



INVITATION TO BID

(This is not an order.)

CITY OF CLEVELAND

Division of Purchases & Supplies
 601 Lakeside Avenue
 Room 128
 Cleveland, OH 44114

Buyer: Lauren Drake
 216-664-2627
 LDrake@clevelandohio.gov

Requestor: Chris Niesig
 216-420-8209
 CNiesig@clevelandohio.gov

Procurement Folder	RFB No.	RFB Description	
159737	RFB 4503 202600000000262	Senior Food	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
May 29, 2026 3:00 PM		4503	May 29, 2026 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	Meat, dairy, fruits, vegetables and other restraint products		From To	

Ship To: Camp Forbes Camp Forbes 25440 Harvard Rd Cleveland, OH 44122	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Vendor Response</th> </tr> <tr> <th style="width: 60%;"></th> <th>Contract Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">\$</td> </tr> </tbody> </table>	Vendor Response			Contract Amount		\$
Vendor Response							
	Contract Amount						
	\$						

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

No Price increase

This Purchase Order does not permit price increases.



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BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:
STREET ADDRESS:
CITY: STATE: ZIP CODE:
FED ID # / SSN #:
PHONE NO.: FAX NO.:
EMAIL ADDRESS:
PLEASE PRINT CONTACT NAME:
AUTHORIZED SIGNATURE: DATE:

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114

Effective Immediately: In accordance with Codified Ordinance 181.13 (I) the City shall receive competitive sealed bids through email. All City of Cleveland bids estimated to be less than 50K in value will be submitted and received electronically via email. All bids must be emailed to CityofClevelandbids@clevelandohio.gov. Upon receipt of your bid, you will receive a reply indicating your bid has been received.

Bidder's Instructions

See enclosed Terms & Conditions. Read and follow all terms and conditions of the bid.

Bids must be submitted to CityofClevelandbids@clevelandohio.gov, the Document ID Number and Buyer's Name must be identified in the email subject line. Also clearly state the Document ID Number, Bid Description, Buyer's Name and Closing Date.

PLEASE NOTE: Bids received after the Closing Date, Closing Time or sent to any other email address not identified in the Bidders Instructions cannot be considered.

Northern Ireland Affidavit must be completed, signed and included with each bid.

The bid must be submitted to: CityofClevelandbids@Clevelandohio.Gov

The bid documents must include:

- The Document ID Number and Buyers Name in email subject line
- PDF File of Request For Bid Form
- Terms & Conditions.
- Northern Ireland Affidavit.
- Wage Theft Form.

Contact the Buyer immediately at the number on the Bid Form if you do not have all the required documents.

Subject: Submission of NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

Each bidder and/or appropriate parties should complete the DISCLOSURE and submit it with the bid, if possible. If not submitted with the bid, it must be completed and submitted to the Commissioner of Purchases and Supplies prior to any contract being awarded by the City. If a bidder or appropriate parties fail to complete and submit it, they shall not be eligible for a contract award.

NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

INSTRUCTIONS: Pursuant to Codified Ordinance Sec. 181.36, the information requested on this page must be supplied by all Contractors and any Subcontractors having more than a fifty percent (50%) interest in the proposed contract prior to any contract being awarded by the City of Cleveland. Any Contractor or Subcontractor who is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, the Contractor or Subcontractor shall be automatically excluded from bidding for the supply of any goods or services for use by the City for a period of two years.

CHECK WHICHEVER IS APPLICABLE:

A. The undersigned or any controlling shareholder,* subsidiary, or parent corporation of the undersigned is NOT ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph A. is checked, proceed to the signature line.)

B. The undersigned or any controlling shareholder,* subsidiary, or parent corporation IS ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph B. is checked, please either check the stipulation contained in paragraph C. or attach documentation that shows that the undersigned has complied with the stipulation contained in paragraph C.

C. The undersigned and all enterprises identified in paragraph B. are TAKING LAWFUL AND GOOD FAITH STEPS TO ENGAGE IN FAIR EMPLOYMENT PRACTICES WHICH ARE RELEVANT TO THE STANDARDS EMBODIED IN THE "MacBRIDE PRINCIPALS FOR FAIR EMPLOYMENT IN NORTHERN IRELAND." A copy of the MacBride Principles can be obtained from the Office of the Commissioner of Purchases and Supplies. In lieu of checking this paragraph, the undersigned must attach documentation which the undersigned believes shows compliance with the stipulation contained in this paragraph C.

Name of Contractor or Subcontractor
By: _____
Title: _____

*"Controlling shareholder" means any shareholder owning more than fifty percent (50%) of the stock in the corporation or more than twenty-five percent (25%) of the stock in the corporation if no other shareholder owns a larger share of stock in the corporation.



WAGE THEFT AND PAYROLL FRAUD DISCLOSURE

SUMMARY:

Bidders on certain City contracts, recipients of Assistance, and any of their prospective subcontractors must disclose any wage theft or payroll fraud violations over the last three years. Unless they receive a waiver from the City's Fair Wage Employment Board, violators are placed on the City's Adverse Determination List, which prevents them from entering into new contracts with or receiving Assistance from the City. This disclosure requirement and the waiver process are set forth in Chapter 190 of the Codified Ordinances of Cleveland, Ohio, 1976 ("Chapter 190").

INSTRUCTIONS:

Pursuant to Chapter 190, the information requested on this document must be provided by any person or entity bidding on or making a proposal for a Construction or Improvement Contract or a Service Contract, or applying for Assistance, and any of their prospective subcontractors.

Any person or entity that is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract.

DEFINITIONS:

"Adverse Determination" means a final action or adjudication that the person or entity in question has committed Wage Theft or Payroll Fraud and is further defined in Chapter 190.

"Assistance" means any form of City financial assistance, except for financial assistance provided for the development, rehabilitation or other means of providing residential housing. Assistance includes but is not limited to: grants; economic development loans; tax credits, incentives and abatements; subsidies; and bonds. Assistance does not include financial assistance which is received from another government or other entity with the City acting only as a conduit or fiscal agent for the funds, where the City exercises no control over the identity of any recipient or of the terms of the contract. Community Development Block Grant Funds are not considered conduit funds and, to the extent they otherwise qualify, are included as Assistance.

"Construction or Improvement Contract" means any contract entered into pursuant to Chapter 167 or Chapter 185 of the Codified Ordinances.

"Payroll Fraud" means concealing an entity's true payroll tax liability or other financial liability to a government agency from government licensing, regulatory or taxing agencies through misclassification of employees, failure to report or underreported



payment of wages, or executing a cash transaction while failing to maintain proper records of reporting and withholding.

“Service Contract” means any contract or subcontract between a person, business or corporation and the City of Cleveland that primarily involves the furnishing of services to the City (as opposed to the purchase of goods or other property or the leasing of property), and shall be limited to the following categories of services: food service, janitorial, security services, parking lot attendants, home health care, health care aides, waste management, automotive repair services, landscaping, towing contracts, building and maintenance services, carpentry, clerical services, urban forestry, housekeeping, street maintenance and repair, and sidewalk maintenance and repair. This includes services performed on City-owned premises including the following City-owned locations: airports, parking lots, municipal parks, recreational facilities, and City-owned buildings. Contracts that are primarily for the purchase of goods or other property are not considered Service Contracts.

“Wage Theft” means a violation of the Ohio Prompt Pay Statute, RC 4113.15; the Ohio Minimum Fair Wage Standards Act, RC Chapter 4111; Oh. Const. Art. II, Sec. 34a; RC Chapters 4109 or 4115; RC 4113.17, 4113.18, 4113.52 or 4113.61; or a violation of any substantially equivalent federal or state law; as any of these laws may be amended or superseded.

CHECK WHICHEVER IS APPLICABLE:

(A) () The undersigned person or entity HAS NOT had any Adverse Determinations within the last three (3) years.

(B) () The undersigned person or entity HAS had any Adverse Determinations within the last three (3) years.

If (B) is checked, then in an attachment(s) to this form, please disclose all Adverse Determinations within the last three (3) years.

Name of Person or Entity: _____

Signature: _____

Printed Name of Signatory: _____

Title of Signatory: _____

Date: _____

SENIOR PROGRAM FOOD SUPPLY 2026

GROUP A - DAIRY

ITEM	ITEM NO.	DESCRIPTION	UOM	ORDER	Unit Cost	Extension
	191205	Butter- Salted/ 36- 1 lb. pkg.	lbs.			
	206539	Eggs - Large/ 6-30 CT	Dzn.			
	733061	Margarine/ 30-1 lb. pkg.	lbs.			
	252948	Parmesan Cheese/ 2-5 lb. container	lbs.			
	271411	Pre-sliced American Cheese/ 4-5 lb./ 640 - .5	lbs.			
	677610	8 oz. Carton of 1% White Milk	ea			
	861960	Cheese, American Sharp, Finely Shredded	case			
	411841	Cheese, Cheddar Mild, Finely Shredded	case			
	785032	Cheese, Colby Aged, Feather Shredded	case			
	677600	8 oz. Carton of 1% Chocolate Milk	ea			
	504602	1 Gallon Containers of 2% White Milk	ea			
	604951	½ Gallon Container of Butter Milk	ea			
DAIRY TOTAL COST						\$0.00

GROUP B- FRESH MEATS

ITEM	ITEM NO.	DESCRIPTION	UOM	ORDER	Unit Cost	Extension
	710377	Boneless Skinless Chicken Breast 4-10 lb.	case			
	654360	Corned Beef (Raw)/ 3 PC-39 lb. av/cs	lbs.			
	272691	Fresh Ground Beef/ 6 pc-60 lb. av/cs	lbs.			
	585815	All Beef Hot Dogs/ 2-5 lb./ 80-2 oz.	case			
	167118	Raw Top Inside Round Roast/ 3 pc-78 lb.	lbs.			
	503751	Hickory Smoked Pit-Ham, Boneless/ 2 pc-	lbs.			
FRESH MEATS TOTAL COST						\$0.00

GROUP C- FROZEN MEATS

ITEM	ITEM NO.	DESCRIPTION	UOM	ORDER	Unit Cost	Extension
	482800	Beef Patties/ 15 lb./ 60-4 oz. patties	case			
	283929	Chicken, Fried Breaded, 8-Cut, 2.3-2.5 Pound	case			
	558040	Breaded Chicken Nuggets/ 4-5 lb./ 533 ct. av	case			
	202060	Ground Turkey, Raw, Frozen, 5 Lb Roll,	case			
	525480	Precooked Breaded Chicken/ 15 lb.	case			
	821055	Precooked Breaded Wings Dings/ 2-7.5 lb.	case			
	202060	Bacon, Laid-Out Pork, Hickory Smoked, 14-18	case			
	869929	Beef Meatball, Cooked, Frozen, 4-5 lb. bag, 640	case			
	186236	Whole Raw Turkey/ 4 pc-48 lb. av/cs	lbs.			
	393947	Beef Square Ravioli Pasta, Medium, Cooked, Fr	case			
	621420	Dole Sliced Strawberries, IQF, 5 LB BAG	case			

FROZEN MEATS TOTAL COST **\$0.00**

GROUP D- FRUITS

ITEM	ITEM NO.	DESCRIPTION	UOM	ORDER	Unit Cost	Extension
	256662	Apples/ 138 ct. per case	case			
	200999	Bananas/ 40 lb./ 90 ct. av.	case			
	198021	Oranges (Choice)/ 138 ct. per case	case			
	199583	Watermelons	ea			
	728489	Pineapples	ea			
FRUITS TOTAL COST						\$0.00

GROUP E- GRAINS

ITEM	ITEM NO.	DESCRIPTION	UOM	ORDER	Unit Cost	Extension
	712550	Baked Bar-B-Que Potatoes Chips/ 64-1.13 oz.	case			
	712560	Baked Potato Chips/ 64-1.13 oz.	case			
	712431	Reduced-Fat Original Multigrain Chip (Sun	case			
	654541	Egg Noodles/ 2-5 lb.	case			
	385025	Frozen French Toast, Sticks/ 300- .87 oz.	case			
	141510	Frozen Tater Tots/ 6-5 lb. bag/ 1500 ct av	case			
	147881	Granola Bar (Chocolate)/ 12-8 ct.	case			
	650330	Granola Bar (Oat-n-Honey)/ 6-18 ct./ 1.5 oz.	case			
	722987	Long Grain Rice/ 25 lb. Pkg	case			
	654550	Macaroni Elbow Noodles/ 2-10 lb.	case			
	105210	Pretzels/ 88-1 oz. bag	case			
	175102	Prewrapped Graham Crackers/200-2 ct.	case			
	870400	Prewrapped Saltine Crackers/ 500-2 CT/ .21	case			
	653921	Seasoned Fries/ 6-5 lb.	case			
	654560	Spaghetti/ 2-10 lb.	case			
	412230	Steak Fries/ 6-5 lb.	case			
	635501	Penne Pasta, Imported, 2- 10 lb.	case			
	556662	Rice Pilaf, long grain, with Orzo 36oz 6/case	case			
	710640	Loaves White Bread; 24 oz.	case			
	710650	Loaves Wheat Bread; 24 oz.	case			
	763233	Packs of Hamburger Buns; 12 per pack	case			
	763225	Packs of Hotdog Buns; 12 per pack	case			
	230804	Dinner Rolls (24/pk)				
GRAINS TOTAL COST						\$0.00

GROUP F- MISCELLANEOUS

ITEM	ITEM NO.	DESCRIPTION	UOM	ORDER	Unit Cost	Extension
	396852	12 oz. Styrofoam Bowls/ 8-125 CT	case			
	305995	5 oz. Styrofoam Bowls/ 20- 50 CT	case			
	240532	6" Styrofoam Plates/ 8- 125 CT	case			
	396833	9" Three Compartment Styrofoam Plates/ 4-	case			

632807	white diner napkins	case			
329991	Plastic Forks/ 1000 CT	case			
330019	Plastic Knives/ 1000 CT	case			
329983	Plastic Spoons/ 1000 CT	case			
113662	Styrofoam Cups 8 oz./ 40- 25 CT	case			

MISCELLANEOUS TOTAL COST **\$0.00**

GROUP G- NON PERISHABLE

ITEM	ITEM NO.	DESCRIPTION	UOM	ORDER	Unit Cost	Extension
	199133	#10 Can of Chocolate Syrup/ 6-128 FL OZ	case			
	300713	#10 Can of Chopped Spinach/ 6-10 CAN	case			
	118516	#10 Can of Instant Potatoes/Granuals	case			
	106810	#10 Can of Mixed Greens/ 6-10 CAN	case			
	118591	#10 Can of Whole Potatoes/ 6-10 CAN SZ/	case			
	164740	#10 Cans of Cranberry Sauce/ 6-10 CAN	case			
	273856	#10 Cans of Green Beans/ 6-10 CAN	case			
	270075	#10 cans of Ketchup / 25% Solids/ 6-10 CAN	case			
	118346	#10 Cans of Peas and Carrots/ 6-10 CAN	case			
	189952	#10 Cans of Pineapple Chunks/ 6-10 CAN	case			
	118826	#10 Cans of Pork and Beans/ 6-10 CAN	case			
	822477	Hearthstone Kettle-Style Baked Beans, with	case			
	247001	#10 Cans of Spaghetti Sauce/ 6-10 CAN	case			
	118966	#10 Cans of Whole Kernel Corn/ 6-10 CAN	case			
	100196	#10 Cans of Tomato Paste/ min. 26% solid/ 6-	case			
	246131	#10 Cans of Diced Tomatoes/ 6-10 CAN	case			
	229149	Mash potato 8-32.85oz	case			
	439584	Beef Base/ 12-1 lb.	case			
	439606	Chicken Base/ 12-1 lb.	case			
	758180	PEAR CDC CUP IN JUICE 48-4oz	case			
	758161	FRUIT MIXED CUP in JUICE 48-4oz	case			
	758080	PEACH DCD CUP ION JUICE 48-4OZ	case			
	650962	PUDDING CUPS, VANILLA, READY TO	case			
	704350	PUDDING CUPS, CHOC, READY TO SERVE	case			
	122200	Applesauce Cups, 4 Oz Each, 72/Case	case			
	699180	Cinnamon Applesauce, Plastic Cup, 4 Ounce,	case			

NON-PERISHABLE TOTAL COST **\$0.00**

GROUP H- PERISHABLE

ITEM	ITEM NO.	DESCRIPTION	UOM	ORDER	Unit Cost	Extension
	698744	100% Fruit Juice Apple /Boxes / 40/4.23 oz.	case			
	698240	100% Juice Box PNCH / 125 ML/ 40 CT	case			
	698251	100% Juice Box ORNG TANGR/ 125 ML/ 40	case			
	698211	100% Juice Box GRP/ 125 ML/ 40 CT	case			
	698332	100% Fruit Juice Apple /Boxes 36/6.75 oz.	case			
	698340	100% Juice FRT PNCH/ BX 36/6.75 oz.	case			

603442	100% Juice- Apple/ 48- 5.5 oz.	case			
373670	100% Juice- Grape/ 48- 5.5 oz.	case			
214534	100% Juice- Strawberry Kiwi/ 48-4.23 oz.	case			
214524	100% Juice- Cranberry Raspberry/ 48-4.23 oz.	case			
232882	Cereal Apple Jacks/ 96- 0.63 oz.	case			
232904	Cereal COCOA KRISPIES/ 96 CT- 1.13 OZ	case			
423997	Assorted Donuts/ 12 ct pkg / 14 pkgs per case	case			
865054	Assorted Pre-made Cookies/10 lb.	case			
503162	Asst. Individual Jelly Pack / 200-10 gram	case			
477980	Baking Powder/6-5 lb. Pkg	case			
734136	BBQ Sauce/4-1 gal.	case			
225037	Black Pepper/ 16 oz.	case			
860311	Brown Sugar/12-2 lb.	case			
224723	Cinnamon Seasoning/ 15 oz.	case			
106992	Coleslaw Dressing/4- 1 gal	case			
107999	Cooking Oil/ 35 lb. Container	case			
430196	Crushed Red Peppers/12 oz.	case			
502596	Decaffeinated Drip Coffee/24-10.5 oz. Bag	case			
149195	Dill Pickles/ 4-1 gal/2600 CT AVG	case			
498181	Classic Roast, Ground, 10/5 oz. packages, 24	case			
864865	Potato Salad/ 10 lb.	case			
344084	Evaporate Milk/24-12 oz.	case			
227528	Flour/2-25 lb. bag	case			
643490	French Dressing/4-1 gal.	case			
226240	Frosted Brownie Cake/4-104 oz.	case			
224839	Garlic Powder/ 21 oz.	case			
224847	Garlic Salt / 37 OZ	case			
101450	Ginger Ale Soda/48- 8 oz.	case			
224944	Ground Nutmeg / 16 oz.	case			
270598	Hot Chocolate Mix/12-2 lb.	case			
790835	Hot Sauce/4-1 gal.	case			
132950	The Original Cakerie Lemon & Cream Half	case			
200832	Iced Carrot Cake/4-96 oz.	case			
160090	Individual Pancake Syrup Packages /200- 1.5	case			
767921	Individual Serving Coffee Cream/384- 0.38 FL	case			
914171	Individual Serving Packets Equal	case			
329262	Individually Wrapped Assorted Danish Pastries- Apple Filled, Cheese Filled, Pineapple Filled, Raspberry Filled & Cinnamon Apple Filled/ 24- 3.25 OZ	Dzn.			
631420	Italian Dressing/4-1 gal.	case			
428574	Italian Seasoning/ 6 oz.	ea.			
500135	Jell-O Mixed Flavors/12-24 oz.	case			
500127	Gelatin Mix Ctrus Asst/ 12- 24 oz	case			

112771	Large Marshmallows/12-1 lb.	case			
275425	Lorna Done Cookies/120-4 ct.	case			
631411	Mayonnaise/4-1 gallon	case			
191736	Mini Marshmallows/12- 1 lb.	case			
741270	Mustard/4- 1 gal.	case			
240869	Oatmeal/12- 42 oz. Pkg	case			
726762	Oreo Cookies/120- 4 ct./ 4- 30 CT/ 1.59 OZ	case			
173339	Pancake Mix (Add Water Only)/6- 5 lb. Pkg	case			
518331	Paprika/ 16 oz. can	ea.			
	Peppermint Candy Canes/30- 18 ct.				
668181	Plain Individually Wrapped Donuts/ 80- 2.25	case			
273996	Poultry Seasoning/ 10 oz. jar	case			
576001	Quick Grits /12-24 oz.	case			
631430	Ranch Dressing/4-1 gal.	case			
108190	Salted Peanut/12-24 ct./ 1 oz.	case			
514039	Seasoning Salt / 5 lbs.	ea.			
182191	Sloppy Joe Mix/ 12- 24 OZ	case			
108642	Sugar/ 25 lb. bag	case			
517186	Sweet Relish/4-1 gal.	case			
125557	Table Salt/18- 2.25 lb.	case			
412775	Tea Bags/ 10-100 ct.	case			
110736	Vanilla Flavor/ 1 qt.	ea.			
629640	White Vinegar/4- 1 gal	ea.			
257885	Golden Italian Dressing/4- 1 gal	case			
513776	White Pepper/ 17 oz.	ea.			
255363	super donuts	ea.			
108413	Cornstarch/ 24- 1 lb.	case			
285218	Sour Cream/ 4-5 lb.	case			
427446	Seasoning Taco Mix/ 2-5 lb.	lbs.			
432021	Popcorn Popping Oil / 3-1 gal	gallons			
169196	Alfredo Sauce Mix, 14 Oz Tub, 8/Case	case			

PERISHABLE TOTAL COST **\$0.00**

GROUP I- VEGETABLE

ITEM	ITEM NO	DESCRIPTION	UOM	ORDER	Unit Cost	Extension
	596957	Green Cabbage Head/ 10 lb. 4 ct. av.	lbs.			
	198501	Carrots/ 50 lbs.	Lbs.			
	198536	Celery/ 40 lb. / 20 ct. av.	case			
	418439	Cucumbers/ 24 ct.	case			
	359010	Fresh Frozen Broccoli Cuts/ 30 lbs.	case			
	620241	Fresh Frozen Sweet Potato Patties/ 224-1.5 oz.				
	280437	Green Peppers/ 20 lb.	case			
	284998	Lettuce Head- Grade A/ 24 ct.	case			
	200778	Onions/ 50 lb.	case			
	315133	Tomatoes- Grade A/ 25 lb. 95 CT av	case			
	233285	White Potatoes/ 50 lbs/ 133 ct av.	bag			

VEGETABLE TOTAL COST						\$0.00
TOTAL COST						