX	Conagra	9464304442	80-2 CT/3 OZ	\$28.07	28.07	\$0.00
Customer GFS	645642	SK	10	CASE	BREADSTICK GARL WGRAIN TWST 54-2 1Z 2.1Z	Coles	832	54-2.1 OZ	\$17.67	17.25	\$0.42
Customer GFS	645642	SK	266	CASE	DOUGH CKY CHOC CHP WGRAIN 180- 1.75Z	Best Maid	645642	180-1.75 OZ	\$39.31	39.32	-\$0.01
Customer GFS	645642	SK	240	CASE	DOUGH CKY M&M WGRAIN 180-1.75Z GFS	Best Maid	645642	180-1.75 OZ	\$41.65	42.17	-\$0.52
Customer GFS	646222	SK	46	CASE	DOUGH CKY M&M WGRAIN 180-1.75Z GFS	Best Maid	645642	180-1.75 OZ	\$41.65	42.17	-\$0.52
Customer GFS	647220	SK	2	CASE	FRENCH TST STIX WGRAIN 300-.867Z PAP	Michael Fds	46025-75016-00	300-0.87 OZ	\$39.44	41.74	-\$2.30
Customer GFS	650021	SK	2	CASE	FRENCH TST STIX WGRAIN 300-.867Z PAP	Michael Fds	46025-75016-00	300-0.87 OZ	\$39.44	41.74	-\$2.30
Customer GFS	650030	SK	10	CASE	SEASONING ZESTY NO SALT 19Z TRDE	B&G Fds	0939016472200	19 OZ	\$15.14	15.14	\$0.00
Customer GFS	654571	SK	10	CASE	SEASONING ZESTY NO SALT 19Z TRDE	B&G Fds	0939016472200	19 OZ	\$15.14	15.14	\$0.00
Customer GFS	654590	SK	10	CASE	DOUGH CKY CHOC CHP WGRAIN 240-1Z GFS	Best Maid	650021	240-1 OZ	\$28.92	29.15	-\$0.23
Customer GFS	655562	SK	2	CASE	DOUGH CKY M&M WGRAIN 240-1Z GFS	Best Maid	650030	240-1 OZ	\$32.30	32.56	-\$0.26
Customer GFS	657302	SK	10	CASE	DOUGH CKY M&M WGRAIN 240-1Z GFS	Best Maid	650030	240-1 OZ	\$32.30	32.56	-\$0.26
Customer GFS	659003	SK	10	CASE	PASTA PENNE RIGATE 100% WHLWHE 2- 5#	Dakota Gr	9390165457	2-5 LB	\$12.53	13.01	-\$0.48
Customer GFS	659011	SK	212	CASE	PASTA PENNE RIGATE 100% WHLWHE 2- 5#	Dakota Gr	9390165457	2-5 LB	\$12.53	13.01	-\$0.48
Customer GFS	660495	SK	60	CASE	PASTA SPAGHETTI 100% WHLWHE 2-5# GFS	Dakota Gr	9390165459	2-5 LB	\$12.09	12.6	-\$0.51
Customer GFS	662186	SK	60	CASE	CEREAL CINN TOAST CRNCH POUCC 96-1Z	Gen. Mills	16000-17733	96-1 OZ	\$27.98		\$27.98
Customer GFS	662882	SK	26	CASE	CEREAL CINN TOAST CRNCH POUCC 96-1Z	Gen. Mills	16000-17733	96-1 OZ	\$27.98		\$27.98
Customer GFS	663183	SK	16	CASE	TEA SWT DECAF BLND CONC 4-.5GAL	Tridnt Bev	861190001168	4-0.5 GAL	\$46.59	45.51	\$1.08
Customer GFS	665451	SK	16	CASE	TEA SWT DECAF BLND CONC 4-.5GAL	Tridnt Bev	861190001168	4-0.5 GAL	\$46.59	45.51	\$1.08
Customer GFS	666925	SK	30	CASE	CONT PLAS 8" CLR SMRTLK 2-100CT PCTV PCTV	Pactiv	YC1821200000	2-100 CT/ 8"	\$25.20		\$25.20
Customer GFS	667761	SK	30	CASE	CONT PLAS 3CMPT 8" SMRTLK 2-100CT	Pactiv	YC1821200000	2-100 CT/ 8"	\$25.20	30.86	-\$5.66
Customer GFS	668545	SK	6	CASE	CONT PLAS 3CMPT 8" SMRTLK 2-100CT	Pactiv	YC1821200000	2-100 CT/ 8"	\$25.20	30.86	-\$5.66
Customer GFS	66925	SK	8	CASE	WRAP PPR/FOIL 14X16" 2-500 BRNPPR	Brown Ppr	5C16	2-500 CT	\$51.20	51.2	\$0.00
Customer GFS	67761	SK	110	CASE	WRAP PPR/FOIL 14X16" 2-500 BRNPPR	Brown Ppr	5C16	2-500 CT	\$51.20	51.2	\$0.00
Customer GFS	685451	SK	192	CASE	CEREAL FRSTD MINI WHE BWL 96CT KELL KELL	Kellogg	3800004896	96-1 OZ	\$24.99	27.74	-\$2.75
Customer GFS	685451	SK	192	CASE	CEREAL FRSTD MINI WHE BWL 96CT KELL KELL	Kellogg	3800004896	96-1 OZ	\$24.99	27.74	-\$2.75
Customer GFS	686925	SK	150	CASE	CROISSANT WGRAIN SLCD 2 2Z 6-24CT	Hadley Frm	139	6-24 CT/ 2.2 OZ	\$41.54	41.54	\$0.00
Customer GFS	686925	SK	150	CASE	CROISSANT WGRAIN SLCD 2 2Z 6-24CT	Hadley Frm	139	6-24 CT/ 2.2 OZ	\$41.54	41.54	\$0.00
Customer GFS	686925	SK	150	CASE	COD NUG BRD WGRAIN 1Z 10# HILNR	High Liner	26244	10 LB/ 160 CT AV	\$29.12		\$29.12
Customer GFS	686925	SK	150	CASE	COD NUG BRD WGRAIN 1Z 10# HILNR	High Liner	26244	10 LB/ 160 CT AV	\$29.12		\$29.12
Customer GFS	686925	SK	1130	CASE	PIZZA TKY PEPP 16" WGRAIN PRIMO 9CT	Schwans	78638	9-41.48 OZ/ 16"	\$67.03	67.03	\$0.00
Customer GFS	686925	SK	1130	CASE	PIZZA TKY PEPP 16" WGRAIN PRIMO 9CT	Schwans	78638	9-41.48 OZ/ 16"	\$67.03	67.03	\$0.00
Customer GFS	686925	SK	8	CASE	CLEANER OVEN NON CAUSTIC 6-24Z	RS-Pprcrft	6233874017	6-24 OZ	\$32.50	32.5	\$0.00
Customer GFS	686925	SK	8	CASE	CLEANER OVEN NON CAUSTIC 6-24Z	RS-Pprcrft	6233874017	6-24 OZ	\$32.50	32.5	\$0.00
Customer GFS	686925	SK	102	CASE	EASYO	RS-Pprcrft	6233874017	6-24 OZ	\$32.50	32.5	\$0.00
Customer GFS	686925	SK	102	CASE	JUICE SPRKLG BLK CHRY 24-8FLZ SWTCH	Krispak	7C2480BC	24-8 FL OZ	\$14.87	14.87	\$0.00

Customer GFS	867771	SK	40	CASE	JUICE SPRKLG FRT PNCH 24-8FLZ SWITCH	Krispak	7C2480FP	24-8 FL OZ	\$14.87	14.87	\$0.00
Customer GFS	867772	SK	214	CASE	PIZZA CHS 16" WGRAIN 4CHS SLCD 3-3CT PIZZA CHS 16" WGRAIN 4CHS SLCD 3-3CT	Schwans	78653	9-16"	\$69.46	0	\$69.45
Customer GFS	867783	SK	60	CASE	JUICE SPRKLG KW BRY 24-8FLZ SWITCH	Krispak	7C2480KB	24-8 FL OZ	\$14.87	14.87	\$0.00
Customer GFS	867791	SK	24	CASE	JUICE SPRKLG WTRMLN STRAWB 24-8FLZ 8FLZ	Krispak	7C2480WS	24-8 FL OZ	\$14.87	14.87	\$0.00
Customer GFS	867801	SK	120	CASE	JUICE SPRKLG ORNG TANGR24-8FLZ SWITCH	Krispak	7C2480DT	24-8 FL OZ	\$14.87	14.87	\$0.00
Customer GFS	867911	SK	5	CASE	SLUSHIE SR CHRY-LEM 84-4.4FLZ SLUSHIE SR CHRY-LEM 84-4.4FLZ	Ridgefields	2016	84-4.4 FL OZ	\$30.73	30.73	\$0.00
Customer GFS	868191	SK	268	CASE	DONUT RING WGRAIN GLZ IW 80-2.5Z DONUT RING WGRAIN GLZ IW 80-2.5Z	Super Bkry	18400	80-2.5 OZ	\$28.37	27.83	\$0.54
Customer GFS	876171	SK	64	CASE	BUN HAMB MINI SLCD 2.5" 8-24CT GFS BUN HAMB MINI SLCD 2.5" 8-24CT GFS	A.Millies	7302	8-24 CT/ 2.5"	\$25.59	23.48	\$2.11
Customer GFS	880141	SK	82	CASE	TORTILLA FLOUR 10" ULTRGR 12-12CT TORTILLA FLOUR 10" ULTRGR 12-12CT	Mission Fds	33825	12-12 CT/ 10"	\$27.44	27.44	\$0.00
Customer GFS	894831	SK	10	CASE	DETRGNT LNDRY LIQ 2X HE 4-100FLZ TIDE	P&G	08886	4-100 FL OZ	\$68.00		\$68.00
Customer GFS	895734	SK	14	CASE	TEA BAG ICED (1Z=1GAL) 96-1Z GFS TEA BAG ICED (1Z=1GAL) 96-1Z GFS	Red Diamond	009390195734	96-1 OZ	\$17.00	15.98	\$1.02
Customer GFS	895880	SK	260	CASE	PASTRY POP-TART WGRAIN CINN 120-1CT PASTRY POP-TART WGRAIN CINN 120-1CT	Kellogg	3800055122	120-1.76 OZ	\$32.81	33.28	-\$0.47
Customer GFS	895890	SK	482	CASE	PASTRY POP-TART WGRAIN STRAWB 120-1CT	Kellogg	3800055130	120-1.76 OZ	\$32.81	33.28	-\$0.47
Customer GFS	896871	SK	148	CASE	CHIP TORTL SCOOP BKD 72-.875Z TOSTIT CHIP TORTL SCOOP BKD 72-.875Z TOSTIT	Frito Lay	42537	72-0.88 OZ	\$19.93	19.93	\$0.00
Customer GFS	898981	SK	425	CASE	DRESSING RNCH LT LO SOD 200-12GM GFS	D.Crystal	76177	200-12 GM	\$8.31	8.1	\$0.21
Customer GFS	700051	SK	150	CASE	MUSTARD PKT 500-5.5GM GFS MUSTARD PKT 500-5.5GM GFS	D.Crystal	76176	500-5.5 GM	\$8.10	8.05	\$0.05
Customer GFS	793411	SK	5	CASE	PIZZA BAGEL CHS MINI 384-1.17Z PIZZA BAGEL CHS MINI 384-1.17Z	Tasty Br	52222	384-1.17 OZ	\$75.46	73.59	\$1.87
Customer GFS	794229	SK	16	CASE	SAUCE BUFF WNG REDHOT 4-1GAL FRNKS	Frenchs	4150074161	4-1 GAL	\$50.51	50.24	\$0.27
Customer GFS	706221	SK	20	CASE	BAG POLY CLR 2GAL 18X24" 500CT GFS BAG POLY CLR 2GAL 18X24" 500CT GFS	Berry Pl	621217	500 CT	\$24.47	24.47	\$0.00
Customer GFS	709901	SK	6	CASE	CHIX BRST NUG BRD WGRAIN FC RWA 4-5#	Perdue	66204	OZ	\$44.08	44.08	\$0.00
Customer GFS	711664	SK	224	CASE	CEREAL GRANOLA TSTD OAT 4-50Z NATVLLY	Gen. Mills	16000-27111	4-50 OZ	\$39.05	39.05	\$0.00
Customer GFS	712540	SK	5	CASE	CHIP POT SR CRM ONIO BKD 64-LSSV LAYS	Frito Lay	44398	64-1.13 OZ	\$25.65		\$25.65
Customer GFS	712550	SK	264	CASE	CHIP POT BBQ BKD 64-LSSV LAYS CHIP POT BBQ BKD 64-LSSV LAYS	Frito Lay	44395	64-1.13 OZ	\$25.98	25.98	\$0.00
Customer GFS	712560	SK	146	CASE	CHIP POT BKD 64-LSSV LAYS CHIP POT BKD 64-LSSV LAYS	Frito Lay	44396	64-1.13 OZ	\$25.98	25.98	\$0.00
Customer GFS	714610	SK	10	CASE	SAUCE SWEET & SOUR DIP CUP 100-1Z GFS	D.Crystal	76090	100-1 OZ	\$8.33	8.02	\$0.31
Customer GFS	716227	SK	14	CASE	PAD SCRUB HVY DUTY DK GRN 2-10 ARRAY	ACS Scrbl	886-GFS	2-10 CT	\$8.36	8.36	\$0.00
Customer GFS	726950	SK	40	CASE	DRINK GRAPE 24-12FLZ GATOR G2 DRINK GRAPE 24-12FLZ GATOR G2	Pep-Quak	12203	24-12 FL OZ	\$12.00	12	\$0.00

\$24.47 24.47 21.29% increase

\$44.08 44.08 12.76 % increase

Customer GFS	731366	SK	2	CASE	CHEESE MOZZ 2% SHRD FTHR 4-5# P/L CHEESE MOZZ 2% SHRD FTHR 4-5# P/L	Sterling	26559	4-5 LB	\$42.01	47.23	\$36.22
Customer GFS	733061	SK	5	CASE	MARGARINE SLD 30-1# GFS MARGARINE SLD 30-1# GFS	Ventura	21642GFS	30-1 LB	\$20.54		\$20.54
Customer GFS	736280	SK	140	CASE	CRACKER GLDFSH CHED WGRAIN 300- .7#Z	Campbell	1410018105	300-0.75 OZ	\$47.99	47.9	\$0.09
Customer GFS	738181	SK	66	CASE	DONUT CHOC MINI IW 72-3.3Z GOODYMN DONUT CHOC MINI IW 72-3.3Z GOODYMN	Super Bkry	7786	72-3.3 OZ	\$44.59		\$44.59
Customer GFS	738201	SK	214	CASE	DONUT PWD RD MINI IW 72-3Z GOODYMN DONUT PWD RD MINI IW 72-3Z GOODYMN	Super Bkry	7787	72-3 OZ	\$39.78		\$39.78
Customer GFS	757631	SK	16	CASE	CHIP PICKLE FRD CRNCHY 72-1Z TGIF CHIP PICKLE FRD CRNCHY 72-1Z TGIF	Trop Pariso	31250	72-1 OZ	\$20.78		\$20.78
Customer GFS	758370	SK	40	CASE	PAN COAT/TPNG SPRY BTR 8-16.5Z GFS PAN COAT/TPNG SPRY BTR 8-16.5Z GFS	Par-Way	17228	6-16.5 OZ	\$24.10	23.64	\$0.46
Customer GFS	772331	SK	20	CASE	MARGARINE CUP SPRD WHPD 900-5GM GFS	Ventura	22119GFS	900-5 GM	\$17.88	16.46	\$1.22
Customer GFS	776831	SK	160	CASE	CHEESE CHED SHRD FINE 4-5# P/L CHEESE CHED SHRD FINE 4-5# P/L	Sterling	27878	4-5 LB	\$39.86	45.09	\$5.23
Customer GFS	No Bld		4	CASE	BEEF RND CKD SPLIT M-W CHC F2F 2PC						
Customer GFS	791369	SK	330	CASE	SAUCE MSTRD HNY DIJON CUP 100-1Z PPI PPI	Kraft-Hrhz	78000238	100-1 OZ	\$11.97	12.18	-\$0.21
Customer GFS	792201	SK	5	CASE	LID XSLT 9,12,14,20Z CLR 12-85CT GFS LID XSLT 9,12,14,20Z CLR 12-85CT GFS	Pactiv	YLP20CGFS	12-85 CT	\$15.78	15.4	\$0.38
Customer GFS	792210	SK	60	CASE	LID XSLT 16,24Z CLR 12-85CT GFS LID XSLT 16,24Z CLR 12-85CT GFS	Pactiv	YLP24CGFS	12-85 CT	\$15.72	15.3	\$0.42
Customer GFS	792210	SK	10	CASE	CUP PLAS CLD 9Z SQT CLR 15-85CT GFS CUP PLAS CLD 9Z SQT CLR 15-85CT GFS	Pactiv	YP9CGFS	16-85 CT/ 9 OZ	\$46.74	57.29	\$11.55
Customer GFS	792220	SK	80	CASE	CUP PLAS CLD 16Z CLR 10-70CT GFS CUP PLAS CLD 16Z CLR 10-70CT GFS	Pactiv	YP160CGFS	10-70 CT/ 16 OZ	\$50.02	66.85	\$16.83
Customer GFS	793950	SK	5	CASE	TOMATO SALSA RDY 6-10 BIENVENIDO TOMATO SALSA RDY 6-10 BIENVENIDO	Stanislaus	73311	6-10 CAN SZ	\$23.24		\$23.24
Customer GFS	794181	SK	1350	CASE	SLUSHIE BL RASPILEM 8ACT SIDEKICKS SLUSHIE BL RASPILEM 8ACT SIDEKICKS	Ridgefields	2009	84-4.4 FL OZ	\$30.73	30.73	\$0.00
Customer GFS	795930	SK	44	CASE	CUP PRTN SOUFF 2Z TRANSL 12-200 GFS CUP PRTN SOUFF 2Z TRANSL 12-200 GFS	Pactiv	YS200GFS	12-200 CT/ 2 OZ	\$19.43	22.76	-\$3.33
Customer GFS	795990	SK	56	CASE	CUP PRTN SOUFF 4Z TRANSL 12-200 GFS CUP PRTN SOUFF 4Z TRANSL 12-200 GFS	Pactiv	YS400GFS	12-200 CT/ 4 OZ	\$33.55	39.22	-\$5.67
Customer GFS	796010	SK	30	CASE	LID PRTN SOUFF 1.5,2,2.5Z 24-100 GFS LID PRTN SOUFF 1.5,2,2.5Z 24-100 GFS	Pactiv	YLS2FRGFS	24-100 CT	\$17.85	26.57	-\$8.72
Customer GFS	796020	SK	4	CASE	LID PRTN SOUFF 3.25,4Z CLR 20-120 GFS LID PRTN SOUFF 3.25,4Z CLR 20-120 GFS	Pactiv	YLS3FRGFS	20-120 CT	\$25.99	30.7	-\$4.71
Customer GFS	808620	SK	640	CASE	CHEESE STRING MOZZ LT 168-1Z HERT CHEESE STRING MOZZ LT 168-1Z HERT	Schreiber	38275	168-1 OZ	\$40.47	40.08	\$0.39
Customer GFS	811500	SK	1040	CASE	YOGURT VAN L/F PARFPR 6-4# YOPL YOGURT VAN L/F PARFPR 6-4# YOPL	Gen. Mills	70470-16632	6-4 LB	\$25.57	27.34	-\$0.77
Customer GFS	261564	SK	5	CASE	BROTH CHIX ALL NAT 12-32FLZ PACNAT BROTH CHIX NO MSG 12-5 HRTHTJN	Vanee	550EC-GOR	12-49 OZ	\$30.71	31.88	-\$1.17
Customer GFS	818674	SK	44	CASE	TEST STRIP SANTZR CHLOR CM-240 1ROLL	Micro Essentl	CM240	1RL	\$4.02	3.47	\$0.55
Customer GFS	819340	SK	48	CASE	CUP INSERT PARFAIT 4Z 1000CT SABERT CUP INSERT PARFAIT 4Z 1000CT SABERT	Sabert	14003D1000	1000-4 OZ	\$10.94	84.39	\$10.94 14.23% increase
Customer GFS	824980	SK	10	CASE	DRESSING FREN RRED FF PKT 60-1.5 PMLL	Litexse	12632	60-1.5 OZ	\$12.11	11.46	\$0.65

Customer GFS	830370	SK	340	CASE	BOWL FM 4-5Z UNLAM WHT 10-125CT GFS	Pactiv	YTH1G0040000	10-125 CT	\$16.07	17.84	-\$1.77
Customer GFS	831620	SK	40	CASE	BOWL FM 4-5Z UNLAM WHT 10-125CT GFS CONT FM 3CMPT 8.4x8.2 MED 2-75CT GFS	Pactiv	YTD188G30000	2-75 CT	\$10.50		\$10.50
Customer GFS	837421	SK	140	CASE	DRINK GLACIER G2 12FLZ 2-12CT GATOR	Pep-Quak	12007	2-12 CT/ 12 FL OZ	\$12.00	12	\$0.00
Customer GFS	838284	SK	8	CASE	DRINK GLACIER G2 12FLZ 2-12CT GATOR YOGURT MIX O/W CHOC 1/2 6-.5GAL	Dot Fds	41148-21279	6-0.5 GAL	\$40.29	39.29	\$1.00
Customer GFS	838340	SK	112	CASE	COLONI PASTRY APPL FILLD IW 72-2.29Z FRUDEL	Gen. Mills	18000-27852	72-2.29 OZ	\$29.45		\$29.45
Customer GFS	838350	SK	75	CASE	PASTRY APPL FILLD IW 72-2.29Z FRUDEL PASTRY CHRY FILLD IW 72-2.29Z FRUDEL	Gen. Mills	18000-27851	72-2.29 OZ	\$29.45		\$29.45
Customer GFS	846775	SK	22	CASE	SUGAR BROWN LT 50# BIG CHIEF	MI Sugar	520238	50 LB	\$33.94	30.14	\$3.80
Customer GFS	846311	SK	16	CASE	SUGAR BROWN LT 50# BIG CHIEF YOGURT MIX O/W CHOC 1/2 4-1GAL	Gen. Mills	41148-49259	4-1 GAL (6-.5 gal)39.29	\$55.12		\$55.12
Customer GFS	849461	SK	14	CASE	COLONI YOGURT MIX VAN BEAN N/F 4-1GAL	Gen. Mills	41148-49244	4-1 GAL	\$51.94		\$51.94
Customer GFS	852759	SK	105	CASE	SAUCE SPAGHETTI FCY 6-10 REDPK	Red Gold	RPKMA9C	6-10 CAN SZ	\$23.40		\$23.40
Customer GFS	853190	SK	290	CASE	SAUCE SPAGHETTI FCY 6-10 REDPK SOUR CREAM PKT FF 100-1Z LOL	LOL	64407	100-1 OZ	\$14.53	14.41	\$0.12
Customer GFS	859560	SK	75	CASE	SOUR CREAM PKT FF 100-1Z LOL CRACKER GRHM BUG BITES 210CT KEEB	Kellogg	3010055644	210-1.1 OZ	\$44.77	45.62	-\$0.85
Customer GFS	859740	SK	6	CASE	CRACKER GRHM BUG BITES 210CT KEEB SUGAR POWDERED 10X 12-2# PION	MI Sugar	355226	12-2 LB	\$20.31		\$20.31
Customer GFS	859770	SK	75	CASE	SUGAR POWDERED 10X 12-2# PION WATER SPRNG 30-10FLZ ABSOP	Absopure	604144	30-10 FL OZ	\$4.92	4.92	\$0.00
Customer GFS	860221	SK	4	CASE	WATER SPRNG 30-10FLZ ABSOP MUSTARD YELLOW PREP 4-1GAL	Woeber	860221	4-1 GAL	\$14.46	13.97	\$0.49
Customer GFS	863880	SK	250	CASE	CRWNCOLL SLUSHIE STRAWB-KW 84-4.4FLZ	Ridgefields	2014	84-4.4 FL OZ	\$30.73	30.73	\$0.00
Customer GFS	863890	SK	804	CASE	SLUSHIE STRAWB-MANG 84-4.4FLZ SIDEKICK	Ridgefields	2015	84-4.4 FL OZ	\$28.97	28.97	\$0.00
Customer GFS	865601	SK	56	CASE	SNACK ONIO WGRAIN 104-75Z FUNYUN	Frito Lay	66689	104-0.75 OZ	\$28.79		\$28.79
Customer GFS	869921	SK	215	CASE	SNACK ONIO WGRAIN 104-75Z FUNYUN YOGURT DANIMAL STRAWB BAN N/F 48-4Z	Dannon	2732	48-4 OZ	\$18.33	10.33	\$0.00
Customer GFS	No Bid		210	CASE	YOGURT STRAWB TUBE 2.25Z 8-8CT						
Customer GFS	894291	SK	34	CASE	ROLL MINI CINNIS IW 72-2.29Z PILLS	Gen. Mills	18000-33586	72-2.29 OZ	\$29.46	29.75	-\$0.30
Customer GFS	895090	SK	314	CASE	ROLL MINI CINNIS IW 72-2.29Z PILLS YOGURT STRAWB TUBE 2Z 6-16CT	Gen. Mills	70470-49295	6-16 CT/ 2 OZ	\$25.45		\$25.45
Customer GFS	943772	NS	10	CASE	GOGURT 20-50 PPR CUP MUNCHIE 2.5Z SWTHR	Solo	GF24-00645	20-50 CT	\$87.10	87.06	\$0.04
Customer GFS	243965	SK	10	CASE	GF24 GFS Creamy Italian DRESSING ITAL CRMY LT 4-1GAL GCHC	Ventura	21922GF5	4-1 GAL	\$24.15		\$24.15

Line Type	Item #	Stock Type	Bid Qty	Bid Qty Unit of Measure	Item Description	Manufacturer Name	Manuf. Item #	GFS Pack
Customer			5	CASE	BAG SAND WET WAX 6X7" 6-1M CUT-RITE			
GFS	158992	SK			BAG SAND WET WAX 6X7" 6-1M HOFF	Hoffmstr	SB67WW	6-1000 CT
Customer			55	CASE	BACON SLCD 18-22CT FZ 15# KE			
GFS	247669	SK			BACON SLCD 18-22CT FZ 15# KE	Indiana Pkrs	80605	15 LB/ 300 CT AV
Customer			656	CASE	TRAY SCHOOL FM 5CMP T BEIGE 4-125 GFS			
GFS	325813	SK			TRAY SCHOOL FM 5CMP T BEIGE 4-125 GFS	Pactiv	0TH5G5010000	4-125 CT
Customer			42	CASE	GLOVE VNYL MED PWDFR 10-100CT KE			
GFS	397381	SK			GLOVE VNYL MED PWDFR 10-100CT KE	Fdhndlr	397381	10-100 CT
Customer			64	CASE	GLOVE VNYL LRG PWDFR 10-100CT KE			
GFS	397390	SK			GLOVE VNYL LRG PWDFR 10-100CT KE	Fdhndlr	397390	10-100 CT
Customer			20	CASE	BAG POLY CLR 2GAL 18X24" 500CT GFS			
GFS	706221	SK			BAG POLY CLR 2GAL 18X24" 500CT GFS	Berry PI	621217	500 CT
Customer			6	CASE	CHIX BRST NUG BRD WGRAIN FC RWA 4-5#			
GFS	709901	SK			CHIX BRST NUG BRD WGRAIN FC RWA 4-5#	Perdue	66204	4-5 LB/ 533 CT AV-0.6 OZ
Customer			48	CASE	CUP INSERT PARFAIT 4Z 1000CT SABERT			
GFS	819340	SK			CUP INSERT PARFAIT 4Z 1000CT SABERT	Sabert	14003D1000	1000-4 OZ



Y=PER LB CWT	GFS Price Per Case	2017 Price	Diff
-----------------	-----------------------	------------	------

	\$74.16	74.16	\$10.25	12.14% increase
--	---------	-------	---------	-----------------

See attached letter

	\$44.19	44.19	\$7.15	13.93 % increase
--	---------	-------	--------	------------------

Traded Commodity item that follows the Pork

	\$19.64	19.64	\$18.12	47.99 % increase
--	---------	-------	---------	------------------

Discontinued item, item will be replaced with i

	\$33.25	33.25	\$5.72	14.67 % increase
--	---------	-------	--------	------------------

See attached letter

	\$33.25	33.25	\$5.72	14.68 % increase
--	---------	-------	--------	------------------

See attached letter

	\$24.47	24.47	\$6.82	21.29% increase
--	---------	-------	--------	-----------------

See attached letter

	\$44.08	44.08	\$6.45	12.76 % increase
--	---------	-------	--------	------------------

No allowance from vendor due to only 6 cases

	\$64.39	64.39	\$10.69	14.24% increase
--	---------	-------	---------	-----------------

See attached letter

Belly Market. See attachment

tem# 647510 @ \$18.60

3 purchased