



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
DBSM121059

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
SHELLY MURRAY 304-558-8801

*709033929 540-432-3416

SYSCO VIRGINIA LLC
5081 SOUTH VALLEY PIKE
PO BOX 20020
HARRISONBURG VA 22801

SCHOOL FOR THE DEAF & BLIND
RECEIVING DEPARTMENT

301 EAST MAIN STREET
ROMNEY, WV
26757-1894 304-822-4810

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/09/2012				

BID OPENING DATE: 05/24/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
----- ADDENDUM NO. 1 -----						
THIS ADDENDUM IS ISSUED TO ADDRESS THE QUESTIONS RECEIVED PRIOR TO THE QUESTION SUBMISSION DEADLINE OF 05/08/2012.						
0001	1	LS		390-84		
PRODUCE						
EXHIBIT 10						
REQUISITION NO.: DBSM121059						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO.'S:						
NO. 1						
NO. 2						
NO. 3						

RECEIVED

2012 MAY 23 PM 12:38

WV PURCHASING
DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
 2. The State may accept or reject in part, or in whole, any bid.
 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
 14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
 15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
 16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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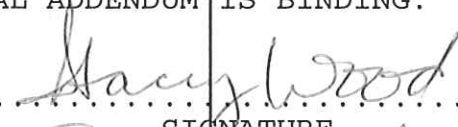
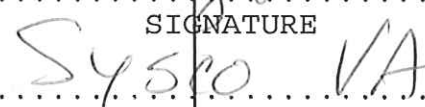
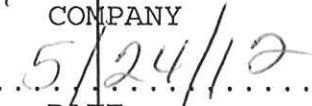
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V E N D O R	*709033929	540-432-3416
	SYSCO VIRGINIA LLC	
	5081 SOUTH VALLEY PIKE	
	PO BOX 20020	
	HARRISONBURG VA 22801	

S H I P T O	SCHOOL FOR THE DEAF & BLIND	
	RECEIVING DEPARTMENT	
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05/09/2012						
BID OPENING DATE: 05/24/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						
VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.						
<div style="text-align: center;"> SIGNATURE</div> <div style="text-align: center;"> COMPANY</div> <div style="text-align: center;"> DATE</div>						
NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.						
----- END OF ADDENDUM NO. 1 -----						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE		TELEPHONE		DATE		
TITLE		FEIN		ADDRESS CHANGES TO BE NOTED ABOVE		

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DBSM121059**Addendum No. 1****Question:**

How do you expect vendors to submit wholesale pricing before we deliver on product that is priced daily? I'm not sure that is possible to be exact on, however we can be exact on the % we will bill?

Response:

The wholesale price submitted is for bid comparison purposes only. In order to have equivalent data to compare from, the vendor should submit wholesale prices based on the date of May 14, 2012. Based on wholesale prices for that date, the vendor should establish the percent (%) mark-up. The percent (%) mark-up will remain fixed for the life of the contract.



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SHIP TO

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/25/2012				

BID OPENING DATE: 05/24/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		390-84		
THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA SCHOOLS FOR THE DEAF AND BLIND, IS SOLICITING BIDS TO PROVIDE PRODUCE PER THE ATTACHED SPECIFICATIONS.						
TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO SHELLY MURRAY IN THE WEST VIRGINIA PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN AT THE TOP OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA E-MAIL AT SHELLY.L.MURRAY@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 05/08/2012 AT THE CLOSE OF BUSINESS. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.						
PRODUCE						
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.						

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UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.						
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.						
OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)						
QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.						

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05/24/2012						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER:				SHELLY MURRAY		
RFQ. NO.:				DBSM121059		
BID OPENING DATE:				05/24/2012		
BID OPENING TIME:				1:30 PM		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
-----				540	855-811-2347	
CONTACT PERSON (PLEASE PRINT CLEARLY):						
-----				Stacy Wood		
ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT:						
(1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERE TO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.						

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BID FORM FOR FOOD COMMODITIES--PRODUCE-- WV SCHOOLS FOR THE DEAF AND THE BLIND DBSM121059

DESCRIPTION	PACK	SIZE	*ESTIMATED ORDER QUANTITY	**COST	***% MARKUP	****EXTENDED COST	PROPOSED BRAND/ PACKAGING	*****SEASONAL ONLY
PRODUCE								
ALFALFA SPROUTS	12/2502	1 4 OZ	36 27	10.70	12%	437.73	Packer	1007921
APRICOTS	1/16#	1 15 LB. 16#	84 90	38.80	12%	3703.64	Packer	July-Sept 1390855
APPLE GALA 100/113 CT		1 40 LB	108	32.00	12%	3927.27	Packer	8087892
APPLE GLDN DEL FCY 100CT		1 40 LB	108	27.90	12%	3424.09	Packer	1099670
APPLE GRANNY SMITH FCY 100CT		1 40 LB	18	26.13	12%	534.48	Packer	1007335
APPLE RED DEL FCY 163 CT		1 40 LB	36	24.00	12%	1006.36	Packer	1449164
APPLE RED DEL FCY 125 CT		1 40 LB	108	25.42	12%	3119.73	Packer	1007285
APPLE RED DEL/GLDN/PEAR COMBO		20 LB.	45	28.53	12%	1458.92	Packer	9532565
ARUGULA FRESH		1 1 LB.	12	9.30	12%	126.82	Packer	11915388
ASPARAGUS FRESH STD		1 11 LB.	12	27.37	12%	373.23	Packer	4418752
AVOCADO	1/12 CT	1 ONLY	1 1	18.00	12%	20.45	Packer	1222462
AVOCADO		1 48 CT	18	42.80	12%	875.45	Packer	1007350
BANANA FRESH		1 40 LB.	225	22.27	10%	5567.50	Packer	1254432
BANANA FRESH		1 10 LB.	12	6.97	10%	92.93	Packer	1283308
BANANA FRESH GREEN		1 40 LB.	115	22.27	10%	2845.41	Packer	1254440
BASIL FRESH		1 1 LB.	12	9.20	12%	125.45	Shenandoah	7120504
GREEN BEAN TRIMMED FRESH		2 5 LB.	90	20.20	12%	2065.91	SySCO	1810910
BLUEBERRY FRESH		12 5 PT	32	26.45	12%	961.82	Packer	203648
BROCCOLI FLORET MINI		4 3 LB	36	18.56	12%	759.27	SySCO	207175
BROCCOLI FLORET MINI	1 ONLY	3 LB	45	4.64	12%	237.27	SySCO	207175
CABBAGE GREEN FRSH MEDIUM		1 25 LB	12	10.11	12%	137.86	SySCO	1080449
CABBAGE GREEN FRSH SACK LARGE		1 50 LB	5	12.01	12%	68.24	Packer	1422468
CABBAGE RED SHRED 1/8"		1 5 LB.	10	8.55	12%	97.16	SySCO	6517270
CABBAGE SHRED FINE CUT SLAW	No Splits	4 25 LB.	25 30	14.55	12%	413.35	SySCO	8227260
CABBAGE SHRED FINE CUT SLAW		4 5 LB.	4	14.55	12%	66.14	SySCO	8227260
CARROT BABY WHOLE PEELED FRESH	1 ONLY	1 LB.	50	1.84	10%	46.70	Packer	547228
CARROT JUMBO FRESH		1 50 LB	5	19.00	12%	102.27	SySCO	2227015
CARROT STICK ST 3/8 IN x 4 IN		1 5 LB.	50	8.45	12%	480.11	SySCO	6517767
CAULIFLOWER CELLO WRAPPED FRESH		12 EACH	50	16.34	12%	928.41	SySCO	1243724
CAULIFLOWER FLORET MINI CUT	1 ONLY	3 LB	40	6.74	12%	306.14	SySCO	1750041
CELERY FRESH		1 30 CT	5	20.20	12%	114.77	SySCO	1121151
CELERY FRESH	1/6 CT	1 ONLY	40	8.13	12%	369.55	SySCO	1908300
CELERY STICK FRESH 4 IN		4 5 LB.	15	32.65	12%	556.53	SySCO	1106050
CHIVES FRESH		1 4 OZ	12	4.75	12%	64.77	Packer	1287341
CLEMENTINES	1/5#	1 21 CT	30	5.50	12%	187.50	Packer	Dec-Jan 7317852

DESCRIPTION	PACK	SIZE	*ESTIMATED ORDER QUANTITY	**COST	*** % MARKUP	****EXTENDED COST	PROPOSED BRAND/ PACKAGING	*****SEASONAL ONLY
COLLARD GREENS		1 18 LB 12#	18	12 13.00	12%	177.27	Packer	1283118
CILANTRO FRESH		1 4 OZ	10	2.85	12%	32.39	Packer	167995
CRANBERRIES FROZEN	215#	24 12 OZ	11	5 11.70	12%	146.25	SySCO	252765
CUCUMBER ENGLISH FRSH		1 12 CT	50	19.82	10%	1101.11	Packer	7223878
CUCUMBER SELECT FRESH		1 50-55 LB.	12	18.34	10%	244.53	Packer	1000314
DILL BABY FRSH HERB		1 4 OZ	10	3.05	12%	34.66	Packer	1329721
EGGPLANT WHL FRESH		1 BUSHEL	12	14.00	12%	199.09	Packer	1283605
GARLIC CLOVE FRESH	5 LB.	UNSIZED	2	12.45	12%	28.30	Packer	1288513
GARLIC PEELED FRESH JAR	1 ONLY	5 LB.	12	8.64	12%	117.78	SySCO	1821537
GRAPE RED SEEDLESS		1 18 LB	225	24.50	10%	7375.00	Packer	2011926
GRAPE RED SEEDLESS FRSH		1 5 LB.	30	15.07	10%	502.33	Packer	1351063
GRAPE WHITE SEEDLESS FRESH	Green	1 18 LB.	225	47.45	10%	11862.50	Packer	1654037
GRAPE WHITE SEEDLESS FRESH		1 5 LB.	30	NB	NB	NB		
GRAPEFRUIT RUBY RED FRESH		1 40 CT	15	23.45	12%	399.72	Packer	1007500
GRAPEFRUIT SEGMENTS		2 8 LB.	12	30.74	12%	419.18	SySCO	385649
GREEN COLLARD FRESH		1 BUSHEL	10	11.76	12%	133.64	Packer	1283118
KALE	1 1/2 CT	1 EACH	24	17.28	12%	39.27	Packer	1333491
KIWI FRUIT FANCY FRESH		1 36 CT	40	10.50	12%	477.27	Packer	100751
LEMON FRESH		1 12 CT	10	6.34	12%	72.05	Packer	1039478
LETTUCE CELLO WRAPPED	1 1/2 CT	1 ONLY	96	4.17	12%	455.18	SySCO	1675610
LETTUCE CELLO WRAPPED	4 1/2 CT	24	5	16.44	12%	94.83	SySCO	1675610
LETTUCE GREEN LEAF	1 1/2 CT	1 ONLY	40	8.78	12%	399.09	SySCO	190826
LETTUCE GREEN LEAF	4 1/2 CT	1	5	20.33	12%	115.51	SySCO	167590
LETTUCE MIX		4 5 LB.	80	17.57	10%	1566.78	SySCO	6664341
LETTUCE MIX		1 ONLY	225	4.34	10%	1098.13	SySCO	6664341
LETTUCE RED LEAF	4 1/2 CT	1	10	20.70	12%	235.23	SySCO	1677186
LETTUCE ROMAINE HEART OF FRESH		4 12 CT	24	21.14	12%	576.55	SySCO	2416691
LETTUCE SHRED 1/4"		4 5 LB.	10	15.05	12%	171.02	Packer	513540
LIME FRESH		1 12 CT	12	4.54	12%	66.91	SySCO	741257
MANGO FRESH		1 8-12 CT	48	9.00	12%	490.41	Packer	1727569
MELON CANTALOUPE CHUNK		1 8 LB.	10	15.15	12%	172.16	SySCO	687496
MELON CANTALOUPE FCY FRESH		1 18 CT	10	21.20	12%	240.91	Packer	1007400
MELON CANTALOUPE FCY FRESH		1 6 CT	40	13.69	12%	622.27	SySCO	1164375
MELON HONEYDEW CHUNK		1 8 LB.	10	15.15	12%	172.16	SySCO	687496
MELON HONEYDEW FRESH		1 8 CT	20	19.88	12%	271.09	Packer	649436
MELON HONEYDEW FRESH		1 3 CT.	12	12.19	12%	166.23	SySCO	6908154
MELON WATERMELON FRESH		1 EACH	70	7.20	12%	572.73	Packer	1000371

DESCRIPTION	PACK	SIZE	*ESTIMATED ORDER QUANTITY	**COST	*** % MARKUP	****EXTENDED COST	PROPOSED BRAND/ PACKAGING	*****SEASONAL ONLY
MELON WATERMELON SEEDLESS		1 4 CT.	10	21.70	12%	246.59	Packer	6275911
MELON WATERMELON WHOLE SEEDLESS FRESH		1 1 CT.	70	7.06	12%	561.59	Packer	1572353
MESCLUN SPRING SALAD MIX		1 3 LB	55	9.31	12%	581.88	SySCO	3629433
MUSHROOMS LARGE		1 3 LB	25	7.95	12%	225.85	Packer	1061597
MUSHROOMS MEDIUM		1 10 LB.	10	16.57	12%	188.30	SySCO	1182211
MUSHROOM PORTABELLA #1 BULK		1 5 LB.	20	9.57	12%	217.50	SySCO	3076965
MUSHROOMS SHITAKE		1 3 LB	8	16.25	12%	147.73	Packer	1100346
NECTARINES	1/20 #	1 15 LB.	132	NB	NB	NB	NB	May June
ONIONS GREEN SPRING	4/2 #	48 4'S	8	15.02	12%	136.55	SySCO	7350788
ONIONS GREEN SPRING	1/2 #	1 ONLY 4'S	24	3.76	12%	34.14	SySCO	7350788
ONION RED MED FRESH CARTON		1 25 LB	18	19.47	12%	398.25	SySCO	8811148
ONION VIDALIA FRESH		1 40 LB	10	23.45	12%	293.13	Packer	2561462
ONION VIDALIA FRESH		1 1 LB.	240	NB	NB	NB		
ONION WHITE JIMBO FRESH		1 10 LB.	10	10.00	12%	113.64	Packer	5440765
ONION YELLOW DICED 1/4"		4 5 LB.	20	23.65	12%	537.50	SySCO	7750243
ONION YELLOW DICED 1/4"		1 5 LB.	20	7.85	12%	178.41	SySCO	6524029
ONION YELLOW JUMBO FRESH BOX		1 50 LB.	10	16.29	12%	185.11	SySCO	8313918
ONION YELLOW MEDIUM FRESH CTN		1 50 LB.	8	16.15	12%	146.82	SySCO	8877573
ONION YELLOW SLICED 1/4"		4 5 LB.	10	22.80	12%	259.09	SySCO	7103732
ONION YELLOW SLICED 1/4"		1 5 LB.	7	22.80	12%	181.36	SySCO	7103732
ORANGE NAVEL CHOICE FRESH		1 5 LB.	50	6.44	10%	385.56	SySCO	1182377
ORANGE SECTIONS		1 8 LB.	15	16.40	12%	279.55	SySCO	2527810
ORANGE VALENCIA CHOICE FRESH		1 88 CT	48	23.11	12%	1260.55	SySCO	2349496
ORANGE VALENCIA CHOICE FRESH		1 113 CT	48	23.54	12%	1284.00	SySCO	2349496
PAPAYA		1 8-12 CT	45	NB	NB	NB		
PARSLEY CLEAN WASH FRESH HERB	1 ONLY	1 LB.	12	3.68	12%	50.11	SySCO	2219111
PARSNIP BULK		1 25 LB	2	22.45	12%	51.02	Packer	2195899
PEA SNOW TRIMMED FRESH		1 10 LB.	48	15.70	12%	856.36	Packer	2467066
PEACHES FRESH	LOCAL GROWN	1 25 LB	100	25.75	12%	2926.14	Packer	Sept-Oct 7470203
PEARS D'ANJOU		1 4/5/ BUSHEL	200	NB	NB	NB		
PEAR WESTERN 120 CT FRESH		1 4/5 BUSHEL	45	32.25	12%	1449.15	Packer	1061944
PEAR WESTERN FRESH		1 5 LB.	25	8.11	12%	230.40	SySCO	6902332
PEPPER BELL RED FRESH		1 3 LB	20	6.91	12%	157.05	SySCO	8002776
PEPPER BELL RAINBOW PREMIUM GOURMET LARGE		1 11 LB.	24	30.63	12%	835.36	SySCO	9803743
PEPPER BELL YELLOW FRESH		1 3 LB	20	8.11	12%	184.32	SySCO	8001992
PEPPER BELL GREEN CHOPPED	1/5 #	1 25 LB	100	17.15	10%	1905.56	SySCO	6518898
PEPPER GREEN BELL FRESH		1 3 LB	150	6.61	10%	1101.67	SySCO	7410194

DESCRIPTION	PACK	SIZE	*ESTIMATED ORDER QUANTITY	**COST	*** % MARKUP	****EXTENDED COST	PROPOSED BRAND/ PACKAGING	*****SEASONAL ONLY	
PEPPER YELLOW BELL FRESH		1 15 LB.	24	31.50	129%	859.09	Packer		2030468
PINEAPPLE CHUNK GOLDEN RIPE		1 8 LB.	48	18.75	129%	1022.73	Sysco		2527851
PINEAPPLE GOLDEN RIPE FRESH		1 6 CT	10	15.50	129%	176.14	Packer		7413057
PLUMS, RED OR BLACK	1128	1 25 LB	90	28.00	129%	2863.64	Packer	July-Dec	2035517
POTATO BAKING IDAHO		1 80 CT	50	17.95	109%	997.22	Sysco		1008515
POTATO BAKING IDAHO FRESH		1 60 CT	25	17.84	109%	495.56	Sysco		1008432
POTATO BAKING IDAHO FRESH		1 90 CT	25	18.06	109%	501.67	Sysco		1008465
POTATO BAKING IDAHO FRESH		1 100 CT	70	18.06	109%	1404.67	Sysco		1008473
POTATO BAKING IDAHO FRESH		1 70 CT	25	17.95	109%	498.61	Sysco		1008507
POTATO COOKING OR WHITE		1 50 LB	10	15.75	109%	175.00	Packer		1313154
POTATO RED US #1	SIZE A	1 50 LB	40	18.00	109%	800.00	Packer		2750784
POTATO RED SMALL "NEW"	1110 #	1 5 LB.	13	8.00	109%	115.56	Packer		9396185
POTATO WHITE SMALL "NEW"		1 5 LB.	25	NB	NB	NB			
POTATO SWEET FRESH MEDIUM		1 40 LB	40	18.00	109%	800.00	Packer		2174233
POTATO SWEET FRESH		1 20 LB	25	13.28	109%	368.89	Sysco		8002123
POTATO YUKON GOLD	1/50 #	10 5 LB.	40	23.00	109%	1022.22	Packer		4670659
RADICCHIO	1112 CT	1 9 CT	9	14.50	129%	148.30	Packer		1060953
RADISH RED CELLO PACK FRESH		6 6 OZ	40	5.64	129%	256.36	Packer		1185255
RASPBERRY RED FRESH		12 1.5 PT	48	32.00	129%	1745.45	Packer		1182336
ROSEMARY FRESH		1 4 OZ	12	3.15	129%	42.95	Packer		1680008
SAGE FRESH		1 4 OZ	10	3.85	129%	43.75	Packer		1480016
SHALLOT DRY FRESH		1 5 LB.	2	9.50	129%	21.59	Packer		1608580
SPINACH BABY FRESH		1 4 LB	48	12.66	129%	690.55	Packer		2037489
SQUASH BUTTERNUT FRESH		1 35 # AVG.	8	28.00	129%	254.55	Packer		1283662
SQUASH YELLOW		1 1/2 BUSHEL	12	11.12	129%	151.64	Packer		2413342
SQUASH ZUCCHINI MEDIUM FRESH		1 1/2 BUSHEL	12	10.17	129%	138.68	Packer		4517421
STARFRUIT		1 15 LB.	30	NB	NB	NB			
STRAWBERRY FRESH		2 4 LB	80	13.53	129%	1234.55	Sysco		2105864
STRAWBERRY FRESH		1 PINT	60	14.49	129%	987.95	Packer		6261509
TANGARINES		1 120'S	200	22.00	109%	4888.89	Packer	Dec-Jan	1168608
TANGALOS		1 80'S	125	21.00	109%	2916.67	Packer		1080050
TARRAGON FRESH		1 4 OZ	4	4.00	129%	18.18	Packer		1680032
TOMATO 2 LAYER 5 X 5 FRESH	5x6	1 60 CT	12	13.35	129%	182.05	Sysco		1008663
TOMATO BULK FRESH MEDIUM		1 10 LB.	80	NB	NB	NB			
TOMATO BULK FRESH MEDIUM 6 x 7		1 25 LB	15	13.60	129%	231.82	Packer		1268978

DESCRIPTION	PACK	SIZE	*ESTIMATED ORDER QUANTITY	**COST	*** % MARKUP	****EXTENDED COST	PROPOSED BRAND/ PACKAGING	*****SEASONAL ONLY
TOMATO CHERRY	12	1 PT	25	15.25	12%	433.24	Packer	
TOMATO GRAPE FRESH	12	1 PT	100	14.25	10%	1638.89	Packer	
TOMATO ROMA	1	25 LB	4	16.77	12%	76.23	SUSCO	
TURNIPS, FRESH	1	25 LB	4	NB	NB	NB		
* ESTIMATED ORDER QUANTITY PROVIDED FOR BIDDER INFORMATION PURPOSES ONLY AND DOESN'T REPRESENT ACTUAL VOLUME, WHICH MAY OR MAY NOT BE EXPERIENCED.						GRAND TOTAL EXTENDED COST \$ 112456.92		
** WHOLESALE COST USED BY BIDDER SHALL BE THE VENDOR COST THE WEEK PRIOR TO BID OPENING AND IS FOR COMPARISON PURPOSES ONLY. UPON AWARD THE ACTUAL WHOLESALE COST THE VENDOR PAYS MUST BE SUPPORTED BY A COPY OF THE VENDOR'S INVOICE FROM THE SUPPLIER.								
***% MARK-UP= YOUR PROFIT, OVERHEAD & DELIVERY VENDOR SHOULD WRITE "nb" for no bid on any item not being bid Mark-up remains fixed for life of the contract.								
****EXTENDED COST=ANNUAL ESTIMATED ORDER QUANTITY X WHOLESALE COST PLUS % MARK-UP								
*****SEASONAL--VENDOR SHOULD CHECK IF ITEM IS ONLY AVAILABLE SEASONALLY AND INDICATE TIMES OF YEAR, E.G., MAY-JUNE								

1000504
6939383
5418132

Not Applicable for Sysco VA

Rev 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.5% resident vendor preference for the reason checked:

- ____ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
- ____ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
- ____ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. Application is made for 2.5% resident vendor preference for the reason checked:

- ____ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

3. Application is made for 2.5% resident vendor preference for the reason checked:

- ____ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

4. Application is made for 5% resident vendor preference for the reason checked:

- ____ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:

- ____ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:

- ____ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (**West Virginia Code**, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: _____ Signed: _____

Date: _____ Title: _____

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (**West Virginia Code §61-5-3**), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Sysco VA, LLC

Authorized Signature: Harry Wood Date: 5/24/12

State of Virginia

County of Rockingham, to-wit:

Taken, subscribed, and sworn to before me this 22 day of May, 2012.

My Commission expires June 30, 2015.

AFFIX SEAL HERE

NOTARY PUBLIC Tonya J. Knight

Electronically Signed by
Commissioner of the State of West Virginia
My Commission Expires June 30, 2015
TONYA J. KNIGHT



SECURED FAX NO. (866) 204-3687

Recurring Billing Credit Card Authorization Agreement

To protect your privacy, this form must be returned to the secure fax number at your local Operating Company and identified as **CONFIDENTIAL** - Credit Card Operations. Do not allow anyone else to handle or have your credit card information.

The undersigned (CARDHOLDER), who has a financial interest(s) in each business location listed below (LOCATIONS), hereby authorizes SYSCO Corporation and any of its subsidiaries or affiliates (SYSCO) to automatically charge the CARDHOLDER'S below referenced credit card account, on a recurring basis, in an amount equal to the amount of each invoice from SYSCO as payment for goods delivered to any such LOCATION. CARDHOLDER agrees that either SYSCO's invoice or 3rd party carrier's delivery document shall constitute proof of the delivery of goods covered by any such SYSCO invoice. CARDHOLDER hereby agrees that SYSCO may charge CARDHOLDER's credit card the full amount reflected on all invoices for shipments of goods to all LOCATIONS. CARDHOLDER understands that each invoice or other delivery document will only be executed by his/her designated representative and that any such signature is sufficient to establish proof of delivery of such goods. CARDHOLDER agrees that SYSCO will charge the card account for the full amount of any invoice as practical thereafter.

CARDHOLDER agrees to abide by SYSCO's Credit Card Policy (POLICY) and hereby acknowledges that any updates are available any time at the delivering operation representative. CARDHOLDER agrees that SYSCO sales representative.

CARDHOLDER understands that SYSCO entity delivering the goods and any updates are available any time at the delivering operation representative. CARDHOLDER agrees that SYSCO sales representative.

SYSCO entity delivering the goods and any updates are available any time at the delivering operation representative. CARDHOLDER agrees that SYSCO sales representative.

in effect until CARDHOLDER notifies SYSCO in writing of a change in address. Attention: CARDHOLDER must submit a written notice that has delivered goods to SYSCO to discontinue using credit card.

BUSINESS		CARDHOLDER	
SYSCO Ship To Customer Number (See Invoice)		Customer Name:	
Business Legal Name:		Cardholder Billing Street Address:	
Business DBA Name:		City State Zip	
Business Street Address:		SYSCO Business Card (Y or N) If No, Card Type	
City State Zip		Business Name (as it appears on card):	
Telephone #:		Card Acct Number: Expiration Date (MO/YR)	

Cardholder Signature _____ Date _____

Additional locations may be listed on back of this form, if applicable to your business.