

NOTE: Fairfax County Public Schools conducts all procurement activities in accordance with delegated authority from the Purchasing Agent of Fairfax County Government. Bids in response to FCPS solicitations must be submitted electronically through Bonfire on or before the date and time stipulated in the solicitation.

IFB 2000003523 Food Products for the School Lunch Program

IMPORTANT NOTICE THIS IS AN ELECTRONIC PROCUREMENT (eBID) SUBMISSIONS WILL ONLY BE ACCEPTED ELECTRONICALLY VIA THE BONFIRE PORTAL (<u>https://fcps.bonfirehub.com</u>)

Fairfax County Public Schools (FCPS) uses a procurement portal powered by Bonfire Interactive for accepting and evaluating proposals. To register, visit https://fcps.bonfirehub.com. Additional assistance is also available at Support@GoBonfire.com.

Submitting bids via the Bonfire portal is **mandatory**. FCPS will not accept bids submitted by paper, telephone, facsimile ("FAX") transmission, or electronic mail (e-mail) in response to this IFB. Reference section titled "SUBMISSION OF BIDS" in the Special Provisions.

FCPS strongly encourages bidders to submit bids well in advance of the bid submission deadline. A bid submission is not considered successful unless all necessary files have been uploaded and the 'Submit & Finalize' step has been completed. Bidders are responsible for the consequences of any failure to plan ahead in the submission of its bid.



ISSUE DATE: April 25, 2022	INVITATION FOR BID: IFB 2000003523	TITLE: Food Products for the School Lunch Program	
DEPARTMENT:	DUE DATE/TIME: 05/20/2020 at 3:00 p.m.	CONTRACT ADMINISTRATOR:	
Food and Nutrition Services		Reginald Taylor, <u>rtaylor@fcps.edu,</u> 571-423-3584	

Bids - In accordance with the following and in compliance with all terms and conditions, unless otherwise noted, the undersigned offers and agrees, if the bid is accepted, to furnish items or services for which prices are quoted, at the price set opposite each item, delivered or furnished to designated points within the time specified. It is understood and agreed that with respect to all terms and conditions accepted by Fairfax County the items or services offered and accompanying attachments shall constitute a contract.

Note: Fairfax County does not discriminate against faith-based organizations in accordance with the *Code* of *Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment in the performance of its procurement activity.

NAME AND ADDRESS C	OF FIRM:	Telephone/Fax	No.:			
		E-Mail Addr	ess:			
		Federal Employer Identification OR	No:			
		Federal Social Security (Sole Proprie	etor):			
		Prompt Payment Disco	ount:% for pay netdays	ment withindays /		
		State Corporation Commission (S Identification				
By signing this bid, Bidder certifies, acknowledges, understands, and agrees to be bound by the conditions set forth in the General Conditions and Instructions to Bidders as described in Appendix A, the Certification Regarding Ethics in Public Contracting set forth in Appendix B, and by any other relevant certification set forth in Appendix B.						
BUSINESS CLASSIFICA	ΓΙΟΝ – Described in <i>I</i>	Appendix B - CHECK ONE:	LARGE (Y)	□ SMALL (B)		
□ MINORITY-OWNED SMALL (X) □ MINORITY OWNED LARGE (V) □ WOMEN-OWNED SMALL (C) □ WOMEN OWNED LARGE (A) □ NON-PROFIT (9)) SMALL (C)		
CHECK ONE:			CORPORATION State in which In			
Vendor Legally A	uthorized Signature					
Print Nan	ne and Title		Date			
Sealed bids subject to terr	ns and conditions of th	is invitation shall be submitted throug	h Bonfire at http://fcps	s.bonfirehub.com		

AN EQUAL OPPORTUNITY PURCHASING ORGANIZATION

SPECIAL PROVISIONS

1. <u>SCOPE</u>:

- 1.1 The purpose of this solicitation is to establish a term contract(s) for **K-12 food products for Fairfax County Public Schools school lunch program** for the requirements listed in this solicitation. The resulting contract will establish a ready "as required" source for the items listed in the solicitation. Fairfax County will accept bids from manufacturers.
- 1.2 Bidders are required to include the following with their bid:
 - Vendor's legal Authorized Signature (DPMM32 Cover sheet)
 - Appendix B Forms
 - Appendix C Pricing Schedule
 - Appendix D Byrd Anti Lobbying Form
 - Appendix E School Listings and Locations
 - Addenda
 - Product Information

Failure to provide these items <u>shall</u> result in rejection of the bid.

1.3 Minimum Requirement:

HACCP: Fairfax County Public Schools, Office of Food & Nutrition Services requires that manufacturers enforce the practice of Hazard Analysis and Critical Control Points (HACCP) in an era of high food safety concerns among consumers. Bidders are to indicate in the Pricing Schedule (See Appendix C Pricing Schedule) if the manufacturer incorporates the HACCP systems in their plants.

2. BACKGROUND:

- 2.1 Fairfax County Public Schools (FCPS) is one of the largest school divisions in the U.S. 198 schools and centers. We serve a student population of more than 180,000 students in grades Kindergarten through 12th grade.
- 2.2 Fairfax County Public Schools (FCPS), Office of Food and Nutrition Services (FNS) is currently providing 55,000 free breakfast and 115,000 free lunch meals daily in accordance with Virginia Department of Education's meal reimbursement program model. This meal service participation estimate is subject to change depending on the service model approved for the 2022-2023 school year.

3. MINIMUM QULALIFICATIONS:

- 3.1 Bidders must submit all documents marked "required" on Bonfire through the FCPS Bonfire portal for their bids to be deemed responsive. Bonfire will not allow bids to be submitted unless all required items are completed.
- 3.2 Bidder must have been in business for three (3) years and have provided similar services to customers comparable in size to FCPS. Bidders must provide References using the Reference Sheet (See Appendix B Forms).
- 3.3 If bidder does not meet the minimum qualifications, their bid may be deemed non-responsive and may not be evaluated.

4. <u>PRE-BID CONFERENCE</u>:

- 4.1 An optional pre-bid conference will be held on May 6, 2022, at 1:00 p.m. eastern via web conference call, please email Reginald Taylor, Contract Administrator at rtaylor@fcps.edu for the link. Attendees requiring special services are asked to provide their requirements to the Office of Equity and Employee Relations at 571-423-3070, HRequity&empolyeerelations@fcps.edu or TRS at 711. Please allow seven (7) working days in advance of the event to make the necessary arrangements
- 4.2 For questions pertaining to this solicitation, please email Reginald Taylor, Contract Specialist at rtaylor@fcps.edu within 7 calendar days after the bid opening date. Questions will not be accepted after May 13, 2022.
- 4.3 The purpose of the pre-bid conference is to give potential bidders an opportunity to ask questions and to obtain clarification about any aspect of this Invitation for Bids. Bidders may submit any questions pertaining to the IFB, in writing, prior to the pre-bid conference to rtaylor@fcps.edu.

5. PUBLIC BID OPENING:

5.1 A public Bid Opening is scheduled on May 20, 2022, at 3:00 pm via Microsoft Teams Video Conference. Anyone interested in attending the public bid open can attend by joining here: Bid Opening

6. PERIOD OF CONTRACT:

- 6.1 The period of this contract shall be from the date of award through June 30, 2027.
- 6.2 Automatic contract renewals are prohibited. This contract may be renewed at the expiration of its term by agreement of both parties. Contract renewals must be authorized by and coordinated through the Office of Procurement Services. FCPS reserves the right to renew the contract for two (2) additional one-year periods.
- 6.3 Notice of intent to renew will be given to the Contractor in writing by the Office of Procurement Services, normally 60 days before the expiration date of the current contract. (This notice shall not be deemed to commit the County to a contract renewal.)
- 6.4 The obligation of the County to pay compensation due the Contractor under the contract or any other payment obligations under any contract awarded pursuant to this Invitation for Bid is subject to appropriations by the Fairfax County Board of Supervisors to satisfy payment of such obligations. The County's obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at the end of the fiscal year for which funds were appropriated and the County will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. The County will provide the Contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the Board of Supervisors. However, the County's failure to provide such notice will not extend the contract into a fiscal year in which sufficient funds have not been appropriated.

7. PRICES AND PRICE ADJUSTMENT:

- 7.1 All prices/discounts shall be F.O.B. Destination and shall include all charges that may be imposed in fulfilling the terms of this contract.
- 7.2 The Contractor agrees that for unit price contracts, prices shall remain firm for <u>365</u> days. If the price is increased after <u>365</u> days, the unit price may be increased only upon approval of a written request to the Purchasing Agent. Upon receipt of the Contractor's request, the County shall decide to approve or adjust the requested price increase based upon its investigations and the information provided by the Contractor. Any price adjustment agreed to shall take place only in accordance with the schedule defined above.
- 7.3 The request for a change in the unit price shall include as a minimum, (1) the cause for the adjustment; (2) proposed effective date; and (3) the amount of the change requested with documentation to support the requested adjustment (i.e., appropriate Bureau of Labor Statistics index, change in manufacturer's price, etc.)
- 7.4 The request must be received at least thirty (30) days prior to the effective date and shall become effective only upon approval by the County Purchasing Agent. Notification of a price increase and supporting documentation must be submitted via email to both the Contract Specialist, Reginald Taylor rtaylor@fcps.edu and the Senior Buyer, Jeanette Alexander jalexander@fcps.edu. The increased contract unit price shall not apply to orders received by the Contractor prior to the effective date of the approved increased contract unit price. Orders placed via County Purchase Order, shall be considered to have been received by the Contractor after the fifth (5th) calendar day following the date issuance. The County Purchasing Agent may cancel, without liability to either party, any portion of the contract affected by the requested increase and any materials, supplies or services undelivered at the time of such cancellation.
- 7.5 Price decreases shall be made in accordance with paragraph 39 of the General Conditions and Instructions to Bidders.

8. PROJECTED REQUIREMENTS/ESTIMATED QUANTITIES:

- 8.1 Authorized individuals will place orders for specific quantities of items covered in the resultant contract, as requirements arise. Please refer to the paragraph entitled, METHOD OF ORDERING.
- 8.2 The quantities specified in this solicitation are estimates only and are given for the information of bidders and for the purpose of bid evaluation. They do not indicate the actual quantity that will be ordered since the actual volume will depend upon requirements that develop during the contract period. Waiver of ten percent (10%) limitation in paragraph 27, General Conditions, and Instructions to Bidders, is acknowledged.

9. DELIVERY/TIME OF PERFORMANCE:

9.1 Fairfax County requires that delivery be made at destination within the shortest time frame possible. Bidders must insert a definitive time frame, <u>IN DAYS</u>, on the <u>Pricing Schedule</u> within which delivery will be made after receipt of order (ARO). Indefinite terms such as "promptly," "stock," "without delay," etc., will not be given consideration. FAILURE TO PROVIDE A DEFINITIVE DELIVERY TIME WILL RESULT IN THE DISQUALIFICATION OF THE BIDDERS' BID IN ITS ENTIRETY OR FOR THE ITEM SPECIFIED.

- 9.2 The County may pick up orders from the vendor when it is in the best interest of the County. In these instances, the Contractor shall release the materials only to the designated representatives of the County Agency authorized to place and pick up orders.
- 9.3 The contractor shall follow the provisions of the Federal Motor Carrier Safety Administration (FMSA) as it relates to the Hours of Service (HOS) Regulations if they drive a commercial motor vehicle, or CMV. Contractors are responsible to monitor the web page for the most current addenda at: <u>https://www.fmcsa.dot.gov/regulations/hours-service/hours-service-drivers</u>

10. QUOTATION LIMITATION:

10.1 Bidders shall offer only ONE ITEM AND PRICE for each line-item bid. No alternatives will be accepted, unless requested by the County. If an "or equal" item is to be bid, the bidder must select the brand and model that meets or exceeds the specified item and submit their bid for that item. A discount price offered for a quantity purchase of the same manufacturer and model would not be considered a limitation; however, only the unit price requested will be considered in award. Notification is to be provided to the Senior Buyer for the Office of Food and Nutrition Services in advance of any shipment of a substitute item.

11. INTERPRETATION OF BID:

11.1 Any questions pertaining to this solicitation shall be directed to:

Reginald Taylor, Contract Specialist Fairfax County Public Schools Office of Procurement Services 8115 Gatehouse Road, Suite 4400 Falls Church, Virginia 22042-1203 Email: rtaylor@fcps.edu

12. PRODUCT INFORMATION:

12.1 The bidder is responsible for clearly and specifically identifying the product being offered and enclosing complete and detailed descriptive literature, catalog cuts and specifications with the bid to enable the County to determine if the product offered meets the requirements of the solicitation. Failure to do so may cause the bid to be considered non-responsive.

13. SUBMISSION OF BIDS:

- 13.1 Bids must be received electronically through FCPS' online Procurement Portal at: https://fcps.bonfirehub.com, on or before the Submittal Deadline. Bids will only be accepted through the portal. Fairfax County will not accept bids submitted by paper, telephone, facsimile ("FAX") transmission, or electronic mail (i.e., e-mail) in response to this IFB. Bid submissions and registration are free of charge. Bidders can register for a free account at: https://fcps.bonfirehub.com, which will be required when preparing a bid. Documents may be uploaded at any time during the open period. The official time used for receipt of bids/modifications is the time stamp within the Bonfire portal. No other clocks, calendars or timepieces are recognized. For technical questions related to a submission contact Bonfire at Support@GoBonfire.com.
- 13.2 If, at the time of the scheduled bid closing FCPS is closed due to inclement weather or another unforeseeable event, the bid closing will still proceed electronically through the

Bonfire system.

- 13.3 Technical Information: Uploading large documents may take time, depending on the size of the file(s) and your Internet connection speed. You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission. Minimum system requirements for the Bonfire portal Internet Explorer 11, Microsoft Edge, Good Chrome, or Mozilla Firefox. JavaScript must be enabled. Browser cookies must be enabled.
- 13.4 Each bidder must use the Bid Table functionality provided in the Bonfire portal to submit pricing for their bid. For each line item in the Bid Table, bidders must submit all requested information for that line item (this could include unit pricing, percentage discounts and/or labor rates). By executing the Cover Sheet, the bidder acknowledges they have read this solicitation, understand it, and agree to be bound by its terms and conditions.

14. PERFORMANCE EVALUATION:

14.1 In the event that delivery shortages, delivery of substandard quality items, or unapproved substitutions affect Food & Nutrition Services operations, a reduction rate to the vendor's invoice may be computed as follows:

CRITERIA	PERFORMANCE RATING	FILLRATE PERCENTAGE	INVOICE REDUCTION RATE
Performance meets contractual requirements: Performance elements contain some minor problems for which corrective actions were taken. Minimum number of valid complaints (no more than 5) received within in a 3- month period.	Satisfactory	95% - 100%	None
CRITERIA	PERFORMANCE RATING	FILLRATE PERCENTAGE	INVOICE REDUCTION RATE
Performance does not meet contractual obligations : Performance reflects a serious problem for which the Contractor has not identified a corrective measure in a timely manner.	Unsatisfactory	90% - 94%	5%
The performance element (Delivery Requirements) contains problem(s): Performance reflects contractor's repeated ineffectiveness and continued lack of corrective actions.		85% - 89%	7%
Performance reflects serious problems: Serious problems include but are not limited to items that are on the menu, consistent shortages of products, delivery of outdated or short dated product.		84% and below	10%

15. CONTACT FOR ADMINISTRATION:

15.1 In the event a contract is executed with your firm as a result of this solicitation please indicate the person(s) we may contact for prompt contract administration, in the space provided on the Vendor information Form (See Appendix B Forms).

16. BID EVALUATION/CONTRACT AWARD:

- 16.1 All items listed in this solicitation will be awarded on the basis of:
 - (a) A firm fixed price to the lowest responsive responsible bidder meeting specifications and/or
 - (b) A discount from Manufacturer's Price List or Vendor's Retail Price Sheets (Price Lists).
- 16.2 The County reserves the right to award the contract in the aggregate, by line item, by section, or by Manufacturer and to make a Primary and Secondary award, based on the best interest of the County.
- 16.3 It is important that bidders state the quantity per case/pack if different than what is given as a standard.
- 16.4 For bidder information only, cases are given for ease in determining annual case estimation.
- 16.5 Although the bid extension will be done using the first unit cost, listed under the "Price per UOM" columns, bidders are required to state the case or package cost in the "Price per UOM" column for accounting verification purposes.
- 16.6 Samples, if requested will be used to test items submitted by the bidder as part of the bid evaluation.

17. CONTRACT INSURANCE PROVISIONS:

- 17.1 The Contractor shall be responsible for its work and all materials, tools, equipment, appliances, and property of any and all description used in connection with the contract. The Contractor assumes all risk of direct and indirect damage or injury to the property or persons used or employed on or in connection with the work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the contract.
- 17.2 The Contractor shall, during the continuance of all work under the contract maintain the following minimum insurance:
 - a. Statutory Workers' Compensation and Employer's Liability insurance limits of not less than \$100,000.
 - b. Commercial General Liability insurance in the amount of \$1,000,000 each occurrence and \$2,000,000 aggregate including contractual liability, personal and advertising injury, and products completed operations coverage.
- 17.3 Fairfax County Public Schools, the Fairfax County School Board, its officers and employees shall be named as an additional insure on the General Liability policy.

- 17.4 Additional Requirements:
 - a. The Contractor agrees to provide insurance issued by companies admitted within the Commonwealth of Virginia, with the Best's Key Rating of at least A:VI.
 - b. European markets including those based in London, and the domestic surplus lines markets that operate on a non-admitted basis are exempt from the prior requirement provided that the contractor's broker can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A:VI or better.
 - c. Liability insurance may be arranged by General Liability policy for the full limits required, or by a combination of underlying Liability policies for lesser limits with the remaining limits provided by an Excess or Umbrella Liability policy.
 - d. Prior to commencement of services and during the term of the contract, the contractor will provide a signed Certificate of Insurance citing the contract number and such coverage as required in this section.
 - e. The contractor will secure and maintain all insurance certificates of its subcontractors, if any, which shall be made available to FCPS on demand.

18. METHOD OF ORDERING:

- 18.1 The County may use two (2) different methods of placing orders from the final contract: Purchase Orders (PO's) and approved County procurement cards. The method of payment is at the discretion of the County at no additional surcharges will be accepted for the use of the procurement card.
- 18.2 A Purchase Order (PO) may be issued to the Contractor on behalf of the County agency ordering the items/services covered under this contract. An issued PO will become part of the resulting contract. The purchase order indicates that sufficient funds have been obligated as required by Title 15.2-1238 of the Code of the Commonwealth of Virginia.
- 18.3 Procurement Card orders and payments may also be made by the use of a Fairfax County or Fairfax County Public Schools "Procurement" Card. The Procurement card is currently a MasterCard. Contractors are encouraged to accept this method of receiving orders.
- 18.4 Regardless of the method of ordering used, solely the contract and any modification determine performance time and dates.
- 18.5 Performance under this contract is not to begin until receipt of the purchase order, Procurement Card order, or other notification to proceed by the County Purchasing Agent and/or County agency to proceed. Purchase requisitions shall not be used for placing orders.

19. CORRESPONDENCE:

19.1 All communications between the parties relating to material contractual issues shall be through the Contract Specialist and must be in writing to be deemed binding.

20. ADDITIONS/DELETIONS:

20.1 The County reserves the right to add similar items/services or delete items/services specified in the resultant contract as requirements change during the period of the contract. Fairfax

County and the Contractor will mutually agree to prices for items/services to be added to the contract. Contract amendments will be issued for all additions or deletions.

21. CANCELLATION OF ORDERS:

21.1 Purchases made under this contract are for readily available supplies. Time is of the essence in furnishing the items ordered. The County reserves the right to cancel the order and/or to refuse delivery if the items ordered are not furnished within the period of time specified in this contract.

22. EMERGENCY PURCHASES:

22.1 Should the contractor be unable to furnish the required item within the period specified in the contract, the County reserves the right to make emergency purchases from other sources. In case of such emergency purchases, the contractor shall be responsible for reimbursing FCPS the difference between the contract price and the purchase price. FCPS will make every effort to obtain a reasonable price which making emergency purchases.

23. SALES/DELIVERY TICKETS:

- 23.1 Orders placed under this contract for delivery placed by PO, Procurement Card or for pick up by an authorized representative, shall be supported by the Contractor's Sales/Delivery Ticket. The Contractor's Sales/Delivery Ticket shall contain the following information:
 - 1. Contractor's Name
 - 2. Purchase Order number
 - 3. Date of Purchase
 - 4. Itemized list of supplies furnished
 - 5. Quantity, unit price and extension of each item, and total, less any applicable trade discount in accordance with the Contract.
 - 6. Notation of backordered items and shortages
 - 7. Name of authorized representative ordering the supplies
 - 8. Name of Agency receiving the supplies.
- 23.2 In all instances, the Contractor will prepare a Sales/Delivery Ticket, whether delivery is made by the Contractor or pick up is made by a FCPS representative at the Contractor's place of business. The Contractor's Sales/Delivery Ticket will be signed, by the FCPS representative, with a copy being retained by the Contractor.

24. INVOICING PROCEDURE:

- 24.1 The Contractor shall submit an invoice for each order delivery via email to FCPSInvoices@fcps.edu. The invoice must be accompanied by one copy of each signed Sales/Delivery Ticket.
- 24.2 The invoice must contain the applicable Purchase Order number and the name of the Agency receiving the supplies.

25. ORDER OF PRECEDENCE:

25.1 In the event of conflict, the Acceptance Agreement and the Special Provisions of this solicitation shall take precedence over the General Conditions and Instructions to Bidders or any other contract document.

26. AUDIT:

26.1 The Contractor shall retain all books, records, and other documents relative to this contract for three (3) years after final payment, or until audited by the County of Fairfax, whichever is sooner. The County shall have full access to and the right to examine any of said materials during the retention period.

27. SUBCONTRACTING:

- 27.1 If one or more subcontractors are required, the Contractor is encouraged to utilize small, minority-owned, and women-owned business enterprises. For assistance in finding subcontractors, contact the Virginia Department of Business Assistance <u>http://www.dba.state.va.us</u>; the Virginia Department of Minority Business Enterprise <u>http://www.dmbe.state.va.us/;</u> local chambers of commerce and other business organizations.
- 27.2 As part of the contract award, the prime Contractor agrees to provide the names and addresses of each subcontractor, that subcontractor's status as defined by Fairfax County, as a small, minority-owned and/or woman-owned business, and the type and dollar value of the subcontracted goods/services provided. Reference Appendix B to this solicitation.

28. USE OF CONTRACT BY OTHER PUBLIC BODIES:

- 28.1 Reference Paragraph 70, General Conditions and Instructions to Bidders, Cooperative Purchasing: Bidders are advised that the resultant contract(s) may be extended, with the <u>authorization of the Bidder</u>, to other public bodies, or public agencies or institutions of the United States to permit their use of the contract at the same prices and/or discounts and terms and conditions of the resulting contract. If any other public body decides to use the final contract, the Contractor(s) must deal directly with that public body concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing and payment. The County of Fairfax acts only as the "Contracting Agent" for these public bodies. Failure to extend a contract to any public body will have no effect on consideration of your bid. (See Appendix B Forms for sample listing).
- 28.2 It is the Contractors responsibility to notify the public body(s) of the availability of the contract(s).
- 28.3 Other public bodies desiring to use this contract must make their own legal determination as to whether the use of this contract is consistent with their laws, regulations, and other policies.
- 28.4 Each public body has the option of executing a separate contract with the Contractor(s). Public bodies may add terms and conditions required by statute, ordinances, and regulations, to the extent that they do not conflict with the contract's terms and conditions. If, when preparing such a contract, the general terms and conditions of a public body are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that public body.
- 28.5 Fairfax County shall not be held liable for any costs or damages incurred by another public body as a result of any award extended to that public body by the Contractor.

29. NEWS RELEASES BY VENDORS:

29.1 As a matter of policy, the County does not endorse the products or services of a Contractor. A Contractor will not make news releases concerning any resultant contract from this solicitation without the prior written approval of the County. All proposed news releases will be routed to the Purchasing Agent for review and approval.

30. AMERICANS WITH DISABILITIES ACT REQUIREMENTS:

- 30.1 Fairfax County is committed to a policy of nondiscrimination in all County programs, services, and activities and will provide reasonable accommodations upon request. Bidders requesting special accommodations should call the Office of Equity and Employee Relations at 571-423-3070, <u>HRequity&empolyrelations@fcps.edu</u> or TRS at 711. Please allow seven (7) working days in advance of the event to make the necessary arrangements.
- 30.2 Fairfax County Government is fully committed to the Americans with Disabilities Act (ADA), which guarantees non-discrimination and equal access for persons with disabilities in employment, public accommodations, transportation, and all County programs, activities, and services. Fairfax County government Contractors, subcontractors, vendors, and/or suppliers are subject to this ADA policy. All individuals having any County contractual agreement must make the same commitment. Your acceptance of this contract acknowledges your commitment and compliance with ADA.

31. HIPAA COMPLIANCE:

- 31.1 Fairfax County Government has designated certain health care components as covered by the Health Insurance Portability and Accountability Act of 1996. The successful vendor will be designated a business associate pursuant to 45 CFR part 164.504(e) of those agencies identified as health care components of the County, including the Fairfax-Falls Church Community Services Board, upon award of contract. The successful vendor shall be required to execute a Fairfax County Business Associate Agreement and must adhere to all relevant federal, state, and local confidentiality and privacy laws, regulations, and contractual provisions of that agreement. These laws and regulations include, but are not limited to: (1) HIPAA 42 USC 201, et seq., and 45 CFR Parts 160 and 164; and (2) VA Code Title 32.1, Health, § 32.1-1 et seq. The vendor shall have in place appropriate administrative, technical, and physical safeguards to ensure the privacy and confidentiality of protected health information.
- 31.2 Further information regarding HIPAA Compliance is available on the County's website at <u>http://www.fairfaxcounty.gov/HIPAA</u>.

32. STATE CORPORATION COMMISSION IDENTIFICATION NUMBER:

32.1 Pursuant to *Code of Virginia*, §2.2-4311.2 subsection B, a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 is required to include in its bid or proposal the identification number issued to it by the State Corporation Commission (SCC). Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law is required to include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. Any bidder or offeror that fails to provide the required information may not receive an award.

33. PERMITS AND LICENSES:

33.1 When county work permits are necessary, the Contractor shall be reimbursed for only the county's permit charge. The contractor must include the permit charge on the monthly invoice. The Contractor shall, without additional expense to the County, be responsible for

obtaining other necessary licenses and permits, and for complying with any applicable Federal, State, and municipal laws, codes, and regulations, in connection with prosecution of the work.

33.2 The Contractor shall be similarly responsible for all damages to persons or property that occurs as a result of their fault or negligence. The Contractor shall take proper safety and health precautions to protect the work, the workers, the public, and the property of others. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire construction work, except for any completed unit of construction thereof which theretofore may have been accepted.

34. REPRESENTATIONS OF CONTRACTOR:

- 34.1 The Contractor represents and warrants:
 - 1. They are financially solvent and experienced in and competent to perform the type of work.
 - 2. They are familiar with Federal, state, municipal and department laws, ordinances, and regulations, which may in any way affect the work of those employed therein, including but not limited to any special acts relating to the work or to the project of which it is a part.
 - 3. That such temporary and permanent work required by them can be satisfactorily constructed and used for the purpose of which it is intended and that such construction will not injure any person or damage any property.

35. SUPERINTENDENCE BY CONTRACTOR:

- 35.1 It shall be the Contractor's responsibility to completely supervise and direct the work under this Contract and all subcontractors that he may utilize, using his best skill and attention. Subcontractors who perform work under this contract shall be responsible to the General Contractor.
- 35.2 In addition, the Contractor shall have at least one (1) employee, at the site, Capable of communicating with County employees in the English language.

36. USE OF PREMISES:

- 36.1 On or about the premises, the Contractor shall cause all apparatus, materials, and activities of personnel to be confined to the limits indicated by law, ordinances, permits and directions, and shall not encumber or permit the premises to be encumbered with such materials or apparatus. The work site shall be kept in such orderly fashion as will not duly interfere with the progress of the work or the work of any other Contractor.
- 36.2 The Contractor shall be responsible for repairing replacing any work damaged by their operations within 24 hours after notification by the Owner's Representative that damage has occurred.

37. PROTECTION OF WORK AND PROPERTY:

37.1 The Contractor shall at all times safely guard the owner's property from injury or losses in connection with this Contract. The Contractor shall at all times safely guard and protect their own work (as provided by law and the contract documents) from damage. The

Contractor shall replace or make good any such damage, loss, or injury unless such be caused directly by errors contained in the contract.

38. POWER OF CONTRACTOR TO ACT IN EMERGENCY:

- 38.1 In case of an emergency which threatens loss or injury of property and/or safety of life, the Contractor will be allowed to act without previous instructions from the Project Manager as the Contractor sees fit. The Contractor shall notify the Project manager thereof immediately thereafter.
- 38.2 Any compensation claimed by the Contractor due to such extra work shall be submitted to the Project Manager for approval. (Ref: Technical Specifications, Paragraph 5)

39. INCOMPETENT OR DISORDERLY EMPLOYEES:

- 39.1 If any person employed on the work by the Contractor shall appear to the Project Manager to be incompetent or act disorderly or improper in manner, such person shall be removed immediately on the requisition of the Project Manager and shall not again be re-employed (on the subject project) except on written consent of the Project Manager.
- 39.2 Alcoholic beverages and illegal drugs are prohibited on the jobsite. Possession of alcoholic beverages or illegal drugs, on the job site by a contractor's employee, will result in immediate removal of the individual from the site. The Contractor shall ensure that neither its employees nor those of any Subcontractor shall fraternize in any manner with any student at Fairfax County Public Schools at the jobsite. The Project Manager shall have the right to remove from the jobsite any person whose presence to the Project Manager deems detrimental to the best interests of Fairfax County Public Schools. Any individual removed from the job site, pursuant to this section, may not return to any job site without the written consent of the Project Manager.
- 39.3 The Contractor herby certifies that. (i) neither the Contractor nor any employee of the Contractor who will have direct contact with students has never been convicted of a felony or any offence involving sexual molestation or physical or sexual abuse or rape of a child; and (ii) absent prior Notice to the Project Manager, neither the Contractor nor any employee of the Contractor who will have direct contact with students has been convicted of a crime or moral turpitude. The foregoing certification shall be binding upon the Contractor throughout the contract period and the Contractor herby covenants and agrees to provide the Project Manager with immediate Notice of any event or circumstance that renders such certification untrue. The Contractor herby covenants and agrees that it will require this certification to be included in every subcontract of every tier in order that the provision contained herein will be binding upon each Subcontractor and Subsubcontractor. The Contractor will ensure that no worker shall perform work in occupied areas during school hours unless prior written approval has been granted by the Project Manager and proper safety precautions have been exercised to isolate the area of work.

TECHNICAL SPECIFICATIONS

40. TECHNICAL AND PRODUCT REQUIREMENTS:

- 40.1 Orders will be placed by the Office of Food & Nutrition Services on an as needed basis.
- 40.2 The Contractor shall provide a web-based ordering system compatible with Windows operating system and maintain the option to take orders via email and phone.
- 40.3 The Contractor shall supply procedures and an order guide for online ordering.
- 40.4 The Contractor must state on the Vendor Information Sheet (See Appendix B Forms), any irregular ordering procedures, and minimum order requirements during the contract period. If the contractor did not state deviations from regular ordering procedures, FCPS, Food and Nutrition Services will not honor any verbal request.
- 40.5 The Contractor must state in the Vendor Information Sheet (See Appendix B Forms), specific times for placing orders i.e., day of the week, time of day, and time last orders will be accepted for next delivery. Bidders must also state a cut off time for calling in of add-ons and deletions to orders.
- 40.6 The Contractor will be required to provide training and ongoing technical support to FCPS after contract award and on an as-needed basis during the contract term. The Contractor shall also provide written instructions and procedures before the training. Technical support shall be provided via email and/or telephone Monday through Friday, 8 a.m. to 4 p.m.
- 40.7 Deliveries must be made to the designated ordering site in accordance with an agreed upon delivery schedule. Delivery schedule adjustments must be communicated to the Office of Food & Nutrition Services, Senior Buyer, forty-eight (48) hours in advance of the scheduled delivery.
- 40.8 In the case of an emergency for a weather-related closing, delay, or early dismissal, it is the Contractor's responsibility to confirm FCPS operating status for any pending deliveries. Any changes to our operating status due to inclement weather is automatically updated on the FCPS website (<u>www.fcps.edu</u>) with the appropriate information. The Office of Food & Nutrition Services will also make every effort to notify vendors in advance of any delays or closures.
- 40.9 Timely receipt of the products is critical. The date and place of delivery of items under this contract shall be agreed upon between the authorized representative placing the order and the Contractor at the time the order is placed. Delivery schedule adjustments must be communicated to the Office of Food and Nutrition Services, Senior Buyer, forty-eight (48) hours in advance of the scheduled delivery.
- 40.10 At times, when it is in the best interest of the County, pick up of orders from the Contractor's place of business may be made, in such instances, the Contractor shall release the food products only to the designated representative of the County authorized to place and pick up orders.
- 40.11 Deliveries shall be made to designated County locations a minimum of one time per week. A list of the delivery locations is attached (See Appendix E School Listings and

Locations). FCPS reserves the right to add or remove delivery locations throughout the contract period.

- 40.12 Items 1-105 (see Appendix C Pricing Schedule) are to be delivered directly to the school sites listed in the School Listtings and Locations Attachment. Deliveries are required to be made to all school locations by 1:30pm each delivery day. The Contractor is required to coordinate with the delivery locations for set delivery hours.
- 40.13 The Contractor shall deliver inside the building with no assistance from Fairfax County Public Schools.
- 40.14 Items 106 -147 (See Appendix C Pricing Schedule) are to be delivered to the FCPS Food Service Center Warehouse in full or half truckload quantities to the address below between the hours of 5:30AM-10:30AM. Delivery appointments are required at least twenty-four (24) hours in advance. Contact information will be provided to the awarded vendor(s) for purposes of requesting delivery appointments. Failure to comply with this requirement may be cause for cancellation of the item from the contract.

FCPS Food Service Center Warehouse 9515 Main Street, Building 8 Fairfax, VA 22031

All delivery/sales tickets must be signed by an authorized receiving person.

- 40.15 <u>Deliveries to Central Kitchens</u>- Deliveries of all items will be made two (2) times per week to eight (8) public schools with central kitchens . Deliveries to central kitchens can be made between the hours of 5:30AM-1:30PM. A list of the eight (8) central kitchens is identified on Appendix E School Listings and Locations. Since the hours that staff is present at each school to accept deliveries can change, it is the responsibility of the contractor to contact each school in order to verify that staff will be present as stated. Contact information will be provided after award of the contract. Deliveries can be made up to an hour before the last person is available to accept the delivery. Large deliveries cannot arrive later than 11:30AM when staff is present to accept and put away products. Large deliveries shall be defined as deliveries of 50 cases or more. The eight (8) central kitchens may not be able to accept deliveries between the hours of 7:30AM-and 9:15AM due to student arrivals.
- 40.16 <u>Deliveries to Elementary, Middle, and High Schools-</u> Deliveries will be made every two (2) weeks to elementary, middle, and high schools (See Appendix E School Listings and Locations). Deliveries can be made to these schools between the hours of 7:30AM-1:30PM. A list of schools is attached. Since the hours that staff is present at each school to accept deliveries can change, it is the responsibility of the Contractor to contact each school to verify that the staff will be present as stated. Contact information will be provided after award of the contract. Deliveries can be made up to an hour before the last person is still available for accepting deliveries after award of the contract.
- 40.17 FCPS Food & Nutrition Services reserves the right to add and/or delete schools for direct delivery as necessary. The Contractor shall make all deliveries to locations designated by receiving personnel. All delivery /sales tickets must be signed by an authorized receiving person.

- 40.18 The Contractor shall make deliveries to Fairfax County Public Schools at locations indicated on the attached (Appendix E) school listing or the address of the location associated with the online ordering account.
- 40.19 Inspection and Acceptance of the individual site orders will be the responsibility of the individual school Food Service Site/Department.
- 40.20 A Contractor Representative shall be available to resolve problems in picking, packing, and shipping.
- 40.21 Product must be on pallets placed on the truck whereas they can be removed with a pallet jack. FCPS reserves the right to refuse shipments which are side-loaded or pinwheeled.
- 40.22 Pallets shall be packed to reach a height of no more than 4'6" (including pallet) and shall be double wrapped with shrink wrap. Delivery may be refused if single pallets exceed the maximum height.
- 40.23 Pallets shall be braced or otherwise prevented from shifting to prevent damage to the product.
- 40.24 Product on pallets that have become dislodged during shipping may not be accepted. Driver may be required to clear dislodged product from trailer to allow access to acceptable pallets.
- 40.25 Pallets may be double stacked as long as the delivery condition of the product is not affected. The Contractor shall place a pallet in between double stacks.

41. NUTRITION ANALYSIS:

- 41.1 Bidders are required to provide with their bid: nutritional analysis based on portion size, ingredient statements and preparation instructions for each product, and must abide by the Food Allergen Labeling and Protection Act of 2004 (FALCPA). The nutritional analysis should include calories, calories from fat, total fat with saturated and trans-fat, sodium, total carbohydrate with dietary fiber, and protein, Vitamin A, Vitamin C, calcium, and iron.
- 41.2 Bidders shall provide a copy of the Child Nutrition (CN) Label for each product bid. If an item does not have a CN label, bidders shall provide a statement on company letterhead, with the date, and signed by a company official verifying the meal contribution, in accordance with the latest USDA standards is correct.
- 41.3 If gelatin is on the ingredient list, bidders must state the source whether it be beef, pork, vegetable, etc.
- 41.4 If natural flavors are an ingredient, bidders must provide the derivative.
- 41.5 Bidders must state if the product is gluten free.
- 41.6 Whole Grains All products shall be whole grain rich.
- 41.7 Frozen high protein products must have low pathogen levels and be free of bacterial contamination.

- 41.8 All products must pass through metal detectors assuring they are free of metal and other foreign objects.
- 41.9 Produce must not contain pesticides in excess of tolerance limits established by FDA, EPA and USDA.
- 41.10 All a la carte items must meet the Smart Snacks in Schools criteria. All items will be run through the Smart Snack calculator found at: https://foodplanner.healthiergeneration.org/calculator/
- 41.11 Substitution of items during the life of the contract shall be allowed only upon approval from The Office of Food & Nutrition Services. Samples shall be provided upon request along with ingredient statement and CN label.
- 41.12 The Contractor shall notify the Office of Food & Nutrition Services by email of any changes in the nutritional information on actual portion size, ingredients, allergens, nutritional composition, and/or meal contribution.
- 41.13 FCPS Food and Nutrition Services prefers that the following ingredients not be included in products. Any products bid that do not contain these ingredients may take precedence over any product bid that contain these items.
 - a. Artificial flavors
 - b. Red 40 Colorant
 - c. Yellow 5 & 6 Colorant
 - d. Blue Colorant
 - e. BHA
 - f. BHT
 - g. TBHQ
 - h. MSG
 - i. HFCS
 - j. Potassium Bromate
 - k. Sodium Benzoate
 - I. Azodicarbonamide
 - m. BVO-Brominated Vegetable Oil
 - n. Sodium Nitrite/Sodium Nitrate
 - o. Mycoprotein
 - p. Sulfite/S02, Sulfur dioxide, sodium sulfite
 - q. Artificial sweetener-Acesulfame-K, Aspartame, Saccharin, Sucralose
 - r. Caffeine
 - s. Partially hydrogenated oils
- 41.14 **Beef**: All beef products shall be made without the use of lean finely textured beef (LFTB). Also prohibited is the use of beef from herds fed Zilmax.
- 41.15 **Chicken**: Manufacturers shall not provide chicken that has been sent to China for processing. Manufacturers must provide evidence that all processing was done in the U.S.A.
- 41.16 **Product Identification:** Bidders must show brand name, product code, bidder code, case pack, and portions per case for each product bid.

- 41.17 **Cooking Instructions:** Food and Nutrition Services uses a variety of equipment for cooking which include but not limited to steamers, combi/convection ovens. Bidders shall provide cooking instructions incorporating these types of equipment.
- 41.18 **Package Shelf-Life Code:** A full explanation of expiration date code must be given, stating "use by" "sell by", "best before", etc. This information shall be provided on the Pricing Schedule for each product bid.

State where indicated in the Pricing Schedule if the manufacturer's code is one of the following: (See Appendix C Pricing Schedule).

- a. Sell-by or pull-by date;
- b. Use-by date;
- c. Expiration date;
- d. Best-by date;
- e. Pack date must state how long product is good for from pack date.
- 41.19 **Quality Testing:** An impartial panel will test samples that are requested for quality testing. This panel may include the Supervisory personnel of the Office of Food and Nutrition Services, students, and cafeteria managers. Prior to test, all marks of product identification, labeling, etc. will be removed and each sample product will be designated by number only. The sample product will be reviewed for flavor, quality, and nutritive content related to the major characteristics specified.
- 41.20 **Inspection:** An authorized representative of the County of Fairfax or the Commonwealth of Virginia shall have the right to inspect the premises, facilities, and processing methods for producing items covered by this contract. Standard tests may be made for any items delivered for ensuring satisfactory contractor performance. All items covered by this contract shall be packaged and labelled in accordance with accepted trade practices in sturdy and clean containers. All items delivered must be in strict accordance with the specifications contained herein and will be subject to tests by the Food and Nutrition Services staff, and the Virginia Department of Health, conducted on a random sampling basis during the life of the contract.
- 41.21 **Communication of Recalls:** The Contractor shall have a process in place to effectively respond to food recalls. The process shall include accurate and timely notification to FCPS Food and Nutrition Services and assurance that recalled products are identified and removed from school sites in the most expedient manner. The Contractor shall either issue credit or deliver a comparable substitute at FCPS discretion. All costs associated with the product recall, which include but are not limited to transportation and handling costs shall be borne by the contractor.

42. DELIVERY/SALES TICKETS:

- 42.1 The Contractor will be required to leave a copy of all delivery/sales tickets with each delivery. All items ordered are to appear on the delivery/sales tickets with any short or backordered items notated by the missing item. Such delivery/sakes tickets must contain the following information:
 - a. FCPS PO number
 - b. Name of each item
 - c. Quantity of each item
 - d. Unit price

- e. Extension price of each item
- f. Total for all items
- g. Notation of shortages
- h. Signature of authorized receiving personnel
- 42.2 The Contractor shall carry sufficient product inventory to support FCPS usage for the duration of each contracted school year, including summer programs.
- 42.3 FCPS will coordinate with the Contractor upon establishing menu plans and changes to the school lunch program that may affect product usage.
- 42.4 The Contractor must notify the Senior Buyer of Food and Nutrition Services of anticipated shortages forty-eight (48) hours in advance of delivery.
- 42.5 In cases of product shortages, the Contractor must offer a substitute product in place of the item shorted forty-eight (48) hours in advance of delivery for approval by the Senior Buyer of Food and Nutrition Services.

43. INVOICING BY ORDER DELIVERIES:

- 43.1 A separate invoice is required for each order delivery and must include a copy of the signed delivery ticket for the order. Invoices shall be submitted via email in PDF format to FCPSInvoices@fcps.edu.
- 43.2 Payment shall be made after satisfactory performance of the contract, in accordance with all the provisions thereof and upon receipt of a properly completed invoice. Partial payments shall be made in accordance with Paragraph 59 PARTIAL PAYMENTS, of the General Conditions and Instructions to Bidders.
- 43.3 The Contractor's representative will be available to resolve billing discrepancies. The contractor's accounting representative's name, address, and telephone number must be indicated on the Vendor Information Form (See Appendix B Forms).
- 43.4 The Contractor will provide a monthly usage report, including a summary report listing the products purchased for that time period. The monthly usage report is due to Office of Food and Nutrition Services, Senior Buyer by the 15th of the month following the period of usage. The report shall include the item, quantity purchased or supplied during the usage period, unit price, extended price, and comprehensive year-to-date total usage stated by quantity and dollar value.

44. FOOD LAWS AND STANDARDS:

- 44.1 All products specified herein shall be processed, packaged, and delivered in accordance with regulations of the Virginia Health Department, U.S. Department of Agriculture, and requirements of the Federal Food, Drug, and Cosmetic Act and regulations promulgated thereunder.
- 44.2 <u>BUY AMERICAN</u>: FCPS participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for program meals. A "domestic commodity or product" is defined as one that is either produced in the US or is processed in the US substantially using agricultural commodities that are produced in the US as provided in 7CFR 210.21(d). Exemptions for products not

commercially produced in the United States has been granted for spices, bananas, cocoa, tea, coffee, and certain ethnic or specialty foods. To assure the use of domestic products, a certification form (See Appendix B Forms) indicating that the product is domestically grown and produced is required for each item bid.

- 44.3 All items must conform to the standards published in the USDA Food-Buying Guide for the National School Lunch Program.
- 44.4 <u>BYRD ANTI-LOBBYING ACT</u>: The Byrd Amendment 31 U.S.C. "1352, (the "Act" or "Byrd Amendment"), prohibits the use of appropriated funds by recipients of a "Federal Contract" for purposes of influencing or attempting to influence federal officials in connection with a "federal Action," such as awarding of a "federal contract." The Act prohibits "contractors" from using appropriated funds for lobbying in connection with a contract, grant, loan, or cooperative agreement with a federal agency. Furthermore, the activities connected with such "contract", grant, or loan when the "contract" amount exceeds \$100,000 regardless of whether the activities are funded with appropriated funds". Each bidder is required to complete and return with their bid documents the attached certification statement (See Appendix D Byrd Anti Lobbying Certification). Failure to complete the certification form will eliminate the bidder from consideration for award.
- 44.5 <u>DEBARMENT</u>: School Food Authorities are prohibited from contracting with companies or individuals that have been debarred or suspended from Federal, State, or Local Government procurement programs. Therefore, to ensure that School Authorities do not enter contracts with debarred or suspended companies or individuals, each bidder is required to complete and return with their bid documents the attached certification statement. By signing the certification statement, the bidder certifies that neither it nor its principals (i.e. key employees) have been proposed for debarment, debarred, or suspended by a Federal, State, or Local Agency.
- 44.6 All applicable laws shall be deemed to be part of these specifications and shall be read and enforced as though they were included.

45. INSPECTION:

- 45.1 An authorized representative of the County of Fairfax or the Commonwealth of Virginia shall have the right to inspect the Contractor's premises, facilities, and processing methods for producing items covered by this contract. The inspection may result in standard tests for any items delivered to ensure satisfactory performance by the Contractor.
- 45.2 All items covered by this contract shall be packaged and labeled in accordance with accepted trade practices in sturdy and clean containers.
- 45.3 Food and Nutrition Services must be given formal written notice if the following occurs:
 - A substitution needs to be made.
 - A plant change is made.
 - Product is altered in any way.
 - A pack change is made.

The product bid must be the same product delivered on all future orders.

45.4 All items delivered must be in strict accordance with the specifications contained herein. The products will be subject to tests to be conducted on a random sampling basis during the life of the contract by the Food and Nutrition Services staff and the Virginia Department of Health.

46. DELIVERY VEHICLES:

- 46.1 All products specified herein shall be delivered in vehicles that are maintained in a sanitary condition.
- 46.2 All delivery vehicles shall be equipped with back-up alarms to aid in accident prevention.
- 46.3 All delivery vehicles must be marked with company identifiers.
- 46.4 Employees of the Contractor are required to display company ID.
- 46.5 The Contractor is expected to follow U.S. Department of Transportation regulations.

COUNTY OF FAIRFAX

COMMONWEALTH OF VIRGINIA

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

BIDS ON SOLICITATIONS ISSUED BY THE COUNTY WILL BIND BIDDERS TO THE APPLICABLE CONDITIONS AND REQUIREMENTS IN THE GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS (GCIB) UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION AND SUBJECT TO APPLICABLE STATE, LOCAL, AND FEDERAL LAWS.

BIDDERS OR THEIR AUTHORIZED REPRESENTATIVES SHOULD INFORM THEMSELVES FULLY AS TO THE CONDITIONS, REQUIREMENTS, AND SPECIFICATIONS OF EACH COUNTY PROCUREMENT BEFORE SUBMITTING BIDS. FAILURE TO DO SO WILL BE AT THE BIDDER'S OWN RISK AND RELIEF CANNOT BE SECURED ON THE PLEA OF ERROR.

- 1. AUTHORITY-The Purchasing Agent has the sole responsibility and authority for purchasing supplies, materials, equipment, and services, except as excluded in the Fairfax County Purchasing Resolution. The Purchasing Agent's responsibility and authority includes, but is not limited to, issuing and modifying solicitations, negotiating and executing contracts, and placing purchase orders. In discharging these responsibilities, the Purchasing Agent may be assisted by contract specialists. Unless specifically delegated by the Purchasing Agent, no other County officer or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way obligate the government of the County of Fairfax for an indebtedness. Any purchase ordered or contract made that is contrary to these provisions and authorities shall be of no effect, void, and does not bind the County.
- 2. **DEFINITIONS-** Unless otherwise defined in the GCIB, capitalized terms shall have the meanings defined by the Fairfax County Purchasing Resolution.

AGENCY: Any Department, Agency, Authority, Commission, Board or other unit in the Administrative Service of the County.

BID: The offer of a bidder to provide specific goods or services at specified prices and/or other conditions specified in the solicitation.

BIDDER/OFFEROR: Any individual, company, firm, corporation, partnership or other organization bidding on solicitations issued by the Purchasing Agent and offering to enter into contracts with the County. The term "bidder" will be used throughout this document and shall be construed to mean "offeror" where appropriate.

CONTRACTOR: Any individual, company, firm, corporation, partnership or other organization to whom an award is made by the County.

INVITATION FOR BID (IFB): A request which is made to prospective suppliers (bidders) for their quotation on goods or services desired by the County. The issuance of an IFB will contain or incorporate by reference the specifications and contractual terms and conditions applicable to the procurement.

PURCHASING AGENT: The Purchasing Agent employed by the Board of Supervisors of Fairfax County, Virginia.

REQUEST FOR PROPOSAL (RFP): A request for an offer from prospective offerors which will indicate the general terms which are sought to be procured from the offeror. The RFP will specify the evaluation factors to be used and will contain or incorporate by reference other contractual terms and conditions applicable to the procurement.

SOLICITATION: The process of notifying prospective bidders that the County wishes to receive bids on a set of requirements to provide goods or services. The notification of County requirements may consist of public advertising (newspaper, County Web Site, or other electronic notification), the mailing of Notices of Solicitation, Invitation for Bid (IFB) or Request for Proposal (RFP), the public posting of notices, issuance of an informal solicitation to include telephone calls to prospective bidders.

CONDITIONS OF BIDDING

3. **BID FORMS**-Unless otherwise specified in the solicitation, all bids must be (i) submitted on the forms provided by the County, including the bid Cover Sheet and Pricing Schedule(s); (ii) properly signed in ink in the identified spaces; and (iii) submitted in a sealed envelope or package.

If the bid prices or any other submissions differ on the copy of the submitted bid, the ORIGINAL copy shall prevail.

4. LATE BIDS & MODIFICATIONS OF BIDS-

- a. Bids or proposals received after the date and time specified for receipt in the solicitation will not be considered.
- b. If an emergency, unanticipated event, or closing of County offices interrupts or suspends normal County business operations so that bids cannot be received at the County office designated for receipt of bids by the exact time specified in the solicitation, then bids will be due at the same time of day specified in the solicitation on the first work day that normal County business operations resume.

- c. The official time used for receipt of bids/modifications is the time and date stamp clock located in the Department of Procurement & Material Management. No other clocks, calendars or timepieces are recognized. All bidders must ensure all bids/modifications are received prior to the scheduled due date/time.
- 5. WITHDRAWAL OF BIDS- Bids shall be withdrawn only as set forth in the Fairfax County Purchasing Resolution.
- 6. **ERRORS IN BIDS**-When an error is made in extending total prices, the unit bid price will govern. Erasures in bids must be initialed by the bidder. Bidders are cautioned to recheck their bids for possible error. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if its bid is accepted.
- 7. **LABELING OF BIDS** All bids and proposals submitted in response to a County solicitation must be submitted in a sealed envelope or package identified with the solicitation number, title, and bidder's name and address clearly marked on the outside of the envelope or package.
- 8. ACCEPTANCE OF BIDS/BINDING 90 DAYS-Unless otherwise specified, all formal bids submitted shall be binding for ninety (90) calendar days following bid opening date, unless extended by mutual consent of all parties.
- 9. **CONDITIONAL BIDS-**Conditional bids may be rejected in whole or in part.
- 10. **BIDS FOR ALL OR PART**-The Purchasing Agent reserves the right to make award on all items in the aggregate or on any of the items on an individual basis, whichever is in the best interest of the County. A bidder may restrict its bid to consideration in the group aggregate by so stating, but must name a single unit price on each item bid. Any bid in which the bidder names a total price for all the articles without quoting a unit price for each and every separate item may not be considered for award.
- 11. **AREA BIDS**-For the purchase and delivery of certain goods and services the County may be divided into Areas (e.g., Areas I, II, III, and IV). When such goods and services are included in the Pricing Schedule, bidders may bid on all areas or an individual area. A map showing the areas of the County will be furnished with the solicitation when required.
- 12. RECEIPT OF BIDS-Bids received prior to the time of opening will be securely kept, unopened by the County. No responsibility will attach to the Purchasing Agent or her representative for the premature opening of a bid not properly addressed and identified. Unless specifically authorized in the solicitation, telegraphic, electronic, or facsimile bids/modifications will not be considered by the County.
- 13. BID OPENING-All bids received in response to an Invitation for Bid (IFB) will be opened at the date, time and place specified, read publicly, and made available for inspection as provided in paragraph 64, General Conditions and Instructions to Bidders. The Purchasing Agent's representative assigned to open the bids will decide when the specified time for bid opening has arrived. Tabulations of bids received are posted on the County's website at: https://www.fairfaxcounty.gov/procurement/bid-tab

Proposals received in response to a Request for Proposal (RFP) will be made available as provided in Paragraph 63, General Conditions and Instructions to Bidders.

14. **OMISSIONS & DISCREPANCIES**-Any items or parts of any equipment listed in this solicitation that clearly necessary for the operation and completion of such equipment, but are: (i) not fully described by the County; or (ii) are omitted by the County from such specification, shall be considered a part of such equipment even if not directly specified or called for in the specifications.

If a bidder finds discrepancies or ambiguities in, or omissions from, the solicitation, including the drawings and/or specifications, it shall notify the Purchasing Agent at least five (5) days prior to the date set for the opening of bids. If necessary, the Purchasing Agent will send a written addendum for clarification to all bidders no later than three (3) days before the date set for opening of bids. Notifications regarding specifications will not be considered if received within five days of the date set for opening of bids.

- 15. **BIDDER INTERESTED IN MORE THAN ONE BID**-If more than one bid is offered by a bidder, directly or indirectly, all such bids may be rejected. A bidder who has quoted prices on work, materials, or supplies to a bidder is not disqualified from quoting prices to other bidders or firms submitting a bid directly for the work, materials or supplies.
- 16. **TAX EXEMPTION**-The County is exempt from the payment of any federal excise or any Virginia sales tax. Fairfax County's Federal Excise Tax Exemption Number is 54-74-0127K.
- 17. **PROHIBITION AGAINST UNIFORM PRICING**-The Purchasing Agent encourages open and competitive bidding by all possible means and endeavors to obtain the maximum degree of open competition on all purchase transactions using the methods of procurement authorized by the Fairfax County Purchasing Resolution. Each bidder, by virtue of submitting a bid, guarantees that it has not been a party with other bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render void the bids of participating bidders. Any disclosure to or acquisition by a competitive bidder, in advance of the opening of the bids, of the terms or conditions of the bid submitted by another competitor may render the entire proceedings void and may require re-advertising for bids.
- 18. UNBALANCED BIDS—A Bid shall be mathematically unbalanced if the Bid contains unit pricing that does not reflect reasonable costs (including actual labor and material cost, overhead and profit) for the performance of the bid item(s) in question. A Bid shall be materially unbalanced if there is a reasonable doubt that award of the mathematically unbalanced Bid will result in the lowest ultimate cost to the County. A Bid that is, in the sole discretion of the County Purchasing Agent, both mathematically and materially unbalanced, may be rejected as non-responsive.

SPECIFICATIONS

- 19. CLARIFICATION OF TERMS—If any prospective bidder has questions about the specifications or other solicitation documents, the prospective bidder should contact the contract specialist whose name appears on the face of the solicitation no later than five working dates before the due date. Any revisions to the solicitation will be made only be addendum issued by the contract specialist.
- 20. BRAND NAME OR EQUAL ITEMS-Unless otherwise provided in the Invitation for Bid, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired. Any article that the County in its sole discretion determines to be the equivalent of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The bidder is responsible for clearly and specifically identifying the product being offered and providing sufficient descriptive literature, catalog cuts and technical detail to enable the County to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make, or manufacturer specified. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the bidder clearly indicates in its bid that the product is an equivalent product, such bid will be considered to offer the brand name product referenced in the solicitation.
- 21. **SPECIFICATIONS**-When a solicitation contains a specification that states no substitutes, no deviation therefrom will be permitted and the bidder will be required to furnish articles in conformity with that specification.

The bidder must abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material, or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.

AWARD

22. AWARD OR REJECTION OF BIDS-The Purchasing Agent shall award the contract to the lowest responsive and responsible bidder complying with all provisions of the IFB, provided the bid price is reasonable and it is in the best interest of the County to accept it. Awards made in response to a RFP will be made to the highest qualified offeror whose proposal is determined, in writing, to be the most advantageous to the County taking into consideration the evaluation factors set forth in the RFP. The Purchasing Agent reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of the County. Award may be made to as many bidders as deemed necessary to fulfill the anticipated requirements of Fairfax County. The Purchasing Agent also reserves the right to reject the bid of a bidder deemed to be a non-responsible bidder.

In determining the responsibility of a bidder, the following criteria will be considered:

- a. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
- b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
- c. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
- d. The quality of performance of previous contracts or services;
- e. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or services;
- f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- g. The quality, availability and adaptability of the goods or services to the particular use required;
- h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
- i. Whether the bidder is in arrears to the County on debt or contract or is a defaulter on surety to the County or whether the bidder's County taxes or assessments are delinquent; and
- j. Such other information as may be secured by the Purchasing Agent having a bearing on the decision to award the contract. If an apparent low bidder is not awarded a contract for reasons of non-responsibility, the Purchasing Agent shall so notify that bidder and shall have recorded the reasons in the contract file.
- 23. NOTICE OF ACCEPTANCE/CONTRACT DOCUMENTS-A written award (or Acceptance Agreement) mailed or otherwise furnished to the successful bidder within the time for acceptance specified in the solicitation shall result in a binding contract. The following documents, which are included in the solicitation, are incorporated by reference in and made part of the resulting contract:
 - a. County of Fairfax Solicitation Form (Cover Sheet) and other documents which may be incorporated by reference, if applicable
 - b. Acceptance Agreement
 - c. General Conditions and Instructions to Bidders
 - d. Special Provisions and Specifications
 - e. Pricing Schedule
 - f. Any Addenda/Amendments/Memoranda of Negotiations
- 24. **TIE-BIDS** If all bids are for the same total amount or unit price (including authorized discounts and delivery times), and if the public interest will not permit the delay of re-advertisement for bids, the Purchasing Agent is authorized to award the contract to the tie bidder that has its principal place of business in the County, or if there be none, to the resident Virginia tie bidder, or if there be none, to one of the tie bidders by drawing lots in public; or the Purchasing Agent may purchase the goods or services in the open market except that the price paid shall not exceed the lowest contract bid price submitted for the same goods or

services. The decision of the County to make award to one or more such bidders shall be final.

25. PROMPT PAYMENT DISCOUNT-

- a. Unless otherwise specified in the solicitation, prompt payment discounts requiring payment in less than fifteen (15) days will not be considered in evaluating a bid for award. However, even though not considered in the evaluation, such discounts will be taken if payment is to be made within the discount period.
- b. If a discount for prompt payment is allowed, the discount period will begin on the date of receipt of a properly completed invoice or acceptance of materials or services, whichever is later.
- c. For determining acceptance of supplies in accordance with the provisions of the prompt payment discount paragraph, inspection and acceptance shall be accomplished only after examination (including testing) of supplies and services to determine whether the supplies and services conform to the contract requirements.

For the purpose of earning the discount, payment is deemed to be made as of the date of mailing of the County check or issuance of an Electronic Funds Transfer, or completion of a credit card transaction.

- 26. **INSPECTION-ACCEPTANCE** Acceptance shall occur only after receipt and inspection provided such inspection, as appropriate, is accomplished within a reasonable time. The County reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.
- 27. **DEFINITE BID QUANTITIES**-Where definite quantities are specifically stated, acceptance will bind the County to order quantities specified and to pay for, at contract prices, all such supplies or services delivered that meet specifications and conditions of the contract. However, the County will not be required to accept delivery of any balances unordered, as of the contract expiration date, unless the Contractor furnished the Purchasing Agent with a statement of unordered balances not later than ten (10) days after the termination date of the contract.
- 28. **REQUIREMENT BID QUANTITIES**-On "Requirement" bids, acceptance will bind the County to pay for, at unit bid prices, only quantities ordered and delivered. Where the County specifies estimated quantities, the Contractor shall not be required to deliver more than ten (10) percent in excess of the estimated quantity of each item, unless otherwise agreed upon.

CONTRACT PROVISIONS

- 29. **TERMINATION OF CONTRACTS**-Contracts will remain in force for (i) the full period specified or (ii) until all articles ordered before date of termination, but arriving after the termination date, are satisfactorily delivered, accepted, and any further requirements and conditions are met, unless the Contract is:
 - a. Terminated prior to expiration date by satisfactory deliveries of entire contract requirements, or upon termination by the County for Convenience or Cause.
 - b. Extended upon written authorization of the Purchasing Agent and accepted by Contractor, to permit ordering of unordered balances or additional quantities at contract prices and in accordance with contract terms.

30. TERMINATION FOR CONVENIENCE-

- a. A contract may be terminated in whole or in part by the County in accordance with this clause whenever the Purchasing Agent determines that such a termination is in the best interest of the County. Any such termination will be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance is terminated and the date upon which termination becomes effective.
- b. An equitable adjustment in the contract price shall be made by the Purchasing Agent for completed service, but no amount shall be allowed for anticipated profit on unperformed services. Paragraph 30.b shall survive termination of the contract.

31. TERMINATION OF CONTRACT FOR CAUSE-

- a. If, through any cause, the Contractor fails to fulfill in a timely and proper manner its obligations under this contract, or if the Contractor violates any of the covenants, agreements, or stipulations of this contract, the County has the right to terminate the contract. Any such termination will be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance is terminated and the date upon which termination becomes effective. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall, at the option of the County, become the County's property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.
- b. Termination of the Contract for Cause does not relieve the Contractor of liability to the County for damages sustained by the County by virtue of any breach of contract by the Contractor for the purpose of set off until such time as the exact amount of damages due to the County from the Contractor is determined.
- 32. **CONTRACT ALTERATIONS**-No alterations in the terms of a contract shall be valid or binding upon the County unless made in writing and signed by the Purchasing Agent or her authorized agent.
- 33. SUBLETTING OR ASSIGNMENT -It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his or her contractual duties to any other person, firm or corporation, without the previous written consent of the Purchasing Agent. If the Contractor desires to assign its right to payment of the contract, Contractor shall notify the Purchasing Agent immediately, in writing, of such assignment of right to payment. In no case shall such assignment of

contract relieve the Contractor from its obligations or change the terms of the contract.

- 34. FUNDING- The obligation of the County to pay compensation due the Contractor under the contract or any other payment obligations under any contract awarded pursuant to this contract is subject to appropriations by the Fairfax County Board of Supervisors to satisfy payment of such obligations. The County's obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at the end of the fiscal year for which funds were appropriated and the County will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. The County will provide the Contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the Board of Supervisors. However, the County's failure to provide such notice will not extend the contract into a fiscal year in which sufficient funds have not been appropriated.
- 35. DELIVERY/SERVICE FAILURES-If a Contractor (i) fails to deliver goods or services within the time specified or within a reasonable time as interpreted by the Purchasing Agent; or (ii) fails to make replacements or corrections of rejected articles or services when so requested, immediately or as directed by the Purchasing Agent, then the Purchasing Agent shall have the authority to purchase in the open market goods or services of comparable grade or quality to replace goods or services not delivered or rejected. On all such purchases, the Contractor shall reimburse the County, within a reasonable time specified by the Purchasing Agent, for any expense incurred in excess of contract prices. Such purchases shall be deducted from the contract quantities if applicable. Should public necessity demand it, the County reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Agent.
- 36. NON-LIABILITY-The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, the transportation carrier, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent's opinion, are beyond the reasonable control of the Contractor. Under such circumstances, however, the Purchasing Agent may, at her discretion terminate the contract.
- 37. **NON-DISCRIMINATION**-During the performance of this contract, the Contractor agrees as follows:
 - a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
 - b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
 - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
 - d. The Contractor will include the provisions of the foregoing paragraphs a, b, and c above in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each subcontractor or vendor.
 - e. Contractor shall, throughout the term of this contract, comply with the Human Rights Ordinance, Chapter 11 of the Code of the County of Fairfax, Virginia, as reenacted or amended. Contractor shall further require that all of its subcontractors will comply with the Human Rights Ordinance, Chapter 11 of the Code of the County of Fairfax, Virginia, as reenacted or amended

38. SMALL, WOMEN-OWNED, AND MINORITY-OWNED BUSINESS USE-

- a. It is the declared policy of the County of Fairfax, through its Small and Minority Business Enterprise Program, that Fairfax County and its employees undertake every effort to increase opportunity for use of small or minority businesses in all aspects of procurement to the maximum extent feasible.
- b. Where it is practicable for any portion of the awarded contract to be subcontracted to other suppliers, the contractor is encouraged to offer such subcontracting opportunities to small, women and minority businesses.
- c. Where Federal grants or monies are involved, it is the policy of Fairfax County, through its agents and employees, to comply with the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as they pertain to small and minority business use.
- 39. **GUARANTEES & WARRANTIES**-All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent before contract execution. Unless otherwise stated, manufacturer's standard warranty applies.
- 40. PRICE REDUCTION-If the Contractor makes a general price reduction for any material covered by the solicitation to customers generally, an equivalent price reduction shall apply to this contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers (i.e., wholesalers, jobbers, or retailers), which was used as the basis for bidding on this solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price is not a "general price reduction" under this provision. The Contractor shall submit its invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the contract documents. The Contractor will also within ten days of any general price reduction notify the Purchasing Agent of such reduction by letter. FAILURE TO DO SO MAY RESULT IN TERMINATION OF THE CONTRACT.
- 41. **CHANGES**-If in the Purchasing Agent's opinion, it becomes proper or necessary in the execution of this contract to make any change in design, or to make any alterations that will increase the expense, the Purchasing Agent shall determine an equitable adjustment to the Contractor's compensation.

No payment shall be made to the Contractor for any extra material or services, or of any greater amount of money than stipulated to be paid in the contract, unless some changes in or additions to the contract requiring additional outlay by the Contractor are first expressly authorized and ordered in writing by contract amendment or otherwise furnished by the Purchasing Agent.

42. PLACING OF ORDERS-Orders against contracts will be placed with the Contractor by Purchase Order or Procurement Card (P-Card) executed and released by the Purchasing Agent or their designee. When a Blanket Purchase Order has been released by the Purchasing Agent, telephonic orders may be placed directly with the Contractor by authorized personnel in the ordering Agency.

DELIVERY PROVISIONS

- 43. SHIPPING INSTRUCTIONS CONSIGNMENT-Unless otherwise specified in the solicitation each case, container, package, etc., delivered under the contract must be plainly marked, stating the Contractor's name, purchase order number, and delivery address as indicated in the order. Deliveries must be made within the hours of 8:00 AM 3:00 PM. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the receiver at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays, unless previous arrangements have been made. It shall be the responsibility of the Contractor to insure compliance with these instructions for items that are drop-shipped.
- 44. RESPONSIBILITY FOR MATERIALS OR GOODS TENDERED-Unless otherwise specified in the solicitation, the Contractor is responsible for the materials or supplies covered by the contract until they are delivered at the delivery point designated by the County. The Contractor bears all risk of loss on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the Contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, the County may return the rejected materials or supplies to the Contractor at its risk and expense or dispose of them as the County's own property.
- 45. INSPECTIONS-Inspection and acceptance of materials or supplies will be made after delivery at the designated destinations unless otherwise stated. If inspection is made after delivery at the designated destination, the County will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection is conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the County for such materials or supplies as are not in accordance with the specifications.
- 46. COMPLIANCE-Delivery must be made as ordered and in accordance with the contract or as directed by the Purchasing Agent when not in conflict with the contract. The decision of the Purchasing Agent as to reasonable compliance with delivery terms shall be final. If the Contractor claims the delay in receipt of goods was caused by the County, the Contractor must provide evidence satisfactory to the Purchasing Agent supporting the Contractor's claim. Any request for extension of delivery time from that specified in the contract must be approved by the Purchasing Agent, such extension applying only to the particular item or shipment affected. If the Contractor is delayed by the County, the Contractor shall not be entitled to claim damages or extra compensation for such delay or suspension. These conditions may vary for construction contracts. See contract for the individual instructions.
- 47. **POINT OF DESTINATION**-All materials shipped to the County must be shipped F.O.B. DESTINATION unless otherwise stated in the contract or purchase order. The materials must be delivered to the "Ship to" address indicated on the purchase order.
- 48. **ADDITIONAL CHARGES**-Unless bought F.O.B. "shipping point" and Contractor prepays transportation, no delivery charges shall be added to invoices except when express delivery is authorized and substituted on orders for the method specified in the contract. In such cases, difference between freight or mail and express charges may be added to invoice.
- 49. **METHOD AND CONTAINERS**-Unless otherwise specified, goods shall be delivered in commercial packages in standard commercial containers that are constructed to ensure acceptance by common or other carrier for safe transportation to the point of delivery. Containers become the property of the County unless otherwise specified by bidder.
- 50. **REPLACEMENT**-Materials or components that have been rejected by the Purchasing Agent, in accordance with the terms of a contract, shall be replaced by the Contractor at no cost to the County.
- 51. **PACKING SLIPS OR DELIVERY TICKETS**-All shipments must be accompanied by Packing Slips or Delivery Tickets and must contain the following information for each item delivered:
 - a. The Purchase Order Number,
 - b. The Name of the Article and Stock Number (Supplier's),
 - c. The Quantity Ordered,
 - d. The Quantity Shipped,
 - e. The Quantity Back Ordered,
 - f. The Name of the Contractor.

Contractors are cautioned that failure to comply with these conditions is sufficient reason for the County's refusal to accept the goods.

BILLING

52. BILLING-Billing for the Fairfax County Public Schools and for County agencies: Unless otherwise specified on the contract or purchase order (PO), invoices are to be submitted for each purchase order immediately upon completion of the shipment or services. Invoices should be mailed to the "BILL TO" address on the PO or to the appropriate address specified in the contract.

PAYMENTS

- 53. **PAYMENT**-Payment shall be made after satisfactory performance that is in accordance with all provisions of the contract, and upon receipt of a properly completed invoice. The County reserves the right to withhold any or all payments or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any subsequent modifications.
- 54. **PARTIAL PAYMENTS**-Unless otherwise specified, partial payments will be made upon acceptance of materials or services so invoiced if in accordance with completion date. However, up to 5 percent (5%) of the value of the entire order may be retained until completion of contract.
- 55. **PAYMENT FOR EQUIPMENT, INSTALLATION, AND TESTING**-When equipment requires installation (which includes erection, setting up or placing in position, service, or use) and testing, and the installation or testing is delayed, payment may be made on the basis of 50% of the contract price when such equipment is delivered on the site. A further allowance of 25% may be made when the equipment is installed and ready for test. The balance shall be paid after the equipment is tested and found to be satisfactory. If the equipment must be tested, but installation is not required to be made by the Contractor or if the equipment must be installed but testing is not required, payment may be made on the basis of 75% at the time of delivery and the balance shall be paid after satisfactory test or installation is completed.

GENERAL

56. GENERAL GUARANTY-Contractor agrees to:

- a. Save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or uncopyrighted composition; secret process, patented or unpatented; invention; article or appliance furnished or used in the performance of a contract for which the Contractor is not the patentee, assignee, licensee or owner.
- b. Warrant that when the contract includes a software license, or use of licensed software, the Contractor is the owner of the Software or otherwise has the right to grant to the County the license to use the Software granted through the Contract without violating or infringing any law, rule, regulation, copyright, patent, trade secret or other proprietary right of any third party.
- c. Protect the County against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.
- d. Furnish adequate protection against damage to all work and to repair damages of any kind to the building or equipment, to his or her own work or to the work of other contractors, for which his or her workers are responsible.
- e. Pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules, regulations, and policies of the County.
- f. Protect the County from loss or damage to County owned property while it is in the custody of the Contractor.
- 57. SERVICE CONTRACT GUARANTY-Contractor agrees to:
 - a. Furnish services described in the solicitation and resultant contract at the times and places and in the manner and subject to conditions of those documents provided that the County may reduce the said services at any time.
 - b. Enter upon the performance of services with all due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence.
 - c. All work and services rendered in strict conformance to all laws, statues, and ordinances and the applicable government rules, regulations, methods, and procedures.
 - d. Allow services to be inspected or reviewed by an employee of the County at any reasonable time and place selected by the County. The County is under no obligation to compensate Contractor for any services not rendered in strict conformity with the contract.
 - e. Stipulate that the presence of a County Inspector shall not lessen the obligation of the Contractor for performance in accordance with the contract requirements, or be deemed a defense on the part of the Contractor for infraction thereof. The Inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of the contract documents. Any omission or failure on the part of the Inspector to disapprove or reject any work or material shall not be construed to be an acceptance of any such defective work or material. Notification of an omission or failure will be documented by the Purchasing Agent.

58. INDEMNIFICATION-

a. <u>General Indemnification</u>. Contractor must indemnify, keep and save harmless, and defend the County, its agents, officials, employees and volunteers against Claims that may accrue or arise against the County as a result of the granting a contract, if the Claim was caused by the negligence or error, or omission of the Contractor, its employees, its subcontractor, or its subcontractor's employees. As used in this Section, a Claim includes: injuries, death, damage to property, breach of data security, suits, liabilities, judgments, or costs and expenses. Upon request by the County, the Contractor must at its own expense: appear, defend, and pay all attorney's fees and all costs and other expenses related to the Claim. If, related to a Claim, any judgment is rendered against the County or a settlement reached that requires the County to pay money, the Contractor must at its own expense satisfy and discharge the same. Contractor expressly understands and agrees that any

performance bond or insurance protection required by this Contract, or otherwise provided by the Contractor, does not limit the Contractor's responsibility to indemnify, keep and save harmless, and defend the County as provided in this Contract.

b. <u>Intellectual Property Indemnification</u>. In addition to the General Indemnification, Contractor will indemnify the County for and defend the County against third-party claims for infringement of any valid United States patent, trademark or copyright by the Contractor's products, software, services, or deliverables. Contractor must indemnify the County for any loss, damage, expense or liability, including costs and reasonable attorney's fees that may result by reason of any such claim.

In the event of a claim covered by this subparagraph, and in addition to all other obligations of Contractor in this Paragraph 58, Contractor must at its expense and within a reasonable time: (a) obtain a right for the County to continue using such products and software, or allow Contractor to continue performing the Services; (b) modify such products, software, services or deliverables to make them non-infringing; or (c) replace such products or software with a non-infringing equivalent. If, in the Contractor's reasonable opinion, none of the foregoing options is feasible Contractor must immediately notify the County and accept the return of the products, software, services, or deliverables, along with any other components rendered unusable as a result of the infringement or claimed infringement, and refund to the County the price paid to Contractor for such components as well as any pre-paid fees for the allegedly infringing services, including license, subscription fees, or both. Nothing in Paragraph 59, however, relieves the Contractor of liability to the County for damages sustained by the County by virtue of any breach of contract related to a third-party infringement claim.

- c. <u>Right to Participate in Defense</u>. The County may, at its sole expense, participate in the defense or resolution of a Claim. Contractor will have primary control of the defense and resolution of the Claim, except when such defense or resolution requires the County to (i) admit liability or wrongdoing; or (ii) to pay money. In either of these cases Contractor must obtain the County's prior written consent before entering into such settlement or resolution.
- d. <u>No Indemnification by the County</u>. The parties agree that under applicable law the County cannot indemnify or defend the Contractor. To the extent any promise or term contained in this Contract, including any exhibits, attachments, or other documents incorporated by reference therein, includes an indemnification or obligation to defend by the County, that promise or term is stricken from this Contract and of no effect.

59. OFFICIALS NOT TO BENEFIT-

- a. Each bidder, offeror, or contractor shall certify, upon signing a bid, proposal, or contract, that to the best of their knowledge no Fairfax County official or employee having official responsibility for the procurement transaction, or member of their immediate family, has received or will receive any financial benefit of more than nominal or minimal value relating to the award of this contract. For purposes of this Paragraph, "financial benefit" means any payment, loan, subscription, advance, deposit of money, services personal use rebates or anything of more than nominal or minimal value, present or promised, unless consideration of substantially equal or greater value is exchanged. If a financial benefit has been received or will be received. Failure to disclose the information prescribed above may result in suspension or debarment, or rescission of the contract made, or could affect payment pursuant to the terms of the contract.
- b. Whenever there is reason to believe that a financial benefit of the sort described in paragraph "a" has been or will be received in connection with a bid, proposal or contract, and that the Contractor has failed to disclose such benefit or has inadequately disclosed it, the County Executive, as a prerequisite to payment pursuant to the contract, or at any other time, may require the Contractor to furnish, under oath, answers to any interrogatories related to such possible benefit.
- c. In the event the bidder or offeror has knowledge of financial benefits as outlined above, this information should be submitted with the bid or proposal. If the above does not apply at time of award of contract and becomes known after inception of a contract, the bidder or offeror must disclose such facts to the Fairfax County Purchasing Agent, 12000 Government Center Parkway, Suite 427, Fairfax, Virginia 22035-0013. Relevant Invitation/Request for Proposal Number (see cover sheet) should be referenced in the disclosure.
- 60. LICENSE REQUIREMENT-All firms doing business in Fairfax County, shall obtain a license as required by Chapter 4, Article 7, of The Code of the County of Fairfax, Virginia, as amended, entitled "Business, Professional and Occupational Licensing (BPOL) Tax." Questions concerning the BPOL Tax should be directed to the Department of Tax Administration, telephone (703) 222-8234 or visit: <u>https://www.fairfaxcounty.gov/taxes/business/understanding-bpol-tax</u>. The BPOL Tax number must be indicated in the space provided on the Cover Sheet, "Fairfax License Tax No." when appropriate.
- 61. AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH: A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the *Code of Virginia* or as otherwise required by law. Any business entity described above that enters into a contract with a Fairfax County pursuant to the Fairfax County Purchasing Resolution shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. Fairfax County may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.
- 62. COVENANT AGAINST CONTINGENT FEES-The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For violation of this warranty, the County shall have the right to terminate or suspend this

contract without liability to the County or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

- 63. VIRGINIA FREEDOM OF INFORMATION ACT-All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act except as provided below:
 - a. Cost estimates relating to a proposed procurement transaction prepared by or for a public body shall not be open to public inspection.
 - b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of all bids but prior to award, except in the event that the County decides not to accept any of the bids and to reopen the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation offeror, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the County decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.
 - c. Trade secrets or proprietary information submitted by a bidder, offeror or Contractor in connection with a procurement transaction or prequalification application submitted pursuant to the prequalification process identified in the Special Provisions, shall not be subject to the Virginia Freedom of Information Act; however, the bidder, offeror or Contractor shall (i) invoke the protections of this section prior to or upon submission of the data or other materials, (ii) identify the data or other materials to be protected, and (iii) state the reasons why protection is necessary.
 - d. Nothing contained in this section shall be construed to require the County, when procuring by "competitive negotiation" (Request for Proposal), to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous to the County.
 - e. The County cannot maintain as confidential any information, data, or records obtainable through the Virginia Freedom of Information or similar law. This includes records or information that have not been properly designated as trade secret or proprietary information pursuant to Va. Code Ann. § 2.2-4342(F).
 - f. A bidder or offeror shall not designate as trade secrets or proprietary information (a) an entire bid, proposal, or prequalification application; (b) any portion of a bid, proposal, or prequalification application that does not contain trade secrets or proprietary information; or (c) line item prices or total bid, proposal, or prequalification application prices.

BIDDER/CONTRACTOR REMEDIES

64. INELIGIBILITY-

- a. Any person or firm suspended or debarred from participation in County procurement shall be notified in writing by the Purchasing Agent.
 - 1. The Notice of Suspension shall state the reasons for the actions taken and such decision shall be final unless the person or firm appeals within ten (10) days of receipt of the Notice by instituting legal action as provided in the Code of Virginia.
 - 2. The Notice of Debarment shall state the reasons for the actions taken and the decision shall be final unless the person or firm appeals within ten (10) days of receipt of the Notice by instituting legal action as provided in the Code of Virginia.
- b. The Purchasing Agent shall have the authority to suspend or debar a person or firm from bidding on any contract for the causes stated below:
 - 1. Conviction for commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract;
 - Conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a County Contractor;
 - 3. Conviction under the state or federal antitrust statutes arising out of the submission of bids or proposals;
 - 4. Violation of contract provisions, as set forth below, of a character which is regarded by the Purchasing Agent to be so serious as to justify suspension or debarment action:
 - a. failure without good cause to perform in accordance with the specifications or within the time limit provided in the contract; or
 - a recent record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts; provided, that failure to perform or unsatisfactory performance caused by acts beyond the control of the Contractor shall not be considered to be a basis for suspension or debarment;
 - 5. Any other cause the Purchasing Agent determines to be so serious and compelling as to affect responsibility as a Contractor, such as debarment by another governmental entity for any cause listed herein, or because of prior reprimands;
 - 6. The contractor has abandoned performance, been terminated for default on a Fairfax County project, or has taken any actions that inure to the detriment of Fairfax County or a Fairfax County project ;
 - 7. The Contractor is in default on any surety bond or written guarantee on which Fairfax County is an obligee.
- c. If, upon appeal, it is determined that the action taken by the Purchasing Agent was arbitrary or capricious, or not in accordance

with the Constitution of Virginia, statutes or regulations, the sole relief available to the person or firm shall be restoration of eligibility. The person or firm may not institute legal action until all statutory requirements have been met.

65. APPEAL OF DENIAL OF WITHDRAWAL OF BID-

- a. A decision denying withdrawal of a bid submitted by a bidder or offeror shall be final and conclusive unless the bidder appeals the decision within ten (10) days after receipt of the decision by instituting legal action as provided in the Code of Virginia. The bidder or offeror may not institute legal action until all statutory requirements have been met.
- b. If no bid bond was posted, a bidder refused withdrawal of bid under the provisions of Article 2, Section 5.A.8, of the Fairfax County Purchasing Resolution, prior to appealing, shall deliver to the County a certified check or cash bond in the amount of the difference between the bid sought to be withdrawn and the next low bid. Such security shall be released only upon a final determination that the bidder was entitled to withdraw the bid.
- c. If, upon appeal, it is determined that the decision refusing withdrawal of the bid was not an honest exercise of discretion, but rather was arbitrary or capricious or not in accordance with the Constitution of Virginia, applicable state law or regulation, or the terms or conditions of the Invitation to Bid, the sole relief shall be withdrawal of the bid.

66. APPEAL OF DETERMINATION OF NONRESPONSIBILITY-

- a. Any bidder who, despite being the apparent low bidder, is determined not to be a responsible bidder for a particular County contract shall be notified in writing by the Purchasing Agent. Such notice shall state the basis for the determination, which shall be final unless the bidder appeals the decision within ten (10) days of receipt of the notice by instituting legal action as provided in the Code of Virginia. The bidder may not institute legal action until all statutory requirements have been met.
- b. If, upon appeal, it is determined that the decision of the Purchasing Agent was arbitrary or capricious and the award for the particular County contract in question has not been made, the sole relief available to the bidder shall be a finding that the bidder is a responsible bidder for the County contract in question. Where the award has been made and performance has begun, the County may declare the contract void upon a finding that this action is in the best interest of the public. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance up to the time of such declaration. In no event shall the performing Contractor be entitled to lost profits.

67. PROTEST OF AWARD OR DECISION TO AWARD-

- Any bidder or offeror may protest the award or decision to award a contract by submitting a protest in writing to the Purchasing a. Agent, or an official designated by the County of Fairfax, no later than ten (10) days after the award or the announcement of the decision to award, whichever occurs first. Any potential bidder or offeror on a contract negotiated on a sole source or emergency basis who desires to protest the award or decision to award such contract shall submit such protest in the same manner no later than ten days after posting or publication of the notice of such contract as provided in Article 2. Section 2. of the Fairfax County Purchasing Resolution. However, if the protest of any actual or potential bidder or offeror depends in whole or in part upon information contained in public records pertaining to the procurement transaction which are subject to inspection under Article 2, Section 5.C of the Fairfax County Purchasing Resolution, then the time within which the protest must be submitted shall expire ten days after those records are available for inspection by such bidder or offeror under Article 2, Section 5.C, or at such later time as provided herein. No protest shall lie for a claim that the selected bidder or offeror is not a responsible bidder or offeror. The written protest shall include the basis for the protest and the relief sought. The Purchasing Agent shall issue a decision in writing within ten (10) days of the receipt of the protest stating the reasons for the action taken. This decision shall be final unless the bidder or offeror appeals within ten (10) days of receipt of the written decision by instituting legal action as provided in the Code of Virginia. Nothing in this section shall be construed to permit a bidder to challenge the validity of the terms or conditions of the Invitation for Bid or Request for Proposal.
- b. If prior to award it is determined that the decision to award is arbitrary or capricious, then the sole relief shall be a finding to that effect. The Purchasing Agent shall cancel the proposed award or revise it to comply with the law. If, after an award, it is determined that an award of a contract was arbitrary or capricious, then the sole relief shall be as hereinafter provided. Where the award has been made but performance has not begun, the performance of the contract may be declared void by the County. Where the award has been made and performance has begun, the Purchasing Agent may declare the contract void upon a finding that this action is in the best interest of the County. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance at the rate specified in the contract up to the time of such declaration. In no event shall the performing Contractor be entitled to lost profits.
- c. Pending final determination of a protest or appeal, the validity of a contract awarded and accepted in good faith in accordance with this article shall not be affected by the fact that a protest or appeal has been filed.
- d. An award need not be delayed for the period allowed a bidder or offeror to protest, but in the event of a timely protest, no further action to award the contract will be taken unless there is a written determination that proceeding without delay is necessary to protect the public interest or unless the bid or offer would expire.

68. CONTRACTUAL DISPUTES-

a. Any dispute concerning a question of fact as a result of a contract with the County which is not disposed of by agreement shall be decided by the Purchasing Agent, who shall reduce her decision to writing and mail or otherwise forward a copy to the Contractor within ninety (90) days. The decision of the Purchasing Agent shall be final and conclusive unless the Contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A Contractor may not institute legal action, prior to receipt of the Purchasing Agent's decision on the claim, unless the Purchasing Agent fails to render such decision within the time specified.

- b. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amounts agreed due in the final payment.
- 69. LEGAL ACTION-No bidder, offeror, potential bidder or offeror, or Contractor shall institute any legal action until all statutory requirements have been met. In addition to the requirement of the Fairfax County Purchasing Resolution, any contractor that seeks monetary relief or damages from the County must submit its claim to the Board of Supervisors in compliance with Virginia Code § 15.2-1243 through 1249.
- 70. **VENUE:** This contract and its terms, including but not limited to, the parties' obligations, the performance due, and the remedies available to each party, are governed, construed, and interpreted in accordance with the laws of the Commonwealth of Virginia. Any jurisdiction's choice of law, conflicts of laws, rules, or provisions that would cause the application of any laws other than those of the Commonwealth of Virginia do not apply. Any and all disputes, claims, and causes of action arising out of or in any way connected with this contract or its performance must be brought in the applicable court of Fairfax County, or in the United States District Court for the Eastern District of Virginia, Alexandria Division.
- 71. **COOPERATIVE PURCHASING-**The County or any entity identified in the Fairfax County Purchasing Resolution, Article 1, Section 3 may participate in, sponsor, conduct or administer a cooperative procurement agreement as set forth in the Fairfax County Purchasing Resolution.
- 72. DRUG FREE WORKPLACE-During the performance of a contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in conjunction with a specific contract awarded to a Contractor in accordance with this section, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.
- 73. **IMMIGRATION REFORM AND CONTROL ACT-**Contractor agrees that it does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.
- 74. **AUDIT OF RECORDS** The parties agree that the County or its agent must have reasonable access to and the right to examine any records of the contractor involving transactions related to the contract or compliance with any clauses thereunder, for a period of three (3) years after final payment. The contractor shall include these same provisions in all related subcontracts. For purposes of this clause, the term "records" includes documents, and papers regardless of whether they are in written form, electronic form, or any other form.
- 75. **NONVISUAL ACCESS-**All information technology, which is purchased or upgraded by the County under this contract, must comply with the following access standards from the date of purchase or upgrade until the expiration of the Contract:
 - a. Effective, interactive control and use of the technology (including the operating system), applications programs, and format of the data presented, shall be readily achievable by nonvisual means;
 - b. the technology equipped for nonvisual access shall be compatible with information technology used by other individuals with whom the blind or visually impaired individual interacts;
 - c. Nonvisual access technology shall be integrated into networks used to share communications among employees, program participants, and the public; and
 - d. The technology for nonvisual access shall have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired. A covered entity may stipulate additional specifications in any procurement.
 - e. Compliance with the nonvisual access standards set out this Section is not required if the Board of Supervisors determines that (i) the information technology is not available with nonvisual access because the essential elements of the information technology are visual and (ii) nonvisual equivalence is not available.

APPROVED:

<u>/S/ Elizabeth D. Teare</u> COUNTY ATTORNEY

<u>/S/ Cathy A. Muse</u> COUNTY PURCHASING AGENT

VENDOR INFORMATION SHEET

1. <u>Contract Administration</u>

2

3.

4.

Designated central point of contact for questions related to the solicitation and post award matters.

NAME:	TITLE:			
ADDRESS:	_ PHONE: ()			
EMAIL:				
Contract ordering				
In the event your firm receives a contract as a result of this Invitation for Bid, please provide the designated central point of contact we may reach during the period of the contract term.				
NAME:				
ADDRESS:	_ PHONE: ()			
EMAIL:				
Accounting Administration				
In the event your firm receives a contract as a result of designated central point of contact we may reach durin questions related to accounting matters.				
NAME:	TITLE:			
ADDRESS:	_ PHONE: ()			
EMAIL:				
Ordering Procedure/Policy				

The Contractor shall include any irregular ordering procedures, minimum order requirements, and order cut-off times for next delivery in the spacing provided below.

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OFFEROR DATA SHEET

NAME OF OFFEROR:		
ADDRESS:		
E-MAIL ADDRESS:		
*Name and e-mail add handle this account.	resses of both service and fiscal representatives (Key Person	nel) who would
Service representative	:	
Telephone number:	() Email address:	
Fiscal representative: Telephone number:	()Email address:	
Payment address, if dif	ferent from above:	

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VENDOR REFERENCE SHEET

COPY OF STATE OF VIRGINIA CONTRACTOR'S LICENSE: Indicate the license number and classification for which your company has been issued a contractor's license by the Board of Contractors of the State of Virginia as defined in 54.1-1000 Code of Virginia.

License Number: _____ Class: _____ Classifications: _____

REFERENCES: List below three (3) references for whom you have performed similar services comparable in size to FCPS during the past three (3) years. Where such services have been performed. Note: Fairfax County Public Schools (FCPS) and Fairfax County Government (FCG), to include all agencies and authorities, shall be considered as a single entity (one reference) for the purpose of these references. Fairfax County Public Schools will not consider bids which fail to provide references as specified above.

1.	Company:				
	Contact: Position Title:				
	Address:	City:	State:	Zip:	
	Phone: ()	Email:			
2.	Company:				
	Contact:	Positior	n Title:		
	Address:	City:	State:	Zip:	
	Phone: ()	Email:			
3.	Company:				
	Contact:	Position Title:			
	Address:	City:	State:	Zip:	
	Phone: ()	Email:			

CERTIFICATION: Evidence of the Service Technician's Factory certification in the manufacturer's controls. Only trained, qualified technicians, who have received training directly from the equipment manufacturer or his agent in the maintenance, service and repair of DDC systems, will be utilized in the performance of this contract. The successful bidder(s) shall have a copy on request of certificate(s) _____ Yes _____ No,

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BUSINESS CLASSIFICATION

DEFINITIONS

Small Business – means a business, independently owned or operated by one or more individuals who are U.S. citizens or legal resident aliens, and together with affiliates, has 250 or fewer employees, or average annual gross receipts of \$10 million or less averaged over the previous three years. One or more of the individual owners shall control both the management and daily business operations of the small business.

Minority-Owned Business - means a business concern that is at least 51% owned by one or more minority individuals who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest in the corporation, partnership, or limited liability company or other entity is owned by one or more minority individuals who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more minority individuals.

Woman-Owned Business – means a business that is at least 51% owned by one or more women who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest is owned by one or more women who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more women.

YOU MUST CLASSIFY YOUR BUSINESS/ORGANIZATION BY MARKING THE APPROPRIATE BOXES ON THE COVER SHEET (DPMM32). This designation is required of all business/organizations including publicly traded corporations, non-profits, sheltered workshops, government organizations, partnerships, sole proprietorships, etc.

VIRGINIA STATE CORPORATION COMMISSION (SCC) REGISTRATION INFORMATION

The bidder:

□ is a corporation or other business entity with the following SCC identification number: ______OR-

□ is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust **-OR-**

□ is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the bidder in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from bidder's out-of-state location) **-OR-**

 \Box is an out-of-state business entity that is including with this bid/proposal an opinion of legal counsel which accurately and completely discloses the undersigned bidder's current contacts with Virginia and describes why whose contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia.

Please check the following box if you have not checked any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number after the due date for bids:

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BUSINESS, PROFESSIONAL AND OCCUPATIONAL LICENSE

All firms located or operating in Fairfax County must obtain a Business, Professional and Occupational License (BPOL) as required by Chapter 4, Article 7, of the Code of the County of Fairfax, Virginia. In order for the Department of Tax Administration to determine your BPOL requirement prior to contract award, it is necessary for you to provide the following information:

• If you currently have a Fairfax County business license, please submit a copy with your proposal.

•	Do you have an office in:	Virginia	□ Yes	□ No	
	-	Fairfax County	□ Yes	🗆 No	

• Date business began/will begin work in Fairfax County

A detailed description of the business activity that will take place in Fairfax County. If business is located outside of Fairfax County, give the percentage of work actually to be done in the County

Signature

Date

Complete and return this form or a copy of your current Fairfax County Business License with your proposal.

CERTIFICATION REGARDING DEBARMENT OR SUSPENSION

In compliance with contracts and grants agreements applicable under the U.S. Federal Awards Program, the following certification is required by all offerors submitting a proposal in response to this Request for Proposal:

- 1. The Offeror certifies, to the best of its knowledge and belief, that neither the Offeror nor its Principals are suspended, debarred, proposed for debarment, or declared ineligible for the award of contracts from the United States federal government procurement or nonprocurement programs, or are listed in the *List of Parties Excluded from Federal Procurement and Nonprocurement Programs* issued by the General Services Administration.
- 2. "Principals," for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity (e.g., general manager, plant manager, head of a subsidiary, division, or business segment, and similar positions).
- 3. The Offeror shall provide immediate written notice to the Fairfax County Purchasing Agent if, at any time prior to award, the Offeror learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. This certification is a material representation of fact upon which reliance will be placed when making the award. If it is later determined that the Offeror rendered an erroneous certification, in addition to other remedies available to Fairfax County government, the Fairfax County Purchasing Agent may terminate the contract resulting from this solicitation for default.

Printed Name of Representative:	
Signature/Date:	 <u> </u>
Company Name:	
Address:	
City/State/Zip:	
SSN or TIN No:	

Certification Regarding Ethics in Public Contracting

In submitting this proposal and signing below, Offeror certifies the following in connection with a bid, proposal, or contract:

Check one:

1.	I have not given any payment, loan, subscription, advance, monetary deposit, services or anything of more than nominal value to any public employee or official who has official responsibility and authority for procurement transactions.
 2	I have given a payment loan subscription advance monetary deposit services

- 2. I have given a payment, loan, subscription, advance, monetary deposit, services or anything of more than nominal value to a public employee or official who has official responsibility and authority for procurement transactions, and in exchange I received consideration of substantially equal or greater value.
- 3. I have given a payment, loan, subscription, advance, monetary deposit, services or anything of more than nominal value to a public employee or official who has official responsibility and authority for procurement transactions, but in exchange I have not received consideration of substantially equal or greater value.

If #2 above is selected, please complete the following:

Recipient:		
Date of Gift:		
Description of the gift and	its value:	
Description of the conside	ration received in exchange and its value:	
Printed Name of Bidder/O	fferor Representative:	
Signature/Date:	/	
Company Name:		
Company Address:		
City/State/Zip:		

This certification supplements but does not replace the requirements set forth in paragraph 58 (OFFICIALS NOT TO BENEFIT) of the General Conditions and Instructions to Bidders included in this solicitation.

PROPRIETARY INFORMATION:

Ownership of all data, materials, and documentation originated and prepared for the Owner pursuant to the REQUEST FOR PROPOSAL shall belong exclusively to the Owner and be subject to public inspection in accordance with the Virginia Freedom of Information Act. Trade secrets or proprietary information submitted by an Offeror shall not be subject to public disclosure under the Virginia Freedom of Information Act, however, the Offeror must invoke the protections of Section 2.2-4342F of the Code of Virginia, in writing, either before or at the time the data or other material is submitted. The written notice must specifically identify the data or materials to be protected and state the reasons why protection is necessary. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secret or proprietary information.

NOTICE OF PROPRIETARY INFORMATION*

Confidentiality References Protection in Accordance with the Code of Virginia, Section

2.2-4342F

Section Title	Page Number	Reason(s) for Withholding from Disclosure

INSTRUCTIONS:

Identify the data or other materials to be protected and state the reasons by using the codes listed below. Indicate the specific words, figures, or paragraphs that constitute trade secrets or proprietary materials.

- A. This page contains information relating to "trade secrets', and "proprietary information" including processes. Operations, style of work, or apparatus, identify confidential statistical data, amount or source of any income... of any person (or) partnership. "Reference the Virginia Public Procurement Act, Section 2.2-4342F. Unauthorized disclosure of such information would violate the Trade Secrets Act 18 U.S.C. 1905.
- B. This page contains proprietary information including confidential, commercial or financial information which was provided to the Government on a voluntary basis and is of the type that would not customarily be released to the public. See Virginia Public Procurement Act, Section 2.2-4342F; 5 U.S.C. 552 (b)(4); 12 C.F.R. 309.5(c)(4).
- C. This page contains proprietary information including confidential, commercial or financial information. This disclosure of such information would cause substantial harm to competitive position and impair the Government's ability to obtain necessary information from contractors in die future. 5 U.S.C. See Virginia Public Procurement Act. Section 2.2-4342F; 552 (b)(4); 12 C. F. R 309.5(c)(4).

BUY AMERICAN PROVISION CERTIFICATION OF DOMESTIC ORIGIN

Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1988 requires school food authorities(SFAs) to purchase to the maximum extent practicable, domestic commodities or products.

The Buy American provision defines "domestic commodity or product" as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. substantially using agricultural commodities produced in the U.S. For foods that are unprocessed, agricultural commodities must be domestic, and for foods that are processed, they must be processed domestically using domestic agricultural food components that are comprised of over 51% domestically grown items, by weight or volume as determined by the SFA. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are considered domestic products under this provision as these products are from the territories of the U.S.

Buy American Certification

I certify that the product listed below for bid with Fairfax County Public Schools is processed in the U.S. and contain over 51% of its agricultural food component, by weight or volume, from the U.S. The specific percentage of domestic agricultural food component appears in the chart below:

Product Name	Manufacturer's Code	Specific Percentage of U.S. Content

I certify that the accuracy of the information provided above:

Manufacturer Name:	
Manufacturer Representative:	
Title:	
Signature:	Date:

*PLEASE MARK "NOT APPLICABLE" IN TABLE, IF NO EXCEPTIONS ARE TAKEN.

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Sample Listing of Local Public Bodies

REFERENCE, SPECIAL PROVISIONS, PARAGRAPH TITLED "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended to; a "blank" will signify a "NO" response:

Manassas Park, Virginia
Maryland-National Capital Park & Planning
Commission
Maryland Transit Administration
Metropolitan Washington Airports Authority
Metropolitan Washington Council of
Governments
Montgomery College
Montgomery County, Maryland
Montgomery County Public Schools
Northern Virginia Community College
Omni Ride
Potomac & Rappahannock Trans.
Commission
Prince George's County, Maryland
Prince George's County Public Schools
Prince William County, Virginia
Prince William County Public Schools, VA
Prince William County Service Authority
Rockville, Maryland
Spotsylvania County Schools, Virginia
Stafford County, Virginia
Takoma Park, Maryland
Upper Occoquan Sewage Authority
Vienna, Virginia
Virginia Railway Express
Washington Metropolitan Area Transit
Authority
Washington Suburban Sanitary Commission
Winchester, Virginia
Winchester Public Schools

Complete and return this form with your proposal.

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Vendor Name SUBCONTRACTOR (S) NOTIFICATION FORM

Contract Number/Title:_____

Prime Contractors Name:

Prime Contractor's Classification:

You are required to provide the County with names, addresses, anticipated dollar amount and small/minority classification of each first-tier subcontractor (ref. Special Provisions, titled "Subcontracting"). Please complete this form and return it with your submission.

Please check here if you are not using a subcontractor: _____

SUBCONTRACTOR(S) NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	ANTICIPATED DOLLAR AMOUNT	VENDOR CLASSIFICATION

Complete and submit this form with your proposal.

Pricing Schedule

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension			
1.	BARBECUE SAUCE INDIVIDUAL12 GRAMPACKETS	696,400	Each					
		3,482	Cases					
• •	The packet must have a tear slit for ease of opening.							
	ARD: C.F. Sauer #06858 or equal. P/	- .	-					
	F DIFFERENT: ER OF CASES PER PALLET:	_BRAND IF DIFFEREN	NT:					
_	R OF PALLETS PER TRUCKLOAD:							
MINIMU	IM ORDER QUANTITY STATED BY T	HE CASE:						
PRODU	ICT SHELF LIFEDays							
	ICT SHELF LIFE REFRIGERATED:							
PACKA	GE SHELF LIFE CODE:(check one)							
	Expires On	Pack Code Born	On (Guaranteed Fresh	—			
MAXIM	UM AMOUNT OF SHELF LIFE THAT	COULD BE EXPIRED U	JPON DELIV	ERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:								
EXPLA	EXPLANATION OF MFG'S EXPIRATION DATE CODE:							
DOES N	DOES MANUFACTURER PRACTICE HACCP? Yes No							
Delivery	Delivery _calendar days after receipt of order.							

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
2.	BARBECUE SAUCE 4/1 GALLON	102,400	Portions		
		200	Cases		

- Tomato-based barbecue sauce in 4/1 gallon containers. A portion is defined as 2 TBSP (36g).
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by," or "Use by," or any other type of food label dates noting expiration must be on each case.

STANDARD: C.F. Sauer #06187, or equal. PACK: 4/1 Gallon

PACK IF DIFFERENT:	_BRAND IF [DIFFERENT:						
NUMBER OF CASES PER PALLET:								
NUMBER OF PALLETS PER TRUCKLOAD:	NUMBER OF PALLETS PER TRUCKLOAD:							
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:							
PRODUCT SHELF LIFE _Days								
PRODUCT SHELF LIFE REFRIGERATED:	PR	ODUCT SHELF LI	FE FROZEN:					
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before					
Expires On	Pack Code	Born On	Guaranteed Fresh					
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EX	KPIRED UPON DE	LIVERY:					
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:							
EXPLANATION OF MFG'S EXPIRATION DAT	e code:							
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.								

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
3.	BROCCOLI FLORETS	260,000	Portions (1/2 Cup)		
		2,000	Cases		

- US Grade A.
- Tender, characteristic green broccoli florets.
- Adhere to a similar pack that is stated below for ease in redistribution.
- Product should have a minimum shelf life of 120 days from the date of production.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions.
- "Sell by," or "Use by," or any other type of food label dates noting expiration must be on each case.

STANDARD: Simplot, Simple Goodness, or equal. **PACK**: 12/2lb bags per case.

PACK IF DIFFERENT:	BRAND IF DIF	FERENT:					
NUMBER OF CASES PER PALLET:							
NUMBER OF PALLETS PER TRUCKLOAD:							
MINIMUM ORDER QUANTITY STATED BY THE CASE:							
PRODUCT SHELF LIFE							
PRODUCT SHELF LIFE REFRIGERATED:	PROD	UCT SHELF LIFE	FROZEN: <u>720</u>				
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before				
Expires On	Pack Code	Born On	Guaranteed Fresh				
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXPI	RED UPON DELIV	ERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CO	ODE:						
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:						
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.							

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
4.	CHEDDAR GOLDFISH CRACKERS WHOLE GRAIN 100	300,000	Each		
	CALORIE POUCHES	3,000	Cases		

- Cheddar crackers in character shapes made with whole grain.
- Packaged in individual, non-generic 0.75 oz. packages.
- Each (0.75 oz) package must supply 1oz grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Pepperidge Farms 100 Calorie pouches #18197, or equal. PACK: 100/.75oz pouches per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:						
NUMBER OF CASES PER PALLET:							
NUMBER OF PALLETS PER TRUCKLOAD:							
MINIMUM ORDER QUANTITY STATED BY THE CASE:							
PRODUCT SHELF LIFE Days							
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FR	OZEN:					
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By B	est Before					
Expires On F	ack Code Born On Gu	aranteed Fresh					
MAXIMUM AMOUNT OF SHELF LIFE THAT (OULD BE EXPIRED UPON DELIVER	Y :					
EXAMPLE OF MFG'S. EXPIRATION DATE C	DDE:						
EXPLANATION OF MFG'S EXPIRATION DAT	ECODE:						
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order							

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
5.	CREAMER, LIQUID SHELF STABLE	18,000	Each		
		100	Cases		

- Creamer, coffee, shelf stable liquid.
- Packaged in 0.38oz containers.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Nestle Coffeemate#35120, or equal. PACK: 180/.38oz containers per case.

	BRAND IF DIFFERENT:						
NUMBER OF CASES PER PALLET:							
NUMBER OF PALLETS PER TRUCKLOAD:							
MINIMUM ORDER QUANTITY STATED BY THE CASE:							
PRODUCT SHELF LIFE Days							
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:						
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before						
Expires On	Pack Code Born On Guaranteed Fresh						
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:						
EXAMPLE OF MFG'S. EXPIRATION DATE CO	ODE:						
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:						
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.							

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
6.	CREAMER, NON-DAIRY	100,000	Each		
		100	Cases		

- Creamer, coffee, non-dairy.
- Packaged in 2.8 gm packets.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Diamond Crystal Heart Smart 11778, or equal. PACK: 1000 ct. per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:					
NUMBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:						
MINIMUM ORDER QUANTITY STATED BY THE CASE:						
PRODUCT SHELF LIFEDays						
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:					
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before					
Expires On	Pack Code Born On Guaranteed Fresh					
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPIRED UPON DELIVERY:					
EXAMPLE OF MFG'S. EXPIRATION DATE CO	CODE:					
EXPLANATION OF MFG'S EXPIRATION DAT	ATE CODE:					
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.						

Item Description	Qty	UOM	Price per UOM	Extension
SWEET 'N' SOUR SAUCE, INDIVIDUAL CUPS	170,000	Each (1oz. cup)		
	1,700	Cases		
	SWEET 'N' SOUR SAUCE,	SWEET 'N' SOUR SAUCE, 170,000 INDIVIDUAL CUPS	SWEET 'N' SOUR SAUCE, INDIVIDUAL CUPS170,000Each (1oz. cup)	SWEET 'N' SOUR SAUCE, INDIVIDUAL CUPS170,000Each (1oz. cup)

- Sweet 'n Sour sauce, individual 1oz. cups.
- Product to be packaged in cups with easy open peel lids.
- Case is to be no larger than 100 count.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: C.F. Sauer #06385, or equal. PACK: 100/1.0oz. per case.

PACK IF DIFFERENT:	_BRAND IF DI	FFERENT:					
NUMBER OF CASES PER PALLET:							
NUMBER OF PALLETS PER TRUCKLOAD:							
MINIMUM ORDER QUANTITY STATED BY THE CASE:							
PRODUCT SHELF LIFE Days							
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:				
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before				
Expires On	Pack Code	Born On	Guaranteed Fresh				
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EX	PIRED UPON DEL	IVERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:						
EXPLANATION OF MFG'S EXPIRATION DAT	e code:						
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	?Yes No						

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
8.	CHEESE PARMESAN, SHREDDED	500	Each (Pound)		
		100	Cases		

- Natural 100% Parmesan cheese made from cow's milk.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Celo #CEL07710, or equal. PACK: 1/5 lb.

PACK IF DIFFERENT:	BRAND IF DIFF	ERENT:					
NUMBER OF CASES PER PALLET:							
NUMBER OF PALLETS PER TRUCKLOAD:							
MINIMUM ORDER QUANTITY STATED BY THE CASE:							
PRODUCT SHELF LIFEDays							
PRODUCT SHELF LIFE REFRIGERATED:	PRODL	JCT SHELF LIFE I	ROZEN:				
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before _				
Expires On	Pack Code	Born On	Guaranteed Fresh				
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIR		ERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:						
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:						
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order							

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
9.	RANCH DRESSING FOR DIPPING, INDIVIDUAL 12 GRAM	2,440,000	Each		
	PORTIONS, SHELF STABLE	12,200	Cases		

- Prefer light product with reduced calories and/or fat.
- Product is to be shelf stable.
- Each 12 gram package should have no more than 6 grams of fat. No more than 90 mg sodium.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other types of food label dates noting expiration must be on each package or box.

STANDARD: C.F. Sauer Foods #06863, or equal. PACK: 200/12gm portions per case

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY T	THE CASE:
PRODUCT SHELF LIFE Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	CODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order	

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
10.	DRESSINGS FOR SALADS RANCH LIGHT INDIVIDUAL	142,300	Each		
	PORTIONS, 10Z.	1,423	Cases		

- No more than 7 grams of fat per 1 oz. No more than 190mg sodium.
- Product is to be shelf stable with easy to open cups or packets. Product is to be gluten free
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Naturally Fresh #347, or equal. PACK: 100/1oz portions per case

PACK IF DIFFERENT:	_BRAND IF DIF	FERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:		SHELF LIFE FROZ	EN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXP	IRED UPON DELIN	/ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	re code:		
DOES MANUFACTURER PRACTICE HACCP	? Yes No		
Deliverycalendar days after receipt of orde	r.		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
11.	GRANOLA, LOW FAT BULK	560,000	Each (1/4 cup)		
		2,240	Cases		

- Low fat granola made with whole grain oats and whole grain wheat.
- One forth (1/4) cup portion must provide 1oz. grain equivalent per the USDA Child Nutrition Program.
- Portion is defined as approximately a 1/4 cup to equal 1oz. grain equivalent.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Gavin's Cereal Cinnamon Granola #03220N, or equal. PACK: 25/10 oz. bags per case

PACK IF DIFFERENT:BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:
NUMBER OF PALLETS PER TRUCKLOAD:
MINIMUM ORDER QUANTITY STATED BY THE CASE:
PRODUCT SHELF LIFE Days
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one) Use By Sell By Best Before
Expires On Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:
EXPLANATION OF MFG'S EXPIRATION DATE CODE:
DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery _calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension	
12.	JELLY, PC	90,000	Each			
		450	Cases			
	DECODIDION					

- Individual assorted 0.5 oz. jelly portions.
- Jelly flavors should consist of apple, grape, and mixed fruit made with a blend of grape and pear juice.
- 200 count PC is the largest count acceptable.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Sauer's Jelly Assortment #06373, or equal. PACK: 200/.5 oz. portions per box

PACK IF DIFFERENT: _______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE PRODUCT SHELF LIFE REFRIGERATED: ______PRODUCT SHELF LIFE FROZEN: ______ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before _____ Expires On ___ Pack Code Born On ___ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
13.	HOT SAUCE, INDIVIDUAL PACKETS	600,000	Each		
		3,000	Cases		

- Hot sauce in individual 7 gram PCs. No more than 200mg sodium.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: C.F. Sauer Foods #06317, or equal. **PACK:** 7 gram packets. 200 per case.

	BRAND IF D	IFFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:			
PRODUCT SHELF LIFE				
PRODUCT SHELF LIFE REFRIGERATED:	PR	ODUCT SHELF LI	FE FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE E	(PIRED UPON DE	LIVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:			
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of				

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
14.	LEMON JUICE PACKETS	10,000	Each		
		50	Cases		

- Lemon juice in easy to open 4 gram packets.
- 200 count PC is the largest count acceptable.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Diamond Crystal Café Delight #76027, or equal. PACK: 4 gram packets. 200 per case.

PACK IF DIFFERENT:	BRAND IF D	IFFERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE 120 Days			
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EX	PIRED UPON DEL	IVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.			

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
15.	MUSTARD INDIVIDUAL PACKETS 5.5 GM	750,000	Each		
		1,500	Cases		

- Prepared pure yellow. No more than 65mg sodium.
- The packet must have a tear slit for ease of opening.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the latest USDA standards. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: C.F. Sauer Foods #06501, or equal. PACK: 5.5 gram packet. 500 per case.

PACK IF DIFFERENT:	_BRAND IF D	DIFFERENT:			
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY THE CASE:					
PRODUCT SHELF LIFE Days					
PRODUCT SHELF LIFE REFRIGERATED:	PR	ODUCT SHELF LI	FE FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EX	(PIRED UPON DE	LIVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
16.	PAN SPRAY, 21 OZ.	600	Each		
		100	Cases		

- Vegetable spray in a can.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Vegalene #22021, or equal. **PACK:** 6/21 ounce per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT	:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE Days			
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SH	ELF LIFE FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell B	y Best Before	
Expires On Pa	ck Code Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXPIRED UP	ON DELIVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP	? Yes No		
Delivery <u>c</u> alendar days after receipt of order			

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
17.	REFRIED BEANS VEGETARIAN CANNED	1,200	Each (Can)		
		200	Cases		

- Vegetarian refried beans made with canola oil. No preservatives and 98% fat free,
- A portion is defined as ½ cup and provides ½ cup vegetable (legume) in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Rosarita Vegetarian Refried Beans #4430010621, or equal. **PACK:** 6/#10 cans per case.

 PACK IF DIFFERENT:
 ________BRAND IF DIFFERENT:

 NUMBER OF CASES PER PALLET:
 NUMBER OF PALLETS PER TRUCKLOAD:

 MINIMUM ORDER QUANTITY STATED BY THE CASE:
 PRODUCT SHELF LIFE Days

 PRODUCT SHELF LIFE REFRIGERATED:
 _______PRODUCT SHELF LIFE FROZEN:

 PACKAGE SHELF LIFE CODE:(check one)
 Use By ______ Sell By ______ Best Before _______

 Expires On _____ Pack Code
 Born On ______ Guaranteed Fresh _______

 MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery _____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
18.	RICE, BROWN WHOLE GRAIN PARBOILED	1,084,500	Portions		
		4,500	Bags		

- Whole grain brown rice, with only the outer husk removed and the bran layer still intact.
- Parboiled long-meaning the rice underdoes an additional step in the milling process.
- 1 cup of cooked brown rice provides 2oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Producers Rice Mill, Par Excellence Whole Grain Parboiled Rice, or equal. PACK: 25 pounds per bag.

PACK IF DIFFERENT:	_BRAND IF D	IFFERENT:			
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY THE CASE:					
PRODUCT SHELF LIFE Days					
PRODUCT SHELF LIFE REFRIGERATED:	PR0	DOUCT SHELF LIF	E FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EX	PIRED UPON DEI	LIVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:				
DOES MANUFACTURER PRACTICE HACCP Delivery calendar days after receipt of order					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
19.	YOGURT, 4 OZ. PRE- PORTIONED, FROZEN	1,440,000	Portions		
		15,000	Cases		

- Portion controlled, frozen 4 oz. gluten free, nonfat Grade A yogurt.
- Frozen product that is defrosted with a minimum of 21 days shelf life after thawing.
- Fresh, mild flavor without a tart after-taste. Smooth and creamy texture. Please list available flavors.
- Packaging must be attractive. Container to be completely sealed with a peel-off top.
- One 4oz. container provides 1oz. meat/meat equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Buffy's by M&B, or equal. PACK: 96/4oz. per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY	THE CASE:
PRODUCT SHELF LIFE Days	
PRODUCT SHELF LIFE REFRIGERATED: _	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On F	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE	CODE:
EXPLANATION OF MFG'S EXPIRATION DA	ATE CODE:
DOES MANUFACTURER PRACTICE HACC	P? Yes No
Deliverycalendar days after receipt of orde	er.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
20.	SUNBUTTER, INDIVIDUAL PORTION	43,200	Each (1.1oz.)		
		100	Cases		

- Creamy spread processed from sunflower seeds with no hydrogenated oil.
- A portion is defined as 1.1 oz and provides 1oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Sunbutter #19010, or equal. PACK: 6/5lb per case.

	BRAND IF DIFFERENT:			
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY THE CASE:				
PRODUCT SHELF LIFE Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIF	E FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By	Best Before		
Expires On	Pack Code Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPIRED UPON DEI	_IVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE CO	DDE:			
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
21.	SUGAR PACKETS	100,000	Each		
		50	Cases		

- Granulated cane sugar packed in 1/10-ounce packets.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product;
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Domino #400283, or equal. PACK: 2000 1/10 ounce packets per case.

PACK IF DIFFERENT:	_BRAND IF DIFF	ERENT:				
NUMBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:	NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY THE CASE:						
PRODUCT SHELF LIFE Days						
PRODUCT SHELF LIFE REFRIGERATED:	PRODU	JCT SHELF LIFE F	ROZEN:			
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before _			
Expires On	Pack Code	Born On	Guaranteed Fresh			
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIR	RED UPON DELIVI	ERY:			
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:					
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:					
DOES MANUFACTURER PRACTICE HACCP Delivery <u>c</u> alendar days after receipt of order.	? Yes No					

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
22.	SWEETNER, ARTIFICIAL	60,000	Each		
		20	Cases		

- Low calorie sugar substitute containing saccharin.
- A portion is defined as one packet.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Diamond Crystal #11610, or equal. **PACK**: 3000 count per case.

PACK IF DIFFERENT: BRAND IF DIFFERENT:					
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:				
PRODUCT SHELF LIFE 670 Days					
PRODUCT SHELF LIFE REFRIGERATED:	PR	ODUCT SHELF LI	FE FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EX	(PIRED UPON DE	LIVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
23.	TACO SAUCE INDIVIDUAL PACKETS	300,000	Each		
		1,500	Cases		

- Tomato paste with seasoning.
- The package must have a tear slit for ease of opening.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: C.F. Sauer #06508, or equal. PACK: 9 gram packets. 200 per case.

PACK IF DIFFERENT: BRAND IF DIFFERENT:					
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:				
PRODUCT SHELF LIFEDays					
PRODUCT SHELF LIFE REFRIGERATED:	PR0	DOUCT SHELF LIF	E FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EX	PIRED UPON DEL	IVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
24.	SYRUP, INDIVIDUAL CUPS	250,000	Each		
		2,500	Cases		

- Syrup suitable for pancakes and waffles, lite variety preferred.
- Syrup to be packaged in cups only, packets not acceptable. The package must be easy to open.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" or "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: C.F. Sauer #306383, or equal. PACK: 1.5oz./100 per case.

	BRAND IF D	DIFFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:			
PRODUCT SHELF LIFE Days				
PRODUCT SHELF LIFE REFRIGERATED:	PR	ODUCT SHELF LI	FE FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE E	(PIRED UPON DE	LIVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE CO	ODE:			
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP				
Deliverycalendar days after receipt of order				

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
25.	VINEGAR	400	Gallon		
		100	Cases		

- Distilled white vinegar reduced with water to 4%, 5%, and 10% acidity.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Woeber #00212 or equal. PACK: 4/1 gallon per case.

PACK IF DIFFERENT: BRAND IF DIFFERENT:						
NUMBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:						
MINIMUM ORDER QUANTITY STATED BY THE CASE:						
PRODUCT SHELF LIFE Days						
PRODUCT SHELF LIFE REFRIGERATED:	PRODU	JCT SHELF LIFE	FROZEN:			
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before			
Expires On	Pack Code	Born On	Guaranteed Fresh			
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXPIR	RED UPON DELIV	ERY:			
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:					
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:					
DOES MANUFACTURER PRACTICE HACCF Deliverycalendar days after receipt of order						

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension	
26.	BREAD, PANINI	9,600	One Slice			
		50	Cases			

- Whole grain slice Panini bread, approximately .82oz. each, frozen.
- One slice must meet a 1oz. equivalent grain in accordance with the child nutrition program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD:	Pillsbury #37737,	or equal. PACK:	192/.82oz. per case.
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	BRAND IF DIFFE	RENT:				
NUMBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:						
MINIMUM ORDER QUANTITY ST	ATED BY THE CA	SE:				
PRODUCT SHELF LIFE Days						
PRODUCT SHELF LIFE REFRIG	ERATED:	PRODUCT	SHELF LIFE FROZ	ZEN:		
PACKAGE SHELF LIFE CODE:(check one) Use I	Ву	Sell By	Best Before		
Exp	res On Pack	Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF	LIFE THAT COULI	D BE EXPIR	ED UPON DELIVE	RY:		
EXAMPLE OF MFG'S. EXPIRATI	ON DATE CODE:					
EXPLANATION OF MFG'S EXPIRATION DATE CODE:						
DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order. No						

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
27.	SOFT FILLED CINNAMON WHOLE GRAIN BREAKFAST	504,000	Portions		
	BAR, INDIVIDUALLY WRAPPED	7,000	Cases		

- Whole grain breakfast bar filled with creamy cinnamon Neufchatel cheese and no more than 14 grams of sugar per bar. Each bar should weigh approximately 2.36 oz. and provide 2oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: General Mills #100-1800010978-1, or equal. PACK: 72/2.36oz. per case.

PACK IF DIFFERENT: ________BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE PRODUCT SHELF LIFE REFRIGERATED: ______PRODUCT SHELF LIFE FROZEN: PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before _ Expires On ___ Pack Code ___ Born On __ Guaranteed Fresh ___ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery _calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
28.	LOW SODIUM, ALL NATURAL DARK RED KIDNEY BEANS IN BRINE	36,000	Portions (1/2 cup)		
	DRINE	250	Cases		

- A blend of Dark Kidney beans, Water, Salt, Calcium.
- A portion is defined as and provides ½ cup vegetable (legume) in accordance with the USDA Child Nutrition Program. Once opened, state the refrigerated shelf life.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Furmano's #F11617, or equal. PACK: 6/#10 cans per case.

PACK IF DIFFERENT:	_BRAND IF D	IFFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFE Days				
PRODUCT SHELF LIFE REFRIGERATED: _	PR	ODUCT SHELF LI	FE FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EX	(PIRED UPON DE	LIVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DA	TE CODE:			
DOES MANUFACTURER PRACTICE HACCE Deliverycalendar days after receipt of order				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
29.	HUMMUS 4.5oz.	245,880	Portions		
		2,049	Cases		

- A blend of garbanza beans, lemon juice, olive oil, garlic, citric acid, spice, and salt.
- Each portion 4.5 oz. provides 2oz. meat/meat alternate or 1/2 cup vegetable (legume) in accordance with the USDA Child Nutrition Program.
- Once opened, state the refrigerated shelf life.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Zee Zees Original Hummus Cup #A5050, or equal. PACK: 96/4.5oz per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:
PRODUCT SHELF LIFE _Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On _ Pa	ack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
30.	MINI FLAT BREAD, WHOLE GRAIN FROZEN	192,000	Portions		
		1,000	Cases		

- Whole grain rich mini flat breads.
- Portion is defined as 1 (1oz) flatbread and provides 1 oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Rich's Mini Flat Bread #00828, or equal. **PACK:** 192/1 oz. per case.

PACK IF DIFFERENT:	_BRAND IF DIF	FERENT:			
NUMBER OF CASES PER PALLET:	UMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:				
PRODUCT SHELF LIFEDays					
PRODUCT SHELF LIFE REFRIGERATED:	PROD	OUCT SHELF LIFE	FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By _	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT C		RED UPON DELI	/ERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:				
DOES MANUFACTURER PRACTICE HACCP Delivery <u>c</u> alendar days after receipt of order.					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
31.	GOLDFISH GRAHAMS BAKED, FRENCH TOAST FLAVOR	300,000	Each		
		1,000	Cases		

- Whole grain French toast flavored animal shaped grahams.
- Each 1 oz. bag provides 1 oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Easy to open. Eye appealing package.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Pepperidge Farm Goldfish Grahams #25082, or equal. PACK: 300 1oz. bags per case.

PACK IF DIFFERENT:	BRAND IF DIFF	ERENT:	
NUMBER OF CASES PER PALLET: _			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TH	IE CASE:		
PRODUCT SHELF LIFE <u>D</u> ays			
PRODUCT SHELF LIFE REFRIGERATED:	PRODU	ICT SHELF LIFE F	ROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXPIR	ED UPON DELIVI	ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CO	DDE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Delivery <u>c</u> alendar days after receipt of order.			

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
32.	BREAD CIABATTA FROZEN	14,400	Portions		
		150	Cases		

- Whole grain pre-sliced ciabatta bread, approximately 1.8oz each, frozen.
- One portion of bread must provide 2oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Pillsbury Ciabatta Bread #100-94562-37738-7, or equal. PACK: 96/1.8oz. per case.

PACK IF DIFFERENT:	BRAND IF DIFF	ERENT:			
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:	NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY THE CASE:					
PRODUCT SHELF LIFE Days					
PRODUCT SHELF LIFE REFRIGERATED:	PRODL	ICT SHELF LIFE F	ROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPIR	ED UPON DELIVE	ERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:					
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
33.	SEASONING MIX, ASIAN (ORIENTAL)	76,800	Portions (1/2 Cup)		
		80	Cases		

- Mildly seasoned mix with ginger, garlic, onion, whole peas and diced carrots to be mixed with rice.
- A portion is defined as the mix needed to make a ½ cup grain serving when mixed with rice or another grain such as noodles.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed and meal contribution in accordance with the USDA Child Nutrition Program.
- :Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Bernard Oriental Rice seasoning #301123, or equal. PACK: 8/2lb. bags per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:
PRODUCT SHELF LIFE _Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
34.	SEASONING MIX, SPANISH	76,800	Portions (1/2 Cup)		
		80	Cases		

- Mildly seasoned mix with light beef broth flavor containing tomato, onion, red and green pepper and celery pieces to be mixed with rice.
- A portion is defined as the mix needed to make ½ cup grain serving when mixed with rice or another grain such as noodles.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration is required on each package or box.

STANDARD: Bernard Spanish Rice seasoning #301153, or equal. **PACK**: 8/2lb. bags per case (960 portions)

PACK IF DIFFERENT:	_BRAND IF DIFF	ERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TI	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED:	PRODL	JCT SHELF LIFE I	FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIR	ED UPON DELIV	ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
35.	WRAP TORTILLA 10 INCH HONEY WHOLE WHEAT	288,000	Portions		
		2,000	Cases		

- Whole wheat tortilla 10 inch.
- Each tortilla must provide 2oz grain equivalent in accordance with the USDA Child Nutrition Program.
- A portion is defined as one (1) tortilla providing 2 oz. grain equivalent.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Father Sam's Bakery #1FS01104, or equal. PACK: 12/12ct. per case.

PACK IF DIFFERENT: ______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE Days PRODUCT SHELF LIFE REFRIGERATED: ____PRODUCT SHELF LIFE FROZEN: _____ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before _____ Expires On Pack Code ___ Born On ___ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery __calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
36.	CRACKERS, CHEESE	1,225,000	Each		
		7,000	Cases		

- Cheese flavored, crisp crunchy crackers made with whole grain.
- Each 0.75oz. package must provide 1oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Product is to be prepackaged in non-generic wrapping.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Kellogg's Cheez-Its #09685, or equal. PACK: 175/.75oz. bags per case

PACK IF DIFFERENT:	BRAND IF DIFFERENT:	
NUMBER OF CASES PER PALLET:		
NUMBER OF PALLETS PER TRUCKLOAD:		
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:	
PRODUCT SHELF LIFE - Days		
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FRO	ZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Be	st Before
Expires On [⊸] Pa	ck Code Born On Guara	nteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY	:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:	
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:	
DOES MANUFACTURER PRACTICE HACCP Delivery <u>c</u> alendar days after receipt of order.	? Yes No	

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
37.	ENGLISH MUFFINS, WHOLE GRAIN	64,800	Each		
		450	Cases		

- 3.5 inch diameter muffins. Six (6) per package. Product is to be made from good quality whole grain.
- Each muffin must weigh 2.0 oz. and provide 2oz grain equivalent in accordance with the USDA Child Nutrition Program.
- Must be prepared with vegetable oils or vegetable shortening only.
- Required product to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Bakecrafter #802 or equal. PACK: 12/12-2oz.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY TH	THE CASE:
PRODUCT SHELF LIFEDays	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CO	CODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
38.	CHOW MEIN NOODLES WHOLE GRAIN	1,400,000 17,500	Portions Cases		

- Frozen noodles made from 51% whole grain wheat flour.
- One 2.8oz. serving prepared provides 2oz grain equivalent in accordance with the USDA Child Nutrition Program.
- A portion is defined as 1 cup of cooked noodles (2oz) with sauce (0.8oz) provides 1oz. grain equivalent.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Ling Yang's Chow Mein #00301-6, or equal. PACK: 4/2.5lb. noodles and 4/16 oz. sauce.

PACK IF DIFFERENT: ______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: ______PRODUCT SHELF LIFE FROZEN: _____ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before ____ Expires On ___ Pack Code __ Born On __ Guaranteed Fresh ___ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery __calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
39.	WAFFLES, MINI FROZEN	432,000	Package		
		6,000	Cases		

- Whole grain mini waffles, eight count, individually ovenable wrap.
- One (1) package provides 2oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Desired flavor is Maple. .
- Required product information is to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Kellogg's Eggo Mini Waffle Bites #92315, or equal. PACK: 72/2.64 oz. per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:
PRODUCT SHELF LIFEDays	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Delivery _ calendar days after receipt of order.	? Yes No

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
40.	SALSA, CANNED	128,700	Portions (1/4 Cup)		
		650	Cases		

- Salsa made with tomato puree, diced tomatoes, jalapeno peppers, onion, garlic, and spices.
- One 3oz. portion provides ½ cup red/orange vegetable in accordance with the USDA Child Nutrition Program.
- A portion is defined as 3oz. of salsa and disher/scoop size or number listed to provide ½ cup serving of red/orange vegetable
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Red Gold Mild Salsa Enhanced #REDC99, or equal. **PACK:** 6/#10 cans per case.

PACK IF DIFFERENT:	_BRAND IF D	IFFERENT:				
NUMBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:						
MINIMUM ORDER QUANTITY STATED BY T	MINIMUM ORDER QUANTITY STATED BY THE CASE:					
PRODUCT SHELF LIFE -Days						
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:			
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before			
Expires On	Pack Code ⁻	Born On	Guaranteed Fresh			
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EX	PIRED UPON DEL	IVERY:			
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:					
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:					
DOES MANUFACTURER PRACTICE HACCE Deliverycalendar days after receipt of order						

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
41.	BANANA BREAD, SLICED WHOLE GRAIN, INDIVIDUALLY	1,968,000	Each		
	WRAPPED	41,000	Cases		

- Prebaked, frozen banana loaf slice with minimum weight per portion of 3.6oz, made with a minimum of 50% whole grain wheat flour. Pre-sliced, individually wrapped. Individually frozen for maximum freshness.
- A portion is defined as one (1) individually wrapped slice and provides 2oz grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Muffin Town #52675, or equal. PACK: 48/3.6oz. per case.

PACK IF DIFFERENT:	BRAND IF DIFF	ERENT:			
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY	THE CASE:				
PRODUCT SHELF LIFEDays					
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:365					
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On <u>X</u>	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXPI	RED UPON DE	LIVERY		
EXAMPLE OF MFG'S. EXPIRATION DATE	CODE:				
EXPLANATION OF MFG'S EXPIRATION DA	ATE CODE:				
DOES MANUFACTURER PRACTICE HACC Deliverycalendar days after receipt of orde					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
42.	TURKEY HALF SMOKE	48,000	Each		
		800	Cases		

- Fully cooked Polish turkey sausage. Turkeys raised with no antibiotics and fed a vegetarian diet.
- An approximate 3.45oz. serving provides 2 oz. meat equivalent in accordance with the USDA Child Nutrition Program.
- Portion is defined as one(1) Turkey Half Smoke that provides 2oz. meat/meat alternate.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Perdue Farms #50107, or equal. **PACK:** 60/3.45oz. per case.

PACK IF DIFFERENT: BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE Days PRODUCT SHELF LIFE REFRIGERATED: _____PRODUCT SHELF LIFE FROZEN: Sell By ____ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Best Before Expires On ____ Pack Code ____ Born On ____ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: **EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP**? Yes No Delivery _____calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
43.	BAGEL, HONEY WHOLE GRAIN SLICED FROZEN BULK	168,000	Portions		
		2,000	Cases		

- Frozen pre-sliced bagel, 2oz. bulk pack of whole grain and enriched flour.
- A portion is defined as one (1) bagel that provides 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Muffin Town #94695, or equal. PACK: 84/2oz. per case.

PACK IF DIFFERENT:	_BRAND IF DIF	FERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED:	PROD	OUCT SHELF LIFE	E FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On <u>X</u>	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPI	RED UPON DELI	VERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	re code:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
44.	MUFFIN TOPS	1,968,000	Each		
		41,000	Cases		

- Prebaked, frozen muffin top, made with whole grain and enriched flour in order to meet the USDA whole grain requirement.
- Approximately 3.1 oz. individually wrapped. Individually frozen for maximum freshness.
- Desired flavors: blueberry, and apple cinnamon.
- Portion is defined as one (1) muffin provides 2oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Muffin Town Apple Cinnamon #01666 &Blueberry #0166, or equal. **PACK:** 48/3.1 oz. per case.

PACK IF DIFFERENT:BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:
NUMBER OF PALLETS PER TRUCKLOAD:
MINIMUM ORDER QUANTITY STATED BY THE CASE:
PRODUCT SHELF LIFEDays
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check on_e) Use By Sell By Best Before
Expires On Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:
EXPLANATION OF MFG'S EXPIRATION DATE CODE:
DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
45.	CHICKEN STRIPS IN TERIYAKI SAUCE, GLUTEN FREE	480,000	Each		
		3,000	Cases		

- Fully cooked chicken strips caramelized in gluten free Teriyaki sauce.
- Provide disher size to meet the 2.85 oz. serving.
- Portion is defined as one 2.85oz serving equal to 2oz. meat equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, meat contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Asian Solutions #73005, or equal. PACK: Four 7.15 lb. bags per case.

PACK IF DIFFERENT:	_BRAND IF DIFF	ERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED:	PRODU	JCT SHELF LIFE	FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXPIF	RED UPON DELIV	ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:		
DOES MANUFACTURER PRACTICE HACCF Deliverycalendar days after receipt of order			

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
46.	RICE CAKES, WHOLE GRAIN, LIGHTLY SALTED	1,200 50	Each Cases		

- Whole grain, brown rice, rice cakes, lightly salted.
- Each rice cake must provide a .5oz. grain equivalent for the USDA Child Nutrition Program.
- Portion is defined as four (4) rice cakes to provide 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Quaker #16901, or equal. **PACK**: 12-12/4.47 oz.

PACK IF DIFFERENT:	PACK IF DIFFERENT: BRAND IF DIFFERENT:				
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:				
PRODUCT SHELF LIFEDays					
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LI	FE FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EX	PIRED UPON DE	LIVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE CO	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
47.	SOY BUTTER (PEANUT BUTTER REPLACEMENT) SHELF STABLE	50,000	Each		
		500	Casess		

- Soy butter made from non-GM toasted soy, non-GM soy oil, cane sugar, monoglyceride and sea salt.
- Each 1.12 oz. package must provide 1oz.meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Produced in non-peanut facility, gluten free.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Wowbutter #10920, or equal. PACK: 100/1.12oz. packages per case.

PACK IF DIFFERENT:	BRAND IF DIFF	ERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED:	PRODL	ICT SHELF LIFE	FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By [_]	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPIF	RED UPON DELIV	ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CO	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.			

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
48.	CORN DOG NUGGETS, WHOLE GRAIN	1,400,000	Portions		
		35,000	Cases		

- Fully cooked whole grain batter-wrapped chicken franks.
- Individually quick frozen in bite size form (.67oz) to lock in freshness and extend shelf life.
- A portion is defined as six (6) nuggets and must provide 2oz. meat equivalents and 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each packager or box.

STANDARD: Tools for Schools #20454, or equal. PACK: 2/5lb. or 240 pieces (40/6 nugget servings per case).

BRAND IF DIFFERENT:

PACK IF DIFFERENT: NUMBER OF CASES PER PALLET:

NUMBER OF PALLETS PER TRUCKLOAD:

MINIMUM ORDER QUANTITY STATED BY THE CASE:

PRODUCT SHELF LIFE ____Days

PRODUCT SHELF LIFE REFRIGERATED: _____PRODUCT SHELF LIFE FROZEN: ____

PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before ____

Expires On ____ Pack Code____ Born On ____ Guaranteed Fresh ____

MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery _____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
49.	TORTILLA YELLOW ROUND CHIPS, BULK	1,660,000	Portions		
		20,000	Cases		

- Bulk pack, plain yellow round tortilla chips prepared in all vegetable oil, gluten free.
- 1.6 ounces provides a minimum of 2oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Must state the number of chips that provides 2oz. grain equivalent for the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Tostitos Crispy Round WGR52399#40404 Tortilla Chips, or equal. PACK: 8/16oz. ounce bags per case

PACK IF DIFFERENT:.______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: _____PRODUCT SHELF LIFE FROZEN:_____PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before_ Expires On ___ Pack Code ___ Born On __ Guaranteed Fresh ___ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery __calendar days after receipt of order.

Item Description	Qty	UOM	Price per UOM	Extension
PEPPER, INDIVIDUAL PACKETS	150,000	Each		
	50	Cases		
) 		EPPER, INDIVIDUAL PACKETS 150,000	EPPER, INDIVIDUAL PACKETS 150,000 Each	EPPER, INDIVIDUAL PACKETS 150,000 Each

- Black pepper in individual packets, .10 gram weight.
- Packets must break open easily.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Diamond Crystal #14462, or equal. **PACK:** 3/1000 count per case.

PACK IF DIFFERENT:	BRAND IF DIFF	ERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED:	PRODL	ICT SHELF LIFE F	ROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXPIR	ED UPON DELIVI	ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.			

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
51.	SALAD DRESSING, ITALIAN-12 GRAM PACKETS-REDUCED CALORIE-SHELF STABLE	200,000	Each		
	CALORIE-SHELF STABLE	1,000	Cases		

- Italian Dressing-made with vinegar, soybean oil and Italian herbs.
- Product must be shelf stable.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: C.F. Sauer #06393, or equal. PACK: 200/12 gram

PACK IF DIFFERENT:	BRAND IF DIF	FERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED:	PRO	DUCT SHELF LIFE	FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code _	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXP	PIRED UPON DELI	VERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	?Yes No		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
52.	PEPPERONI, SLICED, UNCURED	32,000	Pound		
		3,200	Cases		

- Thinly sliced high quality pepperoni made from pork for use on pizza.
- No nitrites or nitrates except for naturally occurring nitrates found in celery powder.
- Must state the number of slices that contribute to 1oz. meat/meat alternate equivalents in accordance with the Child Nutrition Program.
- Each ounce should yield at least 14 to 16 pepperoni slices.
- Maximum 5lb. bags are required for ease of redistribution.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Armour Eckrich Marghertia, or equal. PACK: 2/5-pound bags per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:			
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFE Days				
PRODUCT SHELF LIFE REFRIGERATED:	_PRODUCT S	SHELF LIFE FROZE	EN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By _	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EX	PIRED UPON DEL	IVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:			
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
53.	TURKEY, GRAVY MIX LOW SODIUM	19,200	Portions		
		300	Cases		

- Powdered turkey gravy mix to be prepared with hot water.
- Mildly seasoned and flavored sauce made from poultry, thickening agents and herbs.
- Sodium should not exceed 125mg per 2fl. oz. prepared.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Major Products Company #81701 PACK: 8/ 1lb. per case

PACK IF DIFFERENT:	_BRAND IF DIFF	ERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED:	PRODL	JCT SHELF LIFE	FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before_
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXPI	RED UPON DELIV	ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:		
DOES MANUFACTURER PRACTICE HACCF Delivery <u>c</u> alendar days after receipt of orde			

Item Description	Qty	UOM	Price per UOM	Extension
STUFFING MIX, INSTANT WHOLE GRAIN	287,280	Each		
	684	Cases		
	STUFFING MIX, INSTANT	STUFFING MIX, INSTANT 287,280 WHOLE GRAIN	STUFFING MIX, INSTANT 287,280 Each WHOLE GRAIN	STUFFING MIX, INSTANT WHOLE GRAIN287,280Each

- Whole grain stuffing that states the scoop/disher size that provides 1oz. grain equivalent in accordance with the Child Nutrition Program.
- Dry mix to be mixed with water and margarine for ease in preparation.
- A portion is defined as 1/3 cup (22.6g) dry stuffing to provide 1.0 oz. grain equivalent.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Foothill Farms 3t530-C1190, or equal. PACK: 12/28oz. bags per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:			
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	THE CASE:			
PRODUCT SHELF LIFEDays				
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:			
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before			
Expires On	Pack Code _ Born On Guaranteed Fresh			
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:			
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
55.	CANOLA OIL	46,080	Portions		
		45	Cases		

- Canola oil, clear to a light amber color, free from sediment, bland flavor and color.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Crisco Pure Canola #16948, or equal. PACK: 4/1 gallon per case (256/1Tbsp servings per gallon).

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ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
56.	TEA, DECAFFEINATED	75	Box		
		15	Cases		

- Orange pekoe and pekoe cut black tea, decaffeinated in individual portion teabags.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Nestle Heritage Tea Bags 344100, or equal. **PACK:** 5/100ct. per case.

PACK IF DIFFERENT:	_BRAND IF DIFF	ERENT:				
NUMBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:						
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:					
PRODUCT SHELF LIFEDays						
PRODUCT SHELF LIFE REFRIGERATED:	PRODL	JCT SHELF LIFE I	FROZEN:			
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before			
Expires On	Pack Code	Born On	Guaranteed Fresh			
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:						
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:					
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:					
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.						

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
57.	LEMON JUICE, 4/1 GALLON	60	Gallon		
		15	Cases		

- 100% lemon juice from concentrate in 1 gallon container.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Real Lemon #Z58230. PACK: 4/1 gallons per case.

PACK IF DIFFERENT:	BRAND IF DI	FFERENT:			
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:				
PRODUCT SHELF LIFEDays					
PRODUCT SHELF LIFE REFRIGERATED:	PRO	DUCT SHELF LIFE	FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By _	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT (PIRED UPON DEL	IVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:					
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
58.	CRAISINS, BULK	250	Pound		
		10	Cases		

- Sweetened dried cranberries.
- Craisins must be produced in a peanut free facility.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Ocean Spray Craisins #94514, or equal. **PACK:** 25lb. per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:					
NUMBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:						
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:					
PRODUCT SHELF LIFEDays						
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:					
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before					
Expires On	Pack Code Born On Guaranteed Fresh					
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPIRED UPON DELIVERY:					
EXAMPLE OF MFG'S. EXPIRATION DATE CO	ODE:					
EXPLANATION OF MFG'S EXPIRATION DATE CODE:						
DOES MANUFACTURER PRACTICE HACCP Delivery _calendar days after receipt of order.	? Yes No					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
59.	GRANOLA PACKAGE 1.250Z.	79,872	Portions		
		416	Cases		

- Individually wrapped package of granola made with oats, free from peanuts and tree nuts and contains no more than 6 grams of sugar per package.
- Each portion should weigh approximately 1-1.25oz. and provide 1 oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Safe & Fair Cinnamon Granola #033221N, or equal. PACK: 144/1.25oz

PACK IF DIFFERENT: _______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: ______PRODUCT SHELF LIFE FROZEN: ______ PACKAGE SHELF LIFE CODE:(check one) Use By _____ Sell By _____ Best Before ______ Expires On ____ Pack Code ____ Born On ____ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery __calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
60.	COCOA MIX, INDIVIDUAL	3,648	Each		
		40	Cases		

- Sugar sweetened cocoa packaged into individual serving bags. No artificial sweeteners.
- Each packet of cocoa must meet USDA Smart Snacks in school guidelines and product information must be input and accepted by the Smart Snack Calculator.
- Each packet should make 6.75 8-ounce cups of cocoa once reconstituted with water or milk.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Swiss Miss # 05551, or equal. PACK: 12/8ct.

	BRAND IF DIFFERENT:					
IUMBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:						
MINIMUM ORDER QUANTITY STATED BY T	THE CASE:					
PRODUCT SHELF LIFE _Days						
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:					
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before					
Expires On	Pack Code _ Born On Guaranteed Fresh					
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:						
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:						
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:					
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.						

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
61.	MAYONNAISE, LITE-GALLON	400	Gallons		
		100	Cases		

- Mayonnaise dressing made with corn oil or soybean oil, egg yolk and vinegar in a plastic gallon container.
- Product should have no more than 5 grams of fat and 110mg sodium per one tablespoon serving.
- Dressing to have half the fat and calories of regular mayonnaise and not be fat free.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Dukes #06073, or equal. PACK: 4/1 gallons per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:			
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	THE CASE:			
PRODUCT SHELF LIFEDays				
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:			
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before			
Expires On	Pack Code Born On Guaranteed Fresh			
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DATE CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
62.	MARINARA SAUCE	108,000	Each (Can)		
		3,000	Cases		

- Marinara sauce to be made with tomatoes, olive oil, and a blend of spices.
- Approximately ¹/₄ cup marinara sauce equals ¹/₄ cup red/orange vegetable in accordance with the USDA Child Nutrition Program.
- Packed fresh in season.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package.

STANDARD: Furmano #F11114, or equal. **PACK:** 6/#10 cans per case (285.3 servings per case).

PACK IF DIFFERENT:	_BRAND IF DIF	FERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:	NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFEDays				
PRODUCT SHELF LIFE REFRIGERATED:	PROI	OUCT SHELF LIFE	FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code _	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP	? Yes No			
Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
63.	MAYONNAISE DRESSING REDUCED CALORIE 12 GRAM PACKETS, SHELF STABLE	900,000	Each		
		4,500	Cases		

- Mayonnaise dressing made with soybean oil, egg yolk, and vinegar.
- The package must have a tear slit for ease of opening.
- Each 12 gram packet should have no more than 4 grams of fat. No more than 80mg sodium.
- Required product information is to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box

STANDARD: C. F. Sauer #06346, or equal. PACK: 12 gram packet, 200 per case.

PACK IF DIFFERENT:	_BRAND IF DIFFERENT:			
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:	NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TH	HECASE			
PRODUCT SHELF LIFEDays				
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:			
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before			
Expires On	Pack Code Born On Guaranteed Fresh			
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DATE CODE:				
DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
64.	VEGETARIAN PATTY, BLACK BEAN BURGER	9,600	Each		
		200	Cases		

- Vegetarian patty made from black beans, textured soy protein concentrate, cooked brown rice, onions, and whole kernel corn.
- Each patty must provide 2oz. meat/meat alternate in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement, with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Kellogg's Morningstar Farms #49938, or equal. **PACK:** 48/2.9oz. per case.

PACK IF DIFFERENT:	_BRAND IF DIF	FERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY THE CASE:				
PRODUCT SHELF LIFEDays				
PRODUCT SHELF LIFE REFRIGERATED:	PROD	UCT SHELF LIFE	FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXPI	RED UPON DELIV	ERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:			
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order				

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
65.	VEGETARIAN BEANS IN BROWN SUGAR SAUCE	270,000	Portions (1/2 cup)		
		1,800	Cases		

- Prepared beans in brown sauce, approximately 25 (1/2 cup) servings per case and each serving provides one (1) meat/meat alternate and/or ½ cup vegetable (legume) in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Hanover #14183, or equal. **PACK:** 6/#10 cans per case.

PACK IF DIFFERENT:BI	BRAND IF DIFFERENT:			
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY THE CASE:				
PRODUCT SHELF LIFE Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:			
PACKAGE SHELF LIFE CODE:(check one) Us	Use By Sell By Best Before			
Expires On Pa	Pack Code Born On Guaranteed Fresh			
MAXIMUM AMOUNT OF SHELF LIFE THAT COL	OULD BE EXPIRED UPON DELIVERY:			
EXAMPLE OF MFG'S. EXPIRATION DATE COD	DDE:			
EXPLANATION OF MFG'S EXPIRATION DATE C	E CODE:			
DOES MANUFACTURER PRACTICE HACCP ? Y Deliverycalendar days after receipt of order.	Yes No			

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
66.	BABY RICE CEREAL	120	Each		
		20	Cases		

- Baby rice cereal.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Gerber #15000 07050, or equal. **PACK:** 6/16oz.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:	
NUMBER OF CASES PER PALLET:		
NUMBER OF PALLETS PER TRUCKLOAD:		
MINIMUM ORDER QUANTITY STATED BY T	THE CASE:	
PRODUCT SHELF LIFE Days		
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before _	_
Expires On	Pack Code Born On Guaranteed Fre	sh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	CODE:	
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:	
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
67.	TORTILLA CHIPS, IW	120,000	Each		
		2,000	Cases		

- 1.6oz. package provides 2oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or case.

STANDARD: Snak King #FG261193, or equal. **PACK:** 60/1.6oz. bags per case.

PACK IF DIFFERENT:	BRAND IF DI	FFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY THE CASE:				
PRODUCT SHELF LIFE _Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRO	DUCT SHELF LIF	E FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXF	PIRED UPON DEL	IVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:			
EXPLANATION OF MFG'S EXPIRATION DAT	'E CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
68.	COFFEE, DECAFFEINATED	48,000	Portions		
		50	Cases		

- Decaffeinated Coffee.
- Each 1.25oz. pouch will make a ½ gallon of brewed coffee or 960/8oz. servings per case.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Maxwell House #39044, or equal. PACK: 128/1.25oz.pouches (960 servings per case).

PACK IF DIFFERENT:	_BRAND IF DIF	FERENT:			
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY THE CASE:					
PRODUCT SHELF LIFEDays					
PRODUCT SHELF LIFE REFRIGERATED:	PROE	OUCT SHELF LIFE	FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT C		RED UPON DELIN	/ERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
69.	COFFEE, REGULAR	24,000	Portions		
		25	Cases		

- Regular caffeinated coffee.
- Each 1.25 oz. pouch will make a ½ gallon of brewed coffee or 960/8oz. servings per case.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Maxwell House, or equal. PACK: 192/1.25 oz. pouches (960 servings per case).

PACK IF DIFFERENT:	_BRAND IF I	DIFFERENT:			
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY THE CASE:					
PRODUCT SHELF LIFEDays					
PRODUCT SHELF LIFE REFRIGERATED:	PR	ODUCT SHELF LIF	E FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE E	XPIRED UPON DEL	IVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	e code:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	?Yes No				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
70.	BALSAMIC VINAIGRETTE, CREAMY REFRIGERATED	128,000	Portions		
		500	Cases		

- Balsamic Vinaigrette, clean label. One serving is defined as 2 Tbsp.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- Sell by" "Use by" or any other type of food label dates noting expiration must be on each package.

STANDARD: Marzetti #84895, or equal. PACK: 2/1 gallon.

PACK IF DIFFERENT:	_BRAND IF DIF	FERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT S	HELF LIFE FROZ	EN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code _	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXP	PIRED UPON DELI	VERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
71.	ITALIAN DESSING, CLEAN LABEL	128,000	Portions		
		500	Cases		

- Italian Dressing, clean label. One serving is defined as 2 Tbsp.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Marzetti #84897, or equal. PACK: 2/1 gallon.

PACK IF DIFFERENT: BRAND IF DIFFERENT:			
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	PROD	UCT SHELF LIFE	FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXPIR	RED UPON DELIV	ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	e code:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	?Yes No		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
72.	RANCH DRESSING CREAMY REFRIGERATED	512,000	Portions		
		2,000	Cases		

- Ranch Dressing, Clean Label. One serving is defined as 2 Tbsp.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Marzetti #84898, or equal. PACK: 2/1 gallon.

PACK IF DIFFERENT: BRAND IF DIFFERENT:				
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFE _Days				
PRODUCT SHELF LIFE REFRIGERATED:	_PRODUCT S	HELF LIFE FROZI	EN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EX	PIRED UPON DEL	IVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:			
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
73.	WHOLE KERNEL CORN, FROZEN	1,254,500	Portions (1/2 Cup)		
		6,500	Cases		

- U.S. Grade A.
- Sweet and tender. Yellow color. •
- Adhere to a similar pack that is stated below for ease in redistribution.
- A portion is defined as ¹/₂ cup and provides ¹/₂ cup vegetable (starch) in accordance with the USDA Child • Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: F.A.B, Restaurant's Pride or equal. PACK: 12/2.5lb per case required.

PACK IF DIFFERENT: BRAND IF DIFFERENT:

NUMBER OF CASES PER PALLET:

NUMBER OF PALLETS PER TRUCKLOAD:

MINIMUM ORDER QUANTITY STATED BY THE CASE:

PRODUCT SHELF LIFE Days

PRODUCT SHELF LIFE REFRIGERATED: PRODUCT SHELF LIFE FROZEN:

PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before ____

Expires On ____ Pack Code Born On ____ Guaranteed Fresh ____

MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
74.	SUB ROLL WHOLE GRAIN, SLICED CRUSTY	115,200 1,200	Portions Cases		

- Frozen, 5.5 inch sub roll, bread should be soft in the center and slightly hard and crusty on the outside.
- Each roll is to be made with good quality whole wheat flour, hinge sliced.
- Sub roll must weigh a minimum of 2oz and provide 2 oz. grain equivalent in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

STANDARD: Bake Crafters #4062 or equal. PACK: 96/2oz sub rolls per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY T	THE CASE:
PRODUCT SHELF LIFE Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code ⁼ Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	CODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension	
75.	SAUSAGE, BREAKFAST TURKEY	820,800	Each (Patty)			
		7,600	Cases			
 A portion is defined as one (1) sausage patty and provides one (1) meat/meat alternate in accordance with the Child Nutrition Program Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product. "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box. STANDARD: Farmland, Ember Farms #71105 or equal. PACK: 108/1.47 oz. patties per case.						
	IF DIFFERENT: ER OF CASES PER PALLET:	_BRAND IF DIFFERE	NI:			
-	ER OF PALLETS PER TRUCKLOAD:					
	JM ORDER QUANTITY STATED BY T	HE CASE:				
	JCT SHELF LIFE _Days					
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:						
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	AGE SHELF LIFE CODE:(check one)	Use By Se	п by			
		Dse By Se Pack Code Born				

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery ____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
76.	HOT DOG, TURKEY	160,000	Portions		
		2,000	Cases		

- Hot dogs made with finely ground cured turkey, shall be 5" to 6" long, gluten free. Eight hot dogs per pound.
- Sodium level not to exceed 300 mg per portion and fat should not exceed 11 grams per portion.
- Parts per million nitrite level should be stated.
- Each portion to yield 2 ounces cooked meat/meat alternate for child nutrition program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Kunzler's #1079, or equal. PACK: 80/2oz. per case.

PACK IF DIFFERENT: ______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE _Days PRODUCT SHELF LIFE REFRIGERATED: ______PRODUCT SHELF LIFE FROZEN: PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before ____ Expires On ___ Pack Code ___ Born On _ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: CODE: CODES MANUFACTURER PRACTICE HACCP? Yes No Delivery __calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
77.	DELI TURKEY MEAT-TURKEY HAM	172,800 1,800	Portions Cases		

- Fully cooked smoked turkey ham from turkey thigh meat, gluten free.
- Each slice should weigh 0.5 oz. and 3 slices provides one (1) meat/meat alternate in accordance with the Child Nutrition Program.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Jennie-O 2565 or equal.	PACK:	12/1lb per case.
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PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:
PRODUCT SHELF LIFEDays	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	CODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM		Extension
78.	DELI, TURKEY BREAST, OVEN ROASTER .050Z.	172,800	Portions		
		1,800	Cases		
 DESCRIPTION: Each slice should weigh 0.5 oz. and 3 slices provides one (1) meat/meat alternate in accordance with the Child 					

- Each slice should weigh 0.5 oz. and 3 slices provides one (1) meat/meat alternate in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Jennie-0 #209903, or equal. PACK: 12/1Ib. per case.

PACK IF DIFFERENT:BR		FFERENT	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY THE C	CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:
PACKAGE SHELF LIFE CODE:(check one) Use	e By	Sell By	Best Before
Expires On Pao	k Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT COU	LD BE EX	PIRED UPON DEL	IVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CODE	! :		
EXPLANATION OF MFG'S EXPIRATION DATE C	ODE:		
DOES MANUFACTURER PRACTICE HACCP ? Y Deliverycalendar days after receipt of order.	es No		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
79.	SWEET POTATOES, WAFFLE CUT	734,500	Portions		
		6,500	Cases		

- Grade "A" sweet potatoes, waffle cut. One 2.11oz. portion of sweet potato fries equals ½ cup of cooked red/orange vegetable in accordance with the Child Nutrition Program.
- Sweet potatoes to contain no more than 3 grams fat and 150mg sodium.

STANDARD: McCain MCH05074 or equal. PACK: 6/2.5lb per case.

- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package.

PACK IF DIFFERENT:BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:
NUMBER OF PALLETS PER TRUCKLOAD:
MINIMUM ORDER QUANTITY STATED BY THE CASE:
PRODUCT SHELF LIFEDays
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one) Use By Sell By Best Before
Expires On Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:
EXPLANATION OF MFG'S EXPIRATION DATE CODE:
DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
80.	CHICKEN, GENERAL TSO'S	220,000	Portions		
		2,500	Cases		

- Frozen fully cooked whole grain breaded diced chicken leg meat with a General Tso's flavored sauce. Chicken and sauce can be separate in case.
- Each portion should weigh about 3.9 oz. and contribute 2oz. meat/meat alternate and 0.5 oz. grain equivalents.
- CN label is preferred or letter from manufacturer stating meal contribution in accordance with the child nutrition program. Letter of domestic certification is required on this product.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed and preferably both combi and convection oven cooking instructions.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Asian Food Solutions #72003, or equal. **PACK:** 6/5lb bags of chicken & 6/2.15lbs of sauce.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:
PRODUCT SHELF LIFE _Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On Pa	ack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	CODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM		Extension
81.	PANCAKE AND SAUSAGE ON A STICK	140,000	Portions (1 stick)		
		2,500	Cases		
DESCRIPTION:					

- Frozen, precooked turkey sausage link wrapped in a whole grain pancake on a stick. Product is to contain no more than 6 grams of fat per stick.
- Sausage must provide 1oz.meat/meat alternate and pancake provides1oz. grain in accordance with the latest USDA standards.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Foster Farms #95121 or equal. PACK: 56/2.85 ounces per case

PACK IF DIFFERENT: _______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: ______PRODUCT SHELF LIFE FROZEN: ______PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before ____ PACKAGE SHELF LIFE CODE:(check one) Use By ___ Sell By ___ Best Before ____ Expires On ___ Pack Code = Born On ___ Guaranteed Fresh ___ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery __calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Extension
82.	PANCAKES, MINI FROZEN	1,980,000	Portions	
		27,500	Cases	

- Whole wheat flour mini pancakes, eight count, individual ovenable wrap.
- A 3.03 oz portion must provide 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Flavor desire is maple. Shelf life frozen and refrigerated must be stated.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Kellogg's Maple Eggo pancakes #92562, or equal. PACK: 72/3.03oz packages per case

PACK IF DIFFERENT:	_BRAND IF DIFF	ERENT:					
NUMBER OF CASES PER PALLET:	MBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:							
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:						
PRODUCT SHELF LIFEDays							
PRODUCT SHELF LIFE REFRIGERATED:	PRODU	JCT SHELF LIFE	FROZEN:				
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before				
Expires On	Pack Code	Born On	Guaranteed Fresh				
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPIR	RED UPON DELIV	ERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:						
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:						
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order							

ltem No.	Item Description	Qty	UOM	Extension
83.	MANDARIN ORANGE CHICKEN	1,811,499	Portions (chicken & sauce)	
		5,500	Cases	

- Fully cooked breaded diced chicken leg meat. Zesty mandarin orange sauce separate in case.
- One 3.6oz serving provides two (2) meat/meat alternate equivalents in accordance with the Child Nutrition Program.
- Portion is defined as scoop/disher size needed to equal 2 ounces of meat.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Ling's Mandarin Orange Chicken Jr. 155555-5, or equal. PACK: 6/5lb bags per case

PACK IF DIFFERENT: _______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: ______PRODUCT SHELF LIFE FROZEN: _____ PACKAGE SHELF LIFE CODE:(check one) Use By _____ Sell By ____ Best Before _____ Expires On ___ Pack Code Born On ___ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery _calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Extension
84.	KETCHUP, INDIVIDUAL PACKETS, LOW SODIUM 9	20,000,000	Each	
	GRAM	20,000	Cases	

- Fancy Grade A ketchup, low sodium with no more than 25mg sodium per packet.
- Package must have a tear slit for ease of opening.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Heinz #56500, or equal. PACK: 9 grams per packet, 1000 packets per case.

PACK IF DIFFERENT:	_BRAND IF DIFF	ERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED:	PROD	JCT SHELF LIFE	FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXPIF	RED UPON DELIV	ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:		
DOES MANUFACTURER PRACTICE HACCE Deliverycalendar days after receipt of orde			

ltem No.	Item Description	Qty	UOM	Extension
85.	GRILLED CHICKEN BREAST, DICED	250,651	Portions	
	DICED	4,700	Cases	

- Fully cooked, grilled chicken breast with rib meat.
- Uncooked or pink product is not acceptable. Portion is defined as one serving equals 2oz meat/meat alternate
- Each 3oz.portion to yield a minimum of 2 ounces cooked meat/meat alternate for the child nutrition program.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.

STANDARD: Tyson #38356-928, or equal. PACK: 2/5lb bags per case

PACK IF DIFFERENT: _____BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET:

NUMBER OF PALLETS PER TRUCKLOAD:

MINIMUM ORDER QUANTITY STATED BY THE CASE:

PRODUCT SHELF LIFE ____Days

PRODUCT SHELF LIFE REFRIGERATED: _____PRODUCT SHELF LIFE FROZEN:

PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before ____

Exp	oires On	Pack Code _	Born On	Guaranteed Fresh

MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery ____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM		Extension
86.	GORDITA, WHOLE GRAIN (FLATBREAD/LOCO BREAD)	504,000	Portions		
		3,500	Cases		
7.000					
•	$6 \frac{1}{2}$ " round flat bread, 1.8 oz. portion weight, made with whole grain wheat flour.				
•	Each portion should have grill marks on bottom with bubbled browning spots on top.				
	 A portion is defined as one (1) piece that provides 2oz. grain equivalents in accordance with the USDA Child Nutrition Program. 				
•	 Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. 				

- CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Angelinas #01188, or equal. PACK: 12 dozen or 144 portion count per case
PACK IF DIFFERENT: BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:
NUMBER OF PALLETS PER TRUCKLOAD:
MINIMUM ORDER QUANTITY STATED BY THE CASE:
PRODUCT SHELF LIFE Days
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one) Use By - Sell By Best Before
Expires On Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:
EXPLANATION OF MFG'S EXPIRATION DATE CODE:
DOES MANUFACTURER PRACTICE HACCP? Yes No
Deliverycalendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Extension
87.	BREAD, TEXAS TOAST, GARLIC	300,000	Portions	
		2,500	Cases	

- Prebaked, frozen garlic toast, whole grain, with low fat spread with minimum weight per portion of 1.3 ounces, made with a minimum of 50% whole grain wheat to provide 1oz. grain equivalent.
- Garlic spread to be low fat and made with sweet cream butter milk and garlic.
- No more than 3 grams fat and .5 grams saturated fat. Portion is defined as one slice garlic toast equals 1 serving grain.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Joseph Campione #35509, or equal. PACK: 120/1.3oz per case

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY T	THE CASE:
PRODUCT SHELF LIFEDays	
PRODUCT SHELF LIFE REFRIGERATED:	_ PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On _	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	CODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM	Extension
88.	BAGEL, WHOLE GRAIN, SLICED FROZEN IW	1,980,000	Portions	
	FROZENIW	27,500	Cases	

- Individually wrapped, frozen, pre-sliced, plain, whole grain 2oz. bagel.
- Bagel must provide 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Muffin Town #86695, or equal. **PACK:** 72 each per case

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:
PRODUCT SHELF LIFE Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On Pa	ack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order	

ltem No.	Item Description	Qty	UOM	Extension
89.	EGG PATTY, PRECOOKED	109,440 760	Portions Cases	

- Round, approximately 3.5" Egg patty with a medium browning color appearance.
- Each egg patty must provide three quarter (3/4) oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or case.

STANDARD: Michael Foods #30101, or equal. PACK: 144/1oz. portions per case
PACK IF DIFFERENT: BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:
NUMBER OF PALLETS PER TRUCKLOAD:
MINIMUM ORDER QUANTITY STATED BY THE CASE:
PRODUCT SHELF LIFEDays
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one) Use By Sell By Best Before
Expires On Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:
EXPLANATION OF MFG'S EXPIRATION DATE CODE:
DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order. No

ltem No.	Item Description	Qty	UOM	Extension
90.	CREAM CHEESE, PRE- PORTIONED	1,500,000	Each (3/4oz pkg)	
		15,000	Cases	

- Individually sealed .75 oz. containers of cream cheese spread.
- Cheese to be mild tasting and smooth textured. Container to be completely sealed with peel off top.
- Maximum 6 gm fat per .75 ounce serving.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by", "Use by", or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Raskas #10432, or equal. PACK: 100/.75 ounce containers per case.

PACK IF DIFFERENT:BRAND IF DIFFERENT:					
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:				
PRODUCT SHELF LIFE _ Days					
PRODUCT SHELF LIFE REFRIGERATED:	PROE	OUCT SHELF LIFE	FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code _	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXP	RED UPON DELI	/ERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DA	TE CODE:				
DOES MANUFACTURER PRACTICE HACCE Deliverycalendar days after receipt of orde					

ltem No.	Item Description	Qty	UOM	Extension
91.	COOKIE DOUGH, FROZEN, WHOLE GRAIN	720,000 3,000	Portions Cases	

- Pre portioned frozen cookie dough made with at least 51% whole grain flour.
- Each cookie must weigh approximately 1.5oz. and provide 1oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Must be smart snack compliant.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- Flavors: Double Chocolate Chip, Vanilla Sugar.

STANDARD: Fat Cat Bakery Double Chocolate Chip #WGCCC192, Vanilla Sugar #WGVC192, or equal. **PACK: 192**/1.3oz. per case.

PACK IF DIFFERENT: BRAND IF DIFFERENT:

NUMBER OF CASES PER PALLET:

NUMBER OF PALLETS PER TRUCKLOAD:

MINIMUM ORDER QUANTITY STATED BY THE CASE:

PRODUCT SHELF LIFE __ Days

PRODUCT SHELF LIFE REFRIGERATED: _____PRODUCT SHELF LIFE FROZEN:

PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before ____

Expires On ____ Pack Code Born On ____ Guaranteed Fresh ____

MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery __calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Extension
92.	CHINESE NOODLES	29,160	Portions	
		100	Cases	

- Chow Mein noodles in 6 /#10 cans.
- A portion is defined as scoop/disher size needed to equal 1oz. grain equivalent in accordance with the USDA Child Nutrition Program
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: LaChoy #12620, or equal. PACK: 6/#10 cans per case (291.6 servings per case).

PACK IF DIFFERENT:	BRAND IF DIFFERENT:	
NUMBER OF CASES PER PALLET:		
NUMBER OF PALLETS PER TRUCKLOAD:		
MINIMUM ORDER QUANTITY STATED BY TH	THE CASE:	
PRODUCT SHELF LIFE _Days		
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:	_
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before	
Expires On	Pack Code Born On Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	CODE:	
EXPLANATION OF MFG'S EXPIRATION DAT	ATE CODE:	
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.		

ltem No.	Item Description	Qty	UOM	Extension
93.	CHILI BEANS, SEASONED	234,000	Portions	
		1,500	Case	

- U.S. Grade A., lower sodium product preferred. Chili beans to have good color, bright and typical and reasonably uniform. Beans to be slightly firm or slightly soft and have tender skin.
- Approximately 25 (1/2 cup) servings per case and each serving provides 1 meat/meat alternate and/or ½ cup vegetable (legume) in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD : Furmano's #11198 or equal. PACK: 6/#10 cans per case (156 servings per case).						
PACK IF DIFFERENT: BRAND IF DIFFERENT:						
NUMBER OF CASES PER PALLET:						
NUMBER OF PALLETS PER TRUCKLOAD:						
MINIMUM ORDER QUANTITY STATED BY THE CASE:						
PRODUCT SHELF LIFEDays						
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:						
PACKAGE SHELF LIFE CODE:(check one) Use By Sell By Best Before						
Expires On Pack Code _ Born On Guaranteed Fresh						
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:						
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:						
EXPLANATION OF MFG'S EXPIRATION DATE CODE:						
DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order.						

ltem No.	Item Description	Qty	UOM	Extension
94.	CHICKEN STRIP SHAPED STRIPS PRECOOKED WITH	50,000	Portions	
	TERIYAKI SAUCE	500	Cases	

- Frozen, pre-seasoned, precooked flame broiled chicken, char marked strips, seasoned with teriyaki sauce, and soy added.
- Four (4) pieces must provide 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Advance Pierre #2417 (Teriyaki), or equal. PACK: 400/.75oz per case

PACK IF DIFFERENT: BRAND IF DIFFERENT:

NUMBER OF CASES PER PALLET:

NUMBER OF PALLETS PER TRUCKLOAD:

MINIMUM ORDER QUANTITY STATED BY THE CASE:

PRODUCT SHELF LIFE __Days

PRODUCT SHELF LIFE REFRIGERATED: _____PRODUCT SHELF LIFE FROZEN:

PACKAGE SHELF LIFE CODE:(check one) Use By ___ Sell By ___ Best Before ____

Expires On ____ Pack Code Born On ____ Guaranteed Fresh ____

MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery _____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Extension
95.	CEREAL, DRY BOWL PACK, 20Z.	536,100	Portions	
		8,935	Cases	

- Flavors to include: General Mills Cheerios, Multigrain Cheerios, Rice Chex, and Cinnamon Rice Chex. One 2oz. bowl equals 2 grain equivalent.
- All flavors of the bowl packs listed must equal one whole grain in accordance with the USDA child nutrition program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: General Mills Cheerios #1, Multigrain Cheerios, Rice Chex, Cinnamon Rice Chex #148830, or equal. **PACK: 60**/case.

PACK IF DIFFERENT:	_BRAND IF DI	FFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:			
PRODUCT SHELF LIFE _Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EX	PIRED UPON DEL	IVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:			
EXPLANATION OF MFG'S EXPIRATION DAT	e code:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	?Yes No			

Item Description	Qty	UOM		Extension
CEREAL, DRY BOWL PACK, 10Z.	1,099,968	Portions		
	11,458	Cases		
		CEREAL, DRY BOWL PACK, 1OZ. 1,099,968	CEREAL, DRY BOWL PACK, 1OZ. 1,099,968 Portions	CEREAL, DRY BOWL PACK, 10Z. 1,099,968 Portions

- Flavors to include: General Mills Cheerios, Multigrain Cheerios, Rice Chex, and Cinnamon Rice Chex. One (1) 1oz. bowl equals 1oz grain equivalent in accordance with the USDA Child Nutrition Program.
- All flavors of the bowl packs listed must equal one whole grain in accordance with the USDA child nutrition program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: General Mills Cheerios, Multigrain Cheerios, Rice Chex, Cinnamon Rice Chex, or equal. **PACK: 96**/case.

PACK IF DIFFERENT: ______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: _____PRODUCT SHELF LIFE FROZEN: _____PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before _____ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before ______ Expires On ___ Pack Code Born On ___ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery __calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Extension
97.	COOKIE DOUGH, FROZEN	23,500	Each	
		100	Cases	

- Pre portioned frozen cookie dough 1.33oz. size.
- No trans-fat. Approximately 230to 240 cookies per case
- When configuring the "each" cost of a cookie and manufacturer's supplies, the mean average should be used (i.e. range 230 to 240, mean average will be 235).
- Preferred flavors include chocolate chip, oatmeal raisin, butter sugar, peanut butter, macadamia nut, carnival.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Otis Spunkmeyer #58800, or equal **PACK: 20lb per case.**

PACK IF DIFFERENT:	BRAND IF DIFFERENT:			
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY THE CASE:				
PRODUCT SHELF LIFE _Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:			
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before			
Expires On	Pack Code _ Born On Guaranteed Fresh			
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DATE CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Extension
98.	BLACK BEANS, SEASONED	1001,800	Portions (1/2 Cup)	
		700	Cases	
 I	L			

- U.S. Grade A., lower sodium product preferred. Beans seasoned with hints of garlic, onion, and oregano.
- Approximately 25 (1/2 cup) servings per case and each serving must provide 1oz. meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.

STANDARD: Furmano's 10764 or equal. PACK: 6/#10 cans per case (144.65 servings per case).

PACK IF DIFFERENT:	BRAND IF D	IFFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFE Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DATE CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Extension
99.	BEEF STRIP SHAPED PATTIES PRECOOKED WITH TERIYAKI SAUCE	50,000 500	Portions Cases	

- Frozen, pre-seasoned, precooked ground beef (no more than 20% fat) charmarked strips seasoned with teriyaki sauce, and soy added.
- A portion is defined as Four (4) 0.7oz. pieces and provides 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Advance Pierre WonderBites Dippers #3827 (Teriyaki) or equal. PACK: 400/.7oz per case

PACK IF DIFFERENT:	_BRAND IF D	IFFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFE _Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:			
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DATE CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No			

Item No.	Item Description	Qty	UOM	Extension
100.	CHICKEN, WHOLE W/OGIB 20HD 3-3.25 LB BONE-IN, SKIN-ON	1,400	Each	
	RAW FRESH-TO-FROZEN	70	Cases	

- Whole chicken without giblets.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Pilgrim's Pride #54828-F2F, or equal. **PACK:** 20/3.25lb.

PACK IF DIFFERENT:BRAND IF DIFFERENT					
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:				
PRODUCT SHELF LIFE Days					
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EX	PIRED UPON DEL	IVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No				

ltem No.	Item Description	Qty	UOM	Extension
101.	CRAISINS, INDIVIDUAL PACKETS IN STRAWBERRY, BLUEBERRY, CHERRY, AND REGULAR FLAVORS	160,000 800	Each Cases	

- Sweetened dried cranberries 1.16 oz. = $\frac{1}{2}$ cup fruit contribution.
- Craisins must be peanut free and gluten free.
- A portion is defined as one (1) 1.16oz package that provides ½ cup fruit in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Ocean Spray #23445 strawberry, #23446 blueberry, #23444 cherry, or equal. PACK: 200/1.16 oz./case

PACK IF DIFFERENT:BRAND IF DIFFERENT:				
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFE _Days				
PRODUCT SHELF LIFE REFRIGERATED:	PROE	OUCT SHELF LIFE	FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXP	IRED UPON DELI	VERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:			
EXPLANATION OF MFG'S EXPIRATION DA	TE CODE:			
DOES MANUFACTURER PRACTICE HACCF Deliverycalendar days after receipt of order.	? Yes No			

ltem No.	Item Description	Qty	UOM	Extension
102.	CRANBERRY SAUCE	1,200	Each (Can)	
		200	Cases	

- Grade A. Red color get to be tender to slightly firm and there may be evidence of a reasonable separation of free liquid.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Clement Pappas, Ruby Kist #0100610RK, or equal. **PACK:** 6/#10 cans per case.

PACK IF DIFFERENT: _______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: _____ PRODUCT SHELF LIFE FROZEN: _____ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before ____ Expires On ___ Pack Code _ Born On ___ Guaranteed Fresh ___ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery _calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
103.	READY TO DRINK YOGURT SMOOTHIE 7.6 FL. OZ.	180,000	Each		
		3750	Cases		

- One (1) bottle or 7.6 fl. oz. and provides one (1) meat/meat alternate and one (1) fruit equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package

STANDARD: BarFresh Strawberry Banana #TGBY48, Peach TGPCY48, Mango Pineapple #TGMPY48 or equal. **PACK:** 48 per case

PACK IF DIFFERENT: ______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: _____PRODUCT SHELF LIFE FROZEN: _____PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before ____ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before ____ Expires On ___ Pack Code Born On ___ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery _____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
104.	SMOOTHIE BOWLS, 4.50Z.	919,968	Each		
		9,583	Cases		

- Scoopable smoothie bowls, thaw and serve, 4.5oz disposable cups.
- Each 4.5oz. cup must provide ½ cup fruit in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Dole Smoothie Bowls Mango Pineapple #00505, Strawberry Banana #00318, Pineapple Mango Banana #00506, or equal. **PACK: 96/4.5oz**. per case

PACK IF DIFFERENT:	BRAND IF D	IFFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD):			
MINIMUM ORDER QUANTITY STATED BY	THE CASE:			
PRODUCT SHELF LIFEDays				
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT S	SHELF LIFE FROZ	EN:	
PACKAGE SHELF LIFE CODE:(check one) Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THA	T COULD BE EX	PIRED UPON DEL	LIVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE	CODE			
EXPLANATION OF MFG'S EXPIRATION D	ATE CODE:			
DOES MANUFACTURER PRACTICE HAC Deliverycalendar days after receipt of ord				

ltem No.	Item Description	Qty	UOM	Extension
105.	GRAHAM CRACKERS, 3CT	1,099,950	Each	
		7,333	Cases	

- A portion is defined as one (1) 3-count package that provides 1oz. grain equivalent in accordance with the USDA child nutrition program.
- Must be smart snack compliant.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD:, Keebler Honey Grahams #91822, Ke	ebler Original Grahams #91829 or	equal. PACK: 150 per case.
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PACK IF DIFFERENT:	PACK IF DIFFERENT: BRAND IF DIFFERENT:				
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:				
PRODUCT SHELF LIFE _Days					
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LI	FE FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EX	PIRED UPON DE	LIVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:				
DOES MANUFACTURER PRACTICE HACCE Deliverycalendar days after receipt of order.	? Yes No				

ltem No.	Item Description	Qty	UOM	Extension
106.	BEEF TACO FILLING, REDUCED FAT, REDUCED SODIUM	739,900	Portions (3/8 Cup)	
		4,900	Cases	

- Product to be made with ground beef with no greater than 20% fat content, reduced sodium, and reduced fat.
- Product not to contain Lean Finely Textured Beef, gluten free. Letter from manufacturer must be submitted with the bid.
- Product to be packaged in chill-pack bags, sanitary packaging required and frozen delivery
- A portion is defined as scoop/disher size needed to provide 2oz meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: JTM 5250CE or equal	PACK: 6/5lb. bags per case
PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOA	ND:
MINIMUM ORDER QUANTITY STATED B	BY THE CASE:
PRODUCT SHELF LIFEDays	
PRODUCT SHELF LIFE REFRIGERATED	D:PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one	e) Use By Sell By Best Before
Expires On _	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE TH	AT COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DAT	E CODE:
EXPLANATION OF MFG'S EXPIRATION	DATE CODE:
DOES MANUFACTURER PRACTICE HA Deliverycalendar days after receipt of o	

ltem No.	Item Description	Qty	UOM	Extension
107.	BEEF MEATBALLS	714,816	Portions	
		5,256	Cases	

- Baked meatballs approximately .050oz each made from ground beef (no more than 20% fat) and breadcrumbs.
- No Lean Finely Textured Beef permitted. Letter from the manufacturer must be submitted with the bid.
- Textured Vegetable protein is acceptable. Fat per portion must be no greater than 7 grams.
- A portion is defined as five (5) meatballs and provides 2oz meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: JTM #5049CE, or equal. PACK: 6/5lbs per case

PACK IF DIFFERENT:	_BRAND IF DIF	FERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT	SHELF LIFE FRO	ZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPI	RED UPON DELIN	/ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	e code:		
DOES MANUFACTURER PRACTICE HACCP Delivery <u>7</u> calendar days after receipt of order			

ltem No.	Item Description	Qty	UOM	Extension
108.	BREADED CHICKEN BREAST PATTIES, SPICY	997,920	Each	
		7,560	Cases	
DESCR				

- Fully cooked breaded (whole grain) chicken patty with spicy seasoning with 4oz targeted weight.
- Made from chicken breast with rib meat.
- A portion is defined as one (1) patty and provides 2oz meat/meat alternate and 1oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Proview WG Breaded Chicken Breast Filets w/Rib Meat, fully cooked #60325-WG, or equal.

PACK: 75-85 average of 80 (4.0oz target) per case

PACK IF DIFFERENT: BRAND IF DIFFERENT:

NUMBER OF CASES PER PALLET:

NUMBER OF PALLETS PER TRUCKLOAD:

MINIMUM ORDER QUANTITY STATED BY THE CASE:

PRODUCT SHELF LIFE ____ Days

PRODUCT SHELF LIFE REFRIGERATED: _____PRODUCT SHELF LIFE FROZEN: _____

PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before

Expires On ____ Pack Code ____ Born On ____ Guaranteed Fresh ____

MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery ____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Extension
109.	CHICKEN PATTIES	1,135,680	Each	
		18,928	Cases	

- Fully cooked and lightly browned breaded patty. Prefer product without visible seasoning specifications in the coating. Made from chicken breast with rib meat, dried whole egg.
- Product to contain no textured vegetable protein.
- A portion is defined as one (1) patty and provides 2oz. meat/meat alternate and 1oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Fat level not to exceed 15 grams, 4 grams saturated fat and no trans fat. Reduced sodium levels preferred.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Tyson 2376-928 Fully Cooked Chicken Breast (Rib) Meat Patty Filets, or equal. PACK: 60 (3.63oz)

PACK IF DIFFERENT:	BRAND IF DIF	FERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFEDays			
PRODUCT SHELF LIFE REFRIGERATED: _	PRODUCT	SHELF LIFE FRO	ZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXP	RED UPON DELI	VERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	CODE:		
EXPLANATION OF MFG'S EXPIRATION DA	TE CODE:		
DOES MANUFACTURER PRACTICE HACCI Delivery <u>7</u> calendar days after receipt of orde			

ltem No.	Item Description	Qty	UOM	Extension
110.	CHICKEN BREAST TENDERS	1,557,504	Portions	
		43,264	Cases	

- 1 to 1.5 ounce fully cooked, breaded chicken breast tenders with no meat or egg.
- A portion is defined as three (3) or four (4) tenders and provides 2oz. meat/meat alternate and 1oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Product to be packaged in chill-pack bags, sanitary packaging required and frozen delivery
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Brakebush Smart Shapes Gond N Spice Breaded Chicken Breast Strips #58411, or equal. **Pack**: 10lb

 PACK IF DIFFERENT:
 BRAND IF DIFFERENT:

 NUMBER OF CASES PER PALLET:

NUMBER OF PALLETS PER TRUCKLOAD:

MINIMUM ORDER QUANTITY STATED BY THE CASE:

PRODUCT SHELF LIFE ____Days

PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:

PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before ____

Expires On Pack Code Born On Guaranteed Fresh				
	Expires On	Pack Code	Born On	Guaranteed Fresh

MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery ____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Extension
111.	BONELESS, SKINLESS CHICKEN BREAST FILLET WITH RIB MEAT	151,200	Portions	
		2,800	Cases	

- Fully cooked, boneless, skinless chicken breast with no rib meat.
- A portion is defined as one (1) fillet and provides 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Tysons 38350-928 or equal. PACK: 10lb per case

PACK IF DIFFERENT: ______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: ____ PRODUCT SHELF LIFE FROZEN: _____ PRODUCT SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before ___ Expires On __ Pack Code _ Born On __ Guaranteed Fresh ___ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: CODE: CODE MANUFACTURER PRACTICE HACCP? Yes No Delivery 7_calendar days after receipt of order.

Item Description	Qty	UOM		Extension
TURKEY BREAST STEAK, COOKED, PRE-SLICED, 1.41 OZ	154,000	Portions		
	2,618	Cases		
	TURKEY BREAST STEAK,	TURKEY BREAST STEAK, COOKED, PRE-SLICED, 1.41 OZ154,000	TURKEY BREAST STEAK, 154,000 Portions COOKED, PRE-SLICED, 1.41 OZ 154,000 Portions	TURKEY BREAST STEAK, 154,000 Portions COOKED, PRE-SLICED, 1.41 OZ 154,000 Portions

- Boneless, fully cooked turkey breast in sealed bags that can be steamed.
- Product must be pre-sliced and each slice must provide 1oz meat/meat alternate equivalents and weigh approximately 1.41oz.
- Product comes in frozen, 99% fat free and gluten free.

STANDARD: Jonnia O 2207 24 or equal RACK: 4/6 17/ha

- A portion is defined as 2 slices and provides 2oz meat/meat alternate equivalents in accordance with the USDA Child Nutrition Program
- This product must go through metal detectors assuring it is free of metal foreign objects.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD . Sentile-O 2307-24 of equal. FROM. 4/0.17105					
PACK IF DIFFERENT:		BRAND IF DIF	FERENT:		
NUMBER OF CASES PER	PALLET:				
NUMBER OF PALLETS PE	R TRUCKLOAD:				
MINIMUM ORDER QUANT	TY STATED BY T	THE CASE:			
PRODUCT SHELF LIFE	Days				
PRODUCT SHELF LIFE REFRIGERATED: PRODUCT SHELF LIFE FROZEN:					
PACKAGE SHELF LIFE CO	DDE:(check one)	Use By	Sell By	Best Before	
	Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SI	HELF LIFE THAT	COULD BE EXP	RED UPON DELI	VERY:	
EXAMPLE OF MFG'S. EXP	PIRATION DATE C	CODE:			
EXPLANATION OF MFG'S	EXPIRATION DA	TE CODE:			
DOES MANUFACTURER P	RACTICE HACCI	P? Yes No			
Delivery <u>7</u> calendar days a	fter receipt of orde	r.			

ltem No.	Item Description	Qty	UOM		Extension		
113.	CHILI WITH BEANS REDUCED FAT PREPARED, FROZEN	80,360	Portions (2/3 CUP)				
		980	Cases				
• • STAND PACK II	 DESCRIPTION: Chili made with ground beef (no more than 20% fat) and gluten free. Product not to contain Lean Finely Textured beef. Kidney beans, canned and dark red in color with plenty disbursed throughout the product. A portion is defined as scoop/disher size needed to equal 2oz. meat/meat alternate and 3/8 cups of red/orange vegetable (legume) in accordance with the USDA Child Nutrition Program. Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box. STANDARD: JTM #579CE, or equal. Pack: 6/5lb bags per case PACK IF DIFFERENT:BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET:						
MINIMU	JM ORDER QUANTITY STATED BY T	HE CASE:					
	JCT SHELF LIFEDays JCT SHELF LIFE REFRIGERATED:	PRODUCT	SHELE LIFE	FROZEN			
	GE SHELF LIFE CODE:(check one)		Ву І	Best Before	sh		
MAXIM	UM AMOUNT OF SHELF LIFE THAT	COULD BE EXPIRED (JPON DELIV	'ERY:			
EXAMP	EXAMPLE OF MFG'S. EXPIRATION DATE CODE:						
EXPLA	EXPLANATION OF MFG'S EXPIRATION DATE CODE:						
	DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order.						

ltem No.	Item Description	Qty	UOM	Extension
114.	NACHO CHEESE SAUCE, REDUCED FAT - FROZEN	1,381,380	Portions	
		5,460	Cases	

- Smooth, prepared cheese sauce made with cheddar cheese and mild nacho spices.
- Each ¼ cup serving contributes one 1oz equivalent meat/meat alternate in accordance with the USDA Child Nutrition Program.
- A portion is defined as the scoop/disher size needed to provide 1oz equivalent meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: JTM 5724CE or equal.	PACK:	6/5lb
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PACK IF DIFFERENT: _______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: _____ PRODUCT SHELF LIFE FROZEN: _____ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before ____ Expires On ___ Pack Code __ Born On ___ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery _calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension	
115.	PASTA, PRE-COOKED PENNE RIGATI NOODLES	807,040	Portions			
		6,305	Cases			
DESCRIPTION:						

- Precooked penne rigati noodles, frozen, made from 51% whole wheat durum flour.
- A portion is defined as ½ cup cooked pasta and provides 1oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the latest USDA standards.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Marzetti #41308-31063, or equal. PACK: 20lbs per case

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:
PRODUCT SHELF LIFE _Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP	
Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
116.	SANDWICH, PEANUT BUTTER & GRAPE JELLY PREMADE, PART WHOLE WHEAT BREAD,	2,700,000	Portions		
	FROZEN	37,500	Cases		

- Soft bread, peanut butter, and grape jelly sandwich without the crust. Bread is to be whole grain.
- Individually wrapped for thaw and serve 2.6oz
- A portion is defined as one (1) sandwich and provides 1oz. meat/meat alternate and 1oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Smuckers #5150006960, or equal. PACK: 72/2.6oz per case

PACK IF DIFFERENT: BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: PRODUCT SHELF LIFE FROZEN: PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before Expires On ____ Pack Code - Born On ____ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: **EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP?** Yes No Delivery _____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension		
117.	CHEESE, SLICED, REDUCED FAT, YELLOW AMERICAN	2,304,000	Slices (1/2oz)				
		2,400	Cases				
DESCR	DESCRIPTION:						

- US Grade A pasteurized proves, reduced fat, yellow American cheese.
- Each slice must not contain more than 2 grams of fat, 1.25 grams saturated fat, and no extra trans fat.
- Product must be smooth textured, flavored, and golden yellow in color.
- A portion is defined as 1oz.slice and provides 1/2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Land O' Lakes #46253, or equal, or equal. PACK: 6/5lbs per case

PACK IF DIFFERENT:	_BRAND IF D	IFFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFE _ Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EX	PIRED UPON DEL	IVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:			
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
118.	CHEESE, GRATED MILD CHEDDAR, REDUCED FAT	50,000	Pounds		
		2,500	Cases		

- Grated yellow cheddar cheese, reduced fat, feather shredded.
- Each 1oz.serving must not contain more than 6 grams of fat, 4 grams saturated fat and 180 mg sodium.
- To packed in readily usable easy open 5lb. sealed bags.
- A portion is defined as a ¼ cup or 1oz of mild cheddar cheese equal to meet 1 meat in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required for this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Land O' Lakes #41749 or equal. PACK: 4/5lbs per case

PACK IF DIFFERENT:BR	AND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY THE C	CASE:
PRODUCT SHELF LIFE _Days	
PRODUCT SHELF LIFE REFRIGERATED:PR	ODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one) Use	e By Sell By Best Before
Expires On Pac	k Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT COU	LD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE CODE	i:
EXPLANATION OF MFG'S EXPIRATION DATE C	ODE:
DOES MANUFACTURER PRACTICE HACCP ? Ye Deliverycalendar days after receipt of order.	es No

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension	
119.	CHEESE, STRING	2,822,400	Portions			
		16,800	Cases			
 DESCRIPTION: Natural string cheese to be made with low moisture part skim mozzarella cheese in 1 oz. single wrap. 						

- Each portion must not contain more than 6 grams of fat, 3.5 grams saturated fat.
- A portion is defined as one (1) stick and provides 1 meat/meat alternate in accordance with the USDA Child Nutrition Program. Shelf life upon arrival to our warehouse must be a minimum of four (4) months.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box. **STANDARD**: Land O' Lakes #59701 or equal. **PACK:** 168/10z per case

PACK IF DIFFERENT:	_BRAND IF DI	FFERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	PRO	DUCT SHELF LIF	E FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXI	PIRED UPON DEL	IVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
120.	CHEESE, MOZZARELLA, SHREDDED	40,800	Pounds		
		2,040	Cases		

- 100% low moisture, part skim mozzarella cheese, white, semi-soft cheese with a mild flavor.
- Grated size should be uniform, feather shred.
- To packed in readily usable easy open 5lb. sealed bags
- A portion is defined as ¼ cup or 1oz of and provides 1 meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Land O' Lakes #41698 or equal. . PACK: 4/5lbs per case

PACK IF DIFFERENT:	_BRAND IF D	IFFERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	_PRODUCT S	HELF LIFE FROZ	EN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code ⁻	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EX	PIRED UPON DEI	LIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:		
DOES MANUFACTURER PRACTICE HACCE Deliverycalendar days after receipt of order.			

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
121.	PIZZA, CHEESE 5INCH ROUND	1,209,600	Each		
		20,160	Cases		

- Cheese pizza must be made with part skim mozzarella cheese and whole grain flour. Product must be smooth textured, flavored, and golden yellow in color.
- A portion is defined as one (1) 5-inch round pizza and provides 2oz. meat/meat alternate and 2oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Tony's Deep Dish #78368, or equal, or equal. PACK: 6/5lbs per case

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:
PRODUCT SHELF LIFE _Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
122.	PIZZA, CHEESE, WHOLE WHEAT CRUST 4 X 6	2,433,024	Portions		
		25,344	Cases		

- Product must measure 4 x 6 and weigh a minimum of 5oz, contain no more than 360mg sodium, 12 grams fat, and no trans-fat. One pizza must provide 2oz. meat/meat alternate, 2oz. grain equivalents and 1/8 cup red/iorange vegetable (legume) in accordance with the USDA Child Nutrition Program.
- Crust made of whole wheat and enriched flour and uniformly prebaked on underside. Scored to break easily and each layer separated with pan liners. Must not get soggy after it sits.
- Sauce milk Italian flavored tomato sauce evenly spread across crust. Sauce must not seep through crust or readily show through the mozzarella cheese topping.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Nardone's 96WWED, or equal. **PACK**: 96 servings per case

PACK IF DIFFERENT:	_BRAND IF DI	FFERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	_PRODUCT S	HELF LIFE FROZE	EN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXI	PIRED UPON DEL	IVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.			

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
123.	CHEESE STICK, BREADED	1,464,000	Portions		
		15,250	Cases		

- Cheese sticks, to be made with low moisture part skim mozzarella cheese and whole wheat flour. Low sodium preferred
- Five (5) cheese sticks must provide a minimum of 2oz. grain and 2 oz meat equivale
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Tasty Brand #41009, or equal. PACK: 113/4.23oz. servings per case

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:
PRODUCT SHELF LIFE Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
124.	POTATO, BATTERED SEASONED SPIRALS, REDUCED SODIUM	2,722,125	Portions (1/2 Cup)		
		14,875	Cases		

- Grade "A" potatoes, battered spiral-cut seasoned, reduced sodium.
- Must be smart snack compliant
- A portion is defined as ½ cup or approximately 2.10oz in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: McCain 1000004108 or equal. PACK: 6/4lbs (183 servings) per case

PACK IF DIFFERENT: _______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE _Days PRODUCT SHELF LIFE REFRIGERATED: ___PRODUCT SHELF LIFE FROZEN: _____ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before ____ Expires On ___ Pack Code Born On ___ Guaranteed Fresh ___ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery __calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
125.	POTATO, CRISPY BAKEABLE SEASONED FRY	3,255,432	Portions (1/2 cup)		
		16,116	Cases		

- Grade "A" potatoes, battered fry, seasoned. Product must be bakeable.
- Must be smart snack compliant.
- Product must be smooth textured, flavored, and golden yellow in color.
- A portion is defined as ½ cup or approximately 2.38oz in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: McCain MCXX04717, or equal PACK: 6/5lbs (202 servings) per case

PACK IF DIFFERENT:	BRAND IF DI	FFERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	PRO	DUCT SHELF LIF	E FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXF	PIRED UPON DEL	IVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	?Yes No		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
126.	FRUIT JUICE CUPS, FROZEN	499,968	Each		
		5,208	Cases		

- Approximately 4.4 fluid ounce juice cup made from 100% juice. No artificial colors or artificial flavors.
- Flavors to include but not limited to wild cherry, orange, pineapple, mixed berry & lemon swirl.
- The fruit juice concentrate used to meet the fruit requirement must be stated and each portion must contain a minimum ½ cup fruit.
- A portion is defined as a one (1) frozen fruit juice cup that provides ½ cup of fruit in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: J&J Snack Foods or equal. PACK: 96 per case

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:
PRODUCT SHELF LIFE _Days	
PRODUCT SHELF LIFE REFRIGERATED:	_PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
127.	CINNAMON ROLLS, WHOLE GRAIN	1,967,976	Portions		
		54,666	Cases		
DESCR	IPTION:				
•	Cinnamon rolls to be made from whole	e grain wheat flour and b	e topped with	n lines of icing.	
•	Product is to contain no more than 12	grams of sugar.			
•	Each roll should weigh approximately a Nutrition Program.	2.7oz and provide 2oz e	quivalent gra	in in accordance wi	ith the Child
 Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product. 					
•	"Sell by" "Use by" or any other type of	food label dates noting e	expiration mu	st be on each pack	age or box.
STAND	ARD: Hadley Farms #375IW or equal.	PACK: 36 per case			
ΡΔΟΚΙ	F DIFFERENT:	BRAND IF DIFFEREN	١T٠		

NUMBER OF CASES PER PALLET:

NUMBER OF PALLETS PER TRUCKLOAD:

MINIMUM ORDER QUANTITY STATED BY THE CASE:

PRODUCT SHELF LIFE __Days

PRODUCT SHELF LIFE REFRIGERATED: ______PRODUCT SHELF LIFE FROZEN: _____

PACKAGE SHELF LIFE CODE:(check one) Use By ___ Sell By ___ Best Before ___

Expires On	Pack Code	Born On	Guaranteed Fresh

MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery _____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
128.	PANCAKE TURKEY SAUSAGE BITES, WHOLE GRAIN, MAPLE,	900,000	Portions		
	INDIVIDUALLY WRAPPED	30,000	Cases		
DESCRIPTION:					

- Individually wrapped, fully cooked mini turkey links wrapped in 100% whole grain maple flavored pancake batter.
- Three pieces or .85 oz provides 1oz meat and 1oz grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Foster Farms #97169 or equal. PACK: 60/3ct (2.55oz) per case

PACK IF DIFFERENT:	ACK IF DIFFERENT: BRAND IF DIFFERENT:			
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFEDays				
PRODUCT SHELF LIFE REFRIGERATED:	_PRODUCT S	HELF LIFE FROZ	EN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EX	PIRED UPON DEL	IVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:			
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
129.	ROASTED SUNFLOWER KERNELS, IW	750,000	Each		
		3,000	Cases		

- Individually wrapped, 1.2oz. roasted sunflower kernels, shelf stable.
- Product must be smart snack compliant.
- Each 1.2oz. package must provide 1 meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Zee Zees #C87860 or equal. **PACK**: 250/1.2oz.per case

PACK IF DIFFERENT:	_BRAND IF DI	FFERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	_PRODUCT SI	HELF LIFE FROZE	EN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXP	PIRED UPON DEL	IVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No		

Item Description	Qty	UOM	Price per UOM	Extension
UNITIZED MEAL KIT, TURKEY AND CHEESE SANDWICH	115,020	Each		
	3,834	Cases		
	UNITIZED MEAL KIT, TURKEY	UNITIZED MEAL KIT, TURKEY 115,020 AND CHEESE SANDWICH	UNITIZED MEAL KIT, TURKEY 115,020 Each AND CHEESE SANDWICH	UNITIZED MEAL KIT, TURKEY AND CHEESE SANDWICH115,020Each

- Meal kits must provide a minimum of two (2) meat/meat alternate, 1oz. grain equivalent, ½ cup fruit, and ½ cup vegetable in accordance with the USDA Child Nutrition Program.
- Meal kits must be prepackaged, not requiring of any preparation, and designed for grab and go service.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: ES Foods #61925, or equal. PACK: 30 kits per case

PACK IF DIFFERENT:	_BRAND IF DI	FFERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	PRO	DUCT SHELF LIF	E FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code -	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXP	PIRED UPON DEL	IVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.			

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
131.	JTM PRETZEL BITES	230,045	Portions		
		1,655	Cases		

- A portion is defined as four (4) pretzel bites and provides 2 grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: JTM \$5911, or equal. PACK: 558 pretzel bites/139 servings per case

PACK IF DIFFERENT: _____BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET:

NUMBER OF PALLETS PER TRUCKLOAD:

MINIMUM ORDER QUANTITY STATED BY THE CASE:

PRODUCT SHELF LIFE __Days

PRODUCT SHELF LIFE REFRIGERATED: ___PRODUCT SHELF LIFE FROZEN:__

PACKAGE SHELF LIFE CODE:(check one) Use By ___ Sell By ___ Best Before ___

Expires On ____ Pack Code Born On ____ Guaranteed Fresh ____

MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:

EXAMPLE OF MFG'S. EXPIRATION DATE CODE:

EXPLANATION OF MFG'S EXPIRATION DATE CODE:

DOES MANUFACTURER PRACTICE HACCP? Yes No

Delivery ____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
132.	UNITIZED MEAL KIT, CHICKEN PATTY ON BUN	115,020	Each		
		3,834	Cases		

- Meal kits must provide a minimum of two (2) meat/meat alternate, 1oz. grain equivalent, ½ cup fruit, and ½ cup vegetable in accordance with the USDA Child Nutrition Program.
- Meal kits must be prepackaged, not requiring of any preparation, and designed for grab and go service.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: ES Foods #61950, or equal. PACK: 30 kits per case

PACK IF DIFFERENT:	BRAND IF D	IFFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:			
PRODUCT SHELF LIFE _ Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EX	PIRED UPON DEL	IVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
133.	UNITIZED MEAL KITS, PEANUT BUTTER & JELLY	115,020	Portions		
		3,834	Cases		

- Meal kits must provide a minimum of two (2) meat/meat alternate, 1oz. grain equivalent, ½ cup fruit, and ½ cup vegetable in accordance with the USDA Child Nutrition Program.
- Meal kits must be prepackaged, not requiring of any preparation, and designed for grab and go service.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: ES Foods #61921, or equal. PACK: 30 kits per case

PACK IF DIFFERENT:	BRAND IF D	FFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY 1	HE CASE:			
PRODUCT SHELF LIFEDays				
PRODUCT SHELF LIFE REFRIGERATED: _	PRODUCT S	HELF LIFE FROZE	EN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EX	PIRED UPON DEL	IVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DATE CODE:				
DOES MANUFACTURER PRACTICE HACCI Deliverycalendar days after receipt of order				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
134.	UNITIZED MEAL KIT, NO NUT BUTTER SANDWICH, SHELF STABLE	115,020	Each		
		3,834	Cases		

- Meal kits must provide a minimum of two (2) meat/meat alternate, 1oz. grain equivalent, ½ cup fruit, and ½ cup vegetable in accordance with the USDA Child Nutrition Program.
- Meal kits must be prepackaged, not requiring of any preparation, and designed for grab and go service.
- Product must be shelf stable.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: ES Foods #61437, or equal. PACK: 30 kits per case

PACK IF DIFFERENT:	BRAND IF DIF	FERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:			
PRODUCT SHELF LIFE _Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRO	DUCT SHELF LIF	E FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXP		IVERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	?Yes No			

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension	
135.	HONEY WHOLE WHET BISCUIT, IW	230,050	Portions			
		3,195	Cases			
 DESCRIPTION: Fully baked, honey whole wheat biscuits, individually wrapped. Fach biscuit must provide 2oz, grain equivalent in accordance with the USDA Child Nutrition Program. 						

- Each biscuit must provide 2oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Bridgford #6681,or equal. PACK: 72/2.25oz. per case

PACK IF DIFFERENT:	BRAND IF DI	FFERENT:		
NUMBER OF CASES PER PALLET:				
NUMBER OF PALLETS PER TRUCKLOAD:				
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:			
PRODUCT SHELF LIFE _Days				
PRODUCT SHELF LIFE REFRIGERATED:	PRO	DUCT SHELF LIFI	E FROZEN:	
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before	
Expires On	Pack Code	Born On	Guaranteed Fresh	
MAXIMUM AMOUNT OF SHELF LIFE THAT C			VERY:	
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:			
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No			

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
136.	CHICKPEA SPREAD, 1.25oz. CHOCOLATE	79,992	Each		
		1,111	Cases		

- Chocolate flavored chickpea spread. 1.25oz single cups.
- Each 1.25oz cup must provide 1 meat/meat alternate and 1/8 cup vegetable (legume) in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product..
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: The Amazing chickpea #F9030 or equal. PACK: 72/1.25oz.cups per case

PACK IF DIFFERENT:	ACK IF DIFFERENT:BRAND IF DIFFERENT				
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:				
PRODUCT SHELF LIFE _Days					
PRODUCT SHELF LIFE REFRIGERATED:	PRC	DUCT SHELF LIF	E FROZEN:		
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before		
Expires On	Pack Code	Born On	Guaranteed Fresh		
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EX	PIRED UPON DEL	IVERY:		
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:				
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	? Yes No				

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
137.	DRIED FRUIT 1.330Z, IW	80,064	Each		
		556	Cases		

- Dried fruit, 1.33oz, mixed variety.
- Each 1.33oz package must provide 1/2 cup fruit in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Zee Zees Dried Fruit #615789, or equal. PACK: 144/ 1.33oz per case

PACK IF DIFFERENT:	_BRAND IF D	IFFERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	_PRODUCT S	HELF LIFE FROZE	EN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EX	PIRED UPON DEL	IVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.			

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
138.	HUMMUS CUPS, SHELF STABLE 30Z CUPS	60,000	Each		
		500	Cases		

- Each 3oz. cup must provide one (1) meat/meat alternate and ¼ cup vegetable (legume) equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Zee Zees Original 3oz Hummus Cup #A5000, or equal. PACK: 120 per case

PACK IF DIFFERENT: BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE Days PRODUCT SHELF LIFE REFRIGERATED: PRODUCT SHELF LIFE FROZEN: PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ____ Best Before ____ Expires On ____ Pack Code Born On ____ Guaranteed Fresh ____ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: **EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP?** Yes No Delivery _____calendar days after receipt of order.

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
139.	YOGURT, SHELF STABLE, 4.0oz.	79,968	Each		
		1,666	Cases		

- Yogurt, 4.0oz. shelf stable.
- Each 4.0oz yogurt must provide one (1) meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Country Food LLC Summer Berries #SBY100, or equal. PACK: per case					
PACK IF DIFFERENT: BRAND IF DIFFERENT:					
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY THE CASE:					
PRODUCT SHELF LIFE Days					
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:					
PACKAGE SHELF LIFE CODE:(check one) Use By Sell By Best Before					
Expires On Pack Code Born On Guaranteed Fresh					
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:					
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:					
EXPLANATION OF MFG'S EXPIRATION DATE CODE:					
DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order.					

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
140.	CHICKEN NUGGETS, BREADED HALAL	1,565,850	Portions		
		10,439	Cases		

- Fully cooked whole grain breaded chicken nuggets.
- A portion is defined as four (4) pieces or 3.2oz and provides 2 meat/meat alternate and 1 grain equivalent in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Midamar #MSnug01, or equal. PACK: 600/0.8oz. nuggets per case					
PACK IF DIFFERENT: BRAND IF DIFFERENT:					
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY THE CASE:					
PRODUCT SHELF LIFEDays					
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:					
PACKAGE SHELF LIFE CODE:(check one) Use By Sell By Best Before					
Expires On Pack Code _ Born On Guaranteed Fresh					
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:					
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:					
EXPLANATION OF MFG'S EXPIRATION DATE CODE:					
DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order.					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
141.	POTATOES, SMILEY	699,904	Each		
		5,468	Cases		

- Mashed, instant potatoes, formed into a smiley face, light golden color.
- A portion is defined as four (4) smiley potatoes and provides ½ cup vegetable (starchy) in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: McCain #OIF03456, or equal PA	CK: 6/5lbsper c	ase	
PACK IF DIFFERENT:	BRAND IF DIFF	ERENT	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY TH	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	PROD	UCT SHELF LIFE	FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code _	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	OULD BE EXPI	RED UPON DELIV	/ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	E CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	?Yes No		

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
142.	CHEESE DIP 20Z., SHELF STABLE	79,920	Each		
		333	Cases		

- Cheese dip 2oz. shelf stable. •
- A portion is defined as one (1) 2oz. cup and provides 1 meat/meat alternate in accordance with the USDA • Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient • statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box. •

STANDARD: Highland Beef Farms Cheddar Cheese #DF17S, Chili con Queso #DF37 or equal. PACK: 240/2oz.					
PACK IF DIFFERENT: BRAND IF DIFFERENT:					
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY THE CASE:					
PRODUCT SHELF LIFEDays					
PRODUCT SHELF LIFE REFRIGERATED:PRODUCT SHELF LIFE FROZEN:					
PACKAGE SHELF LIFE CODE:(check one) Use By Sell By Best Before					
Expires On Pack Code _ Born On Guaranteed Fresh					
MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:					
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:					
EXPLANATION OF MFG'S EXPIRATION DATE CODE:					
DOES MANUFACTURER PRACTICE HACCP? Yes No Deliverycalendar days after receipt of order.					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension	
143.	BEEF SPAGHETTI SAUCE	80,010	Portions			
		889	Cases			
 DESCRIPTION: A portion is defined as 5.64oz that provides 2 meat/meat alternate and ½ cup red/orange vegetable equivalents in accordance with the USDA Child Nutrition Program. 						

- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: JTM #5533, or equal. PACK: 4/8lb. bags per case

PACK IF DIFFERENT:	BRAND IF DIF	FERENT:	
NUMBER OF CASES PER PALLET:			
NUMBER OF PALLETS PER TRUCKLOAD:			
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:		
PRODUCT SHELF LIFE _Days			
PRODUCT SHELF LIFE REFRIGERATED:	PROD	UCT SHELF LIFE	FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By	Sell By	Best Before
Expires On	Pack Code _	Born On	Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT (COULD BE EXPI	RED UPON DELIN	/ERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	ODE:		
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:		
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.			

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
144.	ORANGE CHICKEN STIR FRY KIT	80,028	Portions		
		468	Cases		

- Orange chicken stir fry kit to include precooked chicken and low sodium sauce.
- A portion is defined as 2.8oz of fully cooked chicken and provides 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD : Minh's Orange Chicken Stir Kry Kit #69020 or equal. PACK :	6/5lb bags chicken and 6/2/lb bags sauce
р	

PACK IF DIFFERENT:	BRAND IF DIFFERENT:
NUMBER OF CASES PER PALLET:	
NUMBER OF PALLETS PER TRUCKLOAD:	
MINIMUM ORDER QUANTITY STATED BY TH	THE CASE:
PRODUCT SHELF LIFE _Days	
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before
Expires On	Pack Code _ Born On Guaranteed Fresh
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:
EXAMPLE OF MFG'S. EXPIRATION DATE C	CODE:
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.	

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
145.	SWEET AND SOUR CHICKEN STIR FRY	80,028	Portions		
		468	Cases		

- •
- A portion is defined as twelve or . and provides. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Minh's Sweet and Sour Stir Fry Kit #69016, or equal. **PACK::** 6/5lb bags chicken and 6/2/lb bags sauce per case

PACK IF DIFFERENT: _______BRAND IF DIFFERENT: NUMBER OF CASES PER PALLET: NUMBER OF PALLETS PER TRUCKLOAD: MINIMUM ORDER QUANTITY STATED BY THE CASE: PRODUCT SHELF LIFE __Days PRODUCT SHELF LIFE REFRIGERATED: ______PRODUCT SHELF LIFE FROZEN: ______ PACKAGE SHELF LIFE CODE:(check one) Use By ____ Sell By ___ Best Before _____ Expires On ___ Pack Code _ Born On __ Guaranteed Fresh ___ MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY: EXAMPLE OF MFG'S. EXPIRATION DATE CODE: EXPLANATION OF MFG'S EXPIRATION DATE CODE: DOES MANUFACTURER PRACTICE HACCP? Yes No Delivery __calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
146.	MAPLE FLAVORED WAFFLE, WHOLE GRAIN, IW	99,936	Each		
		1,041	Cases		

- A portion is defined as one (1) IW waffle and provides 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Tasty Brands #55701, or equal. PACK:: 96/2.40oz. per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:				
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	THE CASE:				
PRODUCT SHELF LIFE _Days					
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:				
PACKAGE SHELF LIFE CODE:(check one)	Use By Sell By Best Before				
Expires On	Pack Code _ Born On Guaranteed Fresh				
MAXIMUM AMOUNT OF SHELF LIFE THAT	COULD BE EXPIRED UPON DELIVERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:					
EXPLANATION OF MFG'S EXPIRATION DA	TE CODE:				
DOES MANUFACTURER PRACTICE HACCE Deliverycalendar days after receipt of order					

ltem No.	Item Description	Qty	UOM	Price per UOM	Extension
147.	HOT DOG, HALAL	360,000	Portions		
		3,000	Cases		

- Desired portion is defined as one (1) hot dog and provides 2 meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Standard product portion listed is one (1) hot dog and provides 1 meat/meat alternate in accordance with the USDA Child Nutrition Program and is also acceptable.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

STANDARD: Midamar #615567 or equal. PACK:: 10/ 1.2oz hot dogs per case.

PACK IF DIFFERENT:	BRAND IF DIFFERENT:				
NUMBER OF CASES PER PALLET:					
NUMBER OF PALLETS PER TRUCKLOAD:					
MINIMUM ORDER QUANTITY STATED BY T	HE CASE:				
PRODUCT SHELF LIFE _ Days					
PRODUCT SHELF LIFE REFRIGERATED:	PRODUCT SHELF LIFE FROZEN:				
PACKAGE SHELF LIFE CODE:(check one)	Use By [_] Sell By Best Before				
Expires On	Pack Code _ Born On Guaranteed Fresh				
MAXIMUM AMOUNT OF SHELF LIFE THAT C	COULD BE EXPIRED UPON DELIVERY:				
EXAMPLE OF MFG'S. EXPIRATION DATE CODE:					
EXPLANATION OF MFG'S EXPIRATION DAT	TE CODE:				
DOES MANUFACTURER PRACTICE HACCP Deliverycalendar days after receipt of order.					

BYRD ANTI-LOBBYING AMENDMENT CERTIFICATION

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned, [Company] ______ certifies, to the best of his or her knowledge, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, [Company] ______, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

Disclosure of Lobbying Activities Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: a. bid/offer/application b. initial award c. post-award		3. Report Type: a. initial filing b. material change For material change only: Year quarter Date of last report	
4. Name and Address of Reportir Prime Subawarde Tier	e	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:		
Congressional District, <i>if known</i> : 6. Federal Department/Agency:		Congressional District, <i>if known</i> : 7. Federal Program Name/Description: CFDA Number, <i>if applicable</i> :		
8. Federal Action Number, if known:		9. Award Amount, if known:		
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>		b. Individuals Pe address if differen (last name, first		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			 Date:	
Federal Use Only		Authorized for Local Standard Form - LL		

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Fairfax County Public Schools IFB Food Products for School Lunch Program

School and Delivery Location Listing

ELEMENTARY, MIDDLE, & HIGH SCHOOLS

ANNANDALE HIGH SCHOOL 4700 Medford Drive Annandale, VA 22003 CENTREVILLE HIGH SCHOOL 6001 Union Mill Road Clifton, VA 20124 EDISON HIGH SCHOOL 5801 Franconia Road Alexandria, VA 22310 FAIRFAX HIGH SCHOOL 3501 Lion Run Fairfax, VA 22030 GLASGOW MIDDLE SCHOOL 4101 Fairfax Pkwy Lincolnia, VA 22312 HOLMES MIDDLE SCHOOL 6525 Montrose Street Alexandria, VA 22312 HUGHES MIDDLE SCHOOL 11401 Ridge Heights Road Reston, VA 20191 IRVING MIDDLE SCHOOL 8100 Old Keene Mill Road Springfield, VA 22152 JEFFERSON HIGH SCHOOL 6560 Braddock Road Alexandria VA 22312 JOHN R. LEWIS HIGH SCHOOL 6540 Franconia Road Springfield VA 22150 JUSTICE HIGH SCHOOL 3301 Peace Valley Lane Falls Church VA 22044 KEY MIDDLE SCHOOL 6402 Franconia Road Springfled, VA 22150 KILMER MIDDLE SCHOOL 8100 Wolftrap Road Vienna VA 22182 LAKE BRADDOCK SECONDARY 9200 Burke Lake Road Burke VA 22015 LANGLEY HIGH SCHOOL 6520 Georgetown Pike McLean VA 22101 LUTHER JACKSON MIDDLE 3020 Gallows Road Falls Church VA 22042 MADISON HIGH SCHOOL 2500 James Madison Drive Vienna VA 22181 MCLEAN HIGH SCHOOL 1633 Davidson Road McLean VA 22101 OAKTON HIGH SCHOOL 2900 Sutton Road Vienna VA 22181 POE MIDDLE SCHOOL 7000 Cindy Lane Annandale VA 22003 ROBINSON SECONDARY SCHL 5035 Sideburn Road Fairfax VA 22032 ROCKY RUN MIDDLE SCHOOL 4400 Stringfellow Road Chantilly VA 20151 SOUTH COUNTY MIDDLE 8700 Laurel Crest Drive Lorton VA 22079 SOUTH LAKES HIGH SCHOOL 11400 South Lakes Drive Reston VA 20191 WEST POTOMAC HIGH 6500 Quander Road Alexandria VA 22307

School Listings and Locations

Fairfax County Public Schools

IFB Food Products for School Lunch Program School and Delivery Location Listing

ELEMENTARY, MIDDLE, & HIGH SCHOOLS

WEST SPRINGFIELD HIGH 6100 Rolling Road West Springfield VA 22152

WOODSON HIGH 9525 Main Street Fairfax VA 22031

CENTRAL KITCHENS

CHANTILLY HIGH SCHOOL 4201 Stringfellow Road Chantilly VA 20151

FALLS CHURCH HIGH 7521 Jaguar Trail Falls Church VA 22042

HAYFIELD SECONDARY 7630 Telegraph Road Alexandria VA 22315

HERNDON HIGH SCHOOL 700 Bennett Street Herndon VA 20170

MARSHALL HIGH SCHOOL 7731 Leesburg Pike Falls Church VA 22043

MOUNT VERNON HIGH 8515 Old Mt. Vernon Road Alexandria VA 22309

SOUTH COUNTY HIGH SCHOOL 8501 Silverbrook Road Lorton VA 22079

WESTFIELD HIGH 4700 Stonecroft Boulevard Chantilly VA 20151

FCPS FOOD SERVICE CENTER WAREHOUSE 9515 Main Street Bldg 8 Fairfax, VA 22031



Date: May 6, 2022

ADDENDUM NO. 1

TO:	ALL PROSPECTIVE OFFERORS
REFERENCE:	IFB#2000003523
FOR:	FOOD PRODUCTS FOR THE SCHOOL LUNCH PROGRAM
CLOSING DATE/TIME:	May 20, 2022 @ 3 p.m.

IFB MODIFICATIONS:

The referenced Invitation for Bid is amended as follows:

1. Special Provisions, 13.4: (Each bidder must use **the Bid Table functionality** provided in the Bonfire portal to submit pricing for their bid. For each line item in **the Bid Table**, bidders must submit all requested information for that line item (this could include unit pricing, percentage discounts and/or labor rates). By executing the Cover Sheet, the bidder acknowledges they have read this solicitation, understand it, and agree to be bound by its terms and conditions.)

is replaced with: Each bidder must use **Appendix G (Pricing Summary)** provided in the Bonfire portal to submit pricing for their bid. For each line item in **Appendix G (Pricing Summary)**, bidders must submit all requested information for that line item (this could include unit pricing, percentage discounts and/or labor rates). By executing the Cover Sheet, the bidder acknowledges they have read this solicitation, understand it, and agree to be bound by its terms and conditions.

- 2. Byrd Anti-Lobbying Amendment Certification, Disclosure of Lobbying Activities, Instructions for Completion of SF-LLL and Disclosure of Lobbying Activities header is revised to **Appendix D**.
- 3. Appendix B, "Certification" section has been removed from the IFB.

IFB CLARIFICATIONS:

The following are responses to questions received via Bonfire and via email:

- Q1. Hello, where are you located? We are a local bakery in Texas.
- A1. 8115 Gatehouse Rd., Falls Church, Virginia.

Addendum No. 1 IFB# 2000003523 Page 2 of 5

- Q2. Is it correct to say that only items in lines 106-147 are to be delivered to the FCPS Food Service Center Warehouse. All other items are to be delivered site to site to each school?
- A2. Yes. Items 106-147 are to be delivered to our Food Service Center Warehouse only.
- Q3. Can pricing be adjusted yearly in the first 5 years of the contract based on Producer Price Index Table 7, or can pricing only be adjusted in the 2 renewals years after the end of the five-year term?
- A3. Please reference paragraph 7.2 of the Special Provisions.
- Q4. Can you confirm you are requesting a 4x6 or wedge code? Item description reads 4x6 but standard description reads a wedge code number.
- A4. We are requesting 4x6 #96WW2.
- Q5. Are you accepting electronic signatures?
- A5. Yes we will accepted electronic signature for the submission of proposals for this IFB.
- Q6. Special Provisions, section 13.4 mentions a Bid Table to submit pricing. We did not see a Bid table to downland to submit our pricing on. Do we use Appendix C to submit our pricing?
- A6. Yes. Please use Appendix C (Pricing Schedule) to submit pricing. (Please reference IFB Modifications 1. in this Addendum.)
- Q7. Appendix C do we submit all 147 pages or only the pages/items we are bidding?
- A7. For clarity, you should submit all 147 pages and write "no bid" for the items you are not bidding.
- Q7. Certificate of Insurance what address should we use as the certificate holder?
- A7. 8115 Gatehouse Rd Falls Church, VA.
- Q8. What type of pricing are you requesting? Commodity, Commercial, both?
- A8. Commercial pricing.
- Q9. Confirming the contract period is from date of award through June 30, 2027? So bid pricing is for 5 years?
- A9. Please reference A3. of this Addendum.
- Q10. Item 7 You are asking for individual cups. Will you accept Sweet "N" Sour sauce packets?
- A10. No. We are asking for Individual cups.
- Q11. Item No. 18 You are asking for brown rice. Will you accept frozen fried rice?
- A11. No. We are asking for brown rice. Frozen fried rice is not requested.
- Q12. Signature Will an electronic signature be allowed for this bid submission.
- A12. Please reference A5. of this Addendum.
- Q13. Item No. 45 states gluten free. Would you consider a stir fry kit that the sauce is not gluten free?
- A13. No. Gluten free is preferred.

Addendum No. 1 IFB# 2000003523 Page 3 of 5

- Q14. 6.1 Contract term from award date through 6/30/27, will Fairfax send renewal request to awarded vendor annually until end of contract?
- A14. Please reference paragraph 6 of the Special Provisions.
- Q15. 7.2 Firm price for 365 days, what about cost increases out of our control or force majeures? The market remains volatile, most manufacturers are on month to month cost with various suppliers.
- A15. FCPS requires that the price remain firm for the first 365 days. Please reference Special Provisions 7.3 & 7.4 for allowable increase procedures.
- Q16. Can you clarify the delivery requirements further? Can items be delivered to your central warehouse, or are you requiring that each responder delivery to each site location?
- A16. Items 1-105 are required for direct site delivery. Items 106-147 are required for delivery to our central warehouse. Please reference sections 1.12 and 1.14 of the Technical Specifications.
- Q17. 14.1 Fill rate –Current market is still volatile, what if shortages and delivery issue is out of our control (e.g. box shortages, raw supply shortages, logistic issue along the way)? If we notify Fairfax right away, will you work with us before deducting off our invoice?
- A17. Yes. When advanced notification is provided, we will work with the Contractor to identify and approve alternate item substitutions before deducting from the invoice. Reference Technical Specifications Section 3.
- Q18. Appendix C If our pack size is different than the specification, how do you want us to calculate the Extension Price? Do you want us to use the number of portions stated or convert the given quantity of cases to our cases using our pack size?
- A18. It is preferred that you calculate the extension price based on the pack size of the product you are offering that matches the specified portion quantity. The difference in pack size should also be identified in Appendix C. FCPS will also calculate the items to confirm the extension price.
- Q19. When responding to the bid, are you looking for a Prime Vendor (broadline distributor) who will deliver to each of your school sites weekly? Or will you accept a manufacturers direct bid of just a few items that would need to deliver to your central warehouse?
- A19. Bids from manufacturers are encouraged. Items 106-147 are designated for delivery to our central warehouse. Items 1-105 are designated for weekly deliveries to our school locations.
- Q20. In the special provision document 40. TECHNICAL AND PRODUCT REQUIREMENTS #40.3 The Contractor shall supply procedures and an order guide for online ordering. What are you looking for in this requirement? Are you looking for our ordering procedure?
- A20. Yes. Please provide any ordering procedures including online ordering.
- Q21. Appendix B page 3 is asking for : **CERTIFICATION:** Evidence of the Service Technician's Factory certification in the manufacturer's controls. Only trained, qualified technicians, who have received training directly from the equipment manufacturer or his agent in the maintenance, service and repair of DDC systems, will be utilized in the performance of this contract. The

Addendum No. 1 IFB# 2000003523 Page 4 of 5

successful bidder(s) shall have a copy on request of certificate(s) _____ Yes ____ No. Do this pertain to this food product bid and if so, what kind of certificate are you looking for?

- A21. This does not specifically pertain to food product bids and has been removed. Please reference IFB Modifications number 3.
- Q22. In the description of the specification it is asking for a letter of domestic certification is required on this product? What are you looking for in this requirement? Can you supply our own Buy American letter?
- A22. Please complete and return the Buy American Certification located in Appendix B.
- Q23. Appendix C Pricing Schedule. Do you want the FULL document returned (147 pages) or just the product pages that we are bidding on?
- A23. Please reference A7. of this Addendum.
- Q24. Question on page 11 of Appendix B concerning extending the contract to other public bodies. I believe that simply means those other entities can purchase the product at the same price, correct? How do special provisions like our order minimum affect them and what happens if another entity orders more than the usage amount on the contract? For example, our pricing is .42/unit delivered based on 18 to 19 pallets taken all at once. Does another entity have to follow those same terms or can we negotiate different pricing with them for another amount? If they happen to want 5 pallets in addition to Fairfax county PS, how does that effect the total bid quantity?
- A24. If another public body decides to ride or piggyback a FCPS contract, the vendor can negotiate different pricing with them. The rider establishes the product, but the price may differ depending on the volume, etc. The public body may, however, use the prices on FCPS contracts as useful negotiation information.
- Q25. After reading the special provisions section, I understand that we can request a price increase / decrease based on the appropriate market indices after 365 days and 30 days before the beginning of the next 365-day period. We use the Producer Price Index Table 7 for our basis for such requests when we make them. My question is do understand this process timeline for requesting a price change correctly as I stated above after reviewing the Special Provisions section 7 to 7.5?
- A25. Offerors may request price increases in writing after the first 365 days of the contract term by providing justification and all supporting documentation. Increases must be received 30 days before the effective date of the price increase.
- Q26. Line 38 is asking for a WG noodle with sauce. Would you accept a product to be bid that is just a noodle (no sauce)?
- A26. No. WG noodle with sauce is preferred.
- Q27. We receive this bid notification through bonfire (which is where we are going to submit our bid submittal). My question is will you be using eVA? We received a notification through the eVA website for this IFB?

Addendum No. 1 IFB# 2000003523 Page 5 of 5

- A27. FCPS does not use eVA to receive bid proposals. eVA is used only for announcements and notifications.
- Q28. Will this bid we awarded on the commercial price or net price? (Example: 30.00 commercial price minus 10.00 commodity value equals 20.00 net price.) Will you be awarding on the 30.00 or 20.00 price?
- A29. Please reference A8 of this Addendum.
- Q29. Appendix C is asking for Price per UOM each. Is this each price (Price per UOM) based on the commercial price each serving or the net price each serving?
- A30. Commercial price.
- Q31. Appendix B page 3 is asking for Contractors License 54.1-1000 code of Virginia; this code does not pertain to a food manufacturing license. Can we respond N/A to this section?
- A31. Yes.

All other terms and conditions remain unchanged.

Jon Damron OPS Manager

THIS ADDENDUM IS ACKNOWLEDGED AND IS CONSIDERED A PART OF THE SUBJECT REQUEST FOR PROPOSAL:

Name of Firm

(Signature)

(Date)

RETURN A SIGNED ORIGINAL AND COPIES AS REQUESTED IN THE SOLICIATION.

Note: SIGNATURE ON THIS ADDENDUM DOES NOT SUBSTITUTE FOR YOUR SIGNATURE ON THE ORIGINAL PROPOSAL DOCUMENT. THE ORIGINAL PROPOSAL DOCUMENT MUST BE SIGNED



Date: May 13, 2022

ADDENDUM NO. 2

TO:	ALL PROSPECTIVE OFFERORS
REFERENCE:	IFB#2000003523
FOR:	FOOD PRODUCTS FOR THE SCHOOL LUNCH PROGRAM
CLOSING DATE/TIME:	May 20, 2022 @ 3 p.m.

IFB MODIFICATIONS:

The referenced Invitation for Bid is amended as follows:

- Appendix B, bottom of page 10 "*PLEASE MARK "NOT APPLICABLE" IN TABLE, IF NO 1. EXCEPTIONS ARE TAKEN." is moved to the bottom of the PROPRIETARY INFORMATION page 9 to be made relative to the PROPRIETARY INFORMATION form and removed from the BUY AMERICAN CERTIFICATION OF DOMESTIC ORGIN PAGE.
- 2. Addendum 1, Modification 1, "Appendix G" is replaced with "Appendix C". All references to Appendix G is removed from the IFB. The Pricing Summary is Appendix C.

IFB CLARIFICATIONS:

The following are responses to questions received via Bonfire and via email:

Q1. Under the Project Description it says the following: Fairfax County will accept bids from manufacturers. We would like to bid directly, and all of our items (except 1) are part of the clause below and fall under items 106-147 that can be delivered to the Warehouse. The only item number that doesn't (Item#29) we are currently delivering directly to the FCPS Food Service Center Warehouse. Item #138 is also part of the same exact product line. Can we get approval to send that one line item #29 for warehouse deliveries as well so we can bid directly?

A1. No. The delivery requirements are mandatory.

- Q2. Can you accept digital signatures, or do you need originals?
- A2. Please reference A5. of Addendum 1.

Addendum No. 2 IFB# 2000003523 Page 2 of 4

Q3. Within Appendix B there is a Buy American Certificate Page. Our company has these on file on our letterhead (summarizing the same information requested by Fairfax). Can these be submitted, or do we have to specifically submit page 10 of Appendix B for each item?

A3. Please submit page 10 of Appendix B for each item.

Q4. For the Proprietary Information on Page 9, Appendix B-if there is nothing we find to be proprietary can we just mark it N/A for submission?

A4. Yes.

Q5. For the Subcontractor Notification Form on Page 12, Appendix B-Can you please clarify what you want filled in for Prime Contractor's Classification, and the Subcontractors Vendor Classification?

A5. Please reference paragraph 27 of the Special Provisions. Such as for delivery or storage.

Q6. For the Pricing Pages, Appendix C-Can we just submit the pages that we are bidding on, or do you want the entire documents uploaded (even if there are blank pages)?

A6. Please reference A7. of Addendum 1.

Q7. For the Quotation Limitation, Section 10.1-If bidders are submitting an "or equal" item, will samples be requested after the bid is closed, or prior to the due date?

A7. Samples will be requested after the bid is closed to first allow a review of the RFP requirements being met.

- Q8. Appendix B page 10, it states that the products listed below contain over 51% component US; do we need this form completed for each code we are bidding? Because then on the bottom it states put N/A in no exceptions. We are not taking any exceptions because our products we are bidding are >51%. So can we just put N/A on this form?
- A8. No. The Buy American form should be filled out and noted for all codes you are bidding on or specify for all codes. "*PLEASE MARK "NOT APPLICABLE" IN TABLE, IF NO EXCEPTIONS ARE TAKEN." Is relevant to only the Proprietary Information form on page 9. Please reference the IFB Modifications 1 of this Addendum 2.
- Q9. Question 1 in the addendum stated that special provisions 13.4 was replaced with: Each bidder must use **Appendix G (Pricing Summary)**. We do not see an Appendix G added to bonfire. Can Appendix G be added to bonfire so we can start completing it. So does Appendix G replace Appendix C Pricing Schedule? If we are supposed to use Appendix C can you let me know ASAP so I can work on it this week.

A9. Yes. Please reference the IFB Modification 2 of this Addendum 2.

- Q10. During the meeting you answered the question regarding supply procedures. Our company does not offer a web based ordering system. Do we just answer the requirement like that?
- A10. Yes. Please provide any order instructions you have.

Addendum No. 2 IFB# 2000003523 Page 3 of 4

- Q11. All of our items are in section 106-147 to be delivered to the warehouse aside from line item #29. Are you able to accept line item#29 directly to your warehouse as you are currently doing, and we can combine with line item#138 for shipping? If not we will have to bid our items through the Distributors, and not directly, so I am just hoping to get an answer so we can move forward either way.
- A11. No. Items #29 and #138 are requested for direct school site deliveries for the new contract term.
- Q12. Would the bid prices being submitted need to include use if brewing equipment for these items? 56. TEA, DECAFFEINATED 68. COFFEE, DECAFFEINATED 69. COFFEE, REGULAR

A12. No. The bid price should include the product only.

- Q13. We offer a tray of shortbread that holds 128 cookie sticks and we offer pre-packaged "snack packs". Which would be best suited for the school lunch program?
- A13. Please refer to the IFB for the product and packaging requirements.
- Q14. [Is] there was a way to send samples of our product for the submission/bid process.

A14. Please reference A6. of this Addendum.

- Q15. Is there a link to the informational bid opening video conference on May end 20th?
- A15. Yes. In Special Provisions, paragraph 5 "Anyone interested in attending the public bid open can attend by joining here: Bid Opening" The words <u>Bid Opening</u> is a hyperlink directly to the Teams call.
- Q.16. Due to manufacturer's shortages, can an alternate bid be submitted for products, even though the bid states one option only? i.e. Only 1 FTL of juice may be available and your estimates request 2 FTL's, can we bid a "backup" item?
- A16. No. Offerors are not required or encouraged to submit alternate bids to the requested products. Offers provided on items that are not requested in the IFB may deem the bid nonresponsive.
- Q17. Are there estimates for usage at each school location? A range possibly
- A17. The estimates are represented in the quantities requested in the IFB.
- Q18. If samples are requested, when would these need to be submitted?
- A18. Please reference A6. of this Addendum.
- Q19. Can we bid an alternate of a shelf-stable item for a frozen item?
- A19. Please reference A15. of this Addendum.

Addendum No. 2 IFB# 2000003523 Page 4 of 4

All other terms and conditions remain unchanged.

C P

Jon Damron OPS Manager

THIS ADDENDUM IS ACKNOWLEDGED AND IS CONSIDERED A PART OF THE SUBJECT REQUEST FOR PROPOSAL:

Name of Firm

(Signature)

(Date)

RETURN A SIGNED ORIGINAL AND COPIES AS REQUESTED IN THE SOLICIATION.

Note: SIGNATURE ON THIS ADDENDUM DOES NOT SUBSTITUTE FOR YOUR SIGNATURE ON THE ORIGINAL PROPOSAL DOCUMENT. THE ORIGINAL PROPOSAL DOCUMENT MUST BE SIGNED



Date: May 18, 2022

ADDENDUM NO. 3

TO:	ALL PROSPECTIVE OFFERORS
REFERENCE:	IFB#2000003523
FOR:	FOOD PRODUCTS FOR THE SCHOOL LUNCH PROGRAM
CLOSING DATE/TIME:	May 20, 2022 @ 3 p.m.

IFB CLARIFICATIONS:

The following are responses to questions received via Bonfire and via email:

Q1. [In reference to Appendix B, Buy American:] Please clarify, do we have to complete this form for each item that we are proposing on the IFB#2000003523 bid, or can we have this form by a group of manufacturers? Additionally, we can supply the manufacturer contact, but a timely signature may be extremely difficult, unless there is a bid extension granted.

A1. Please reference A7. of Addendum 1.

Q2. [In reference to Appendix B, Buy American] Could [we] attach a list of manufacturers codes and contacts of our products from manufacturers, and have our manufacturers sign it once for multiple products?

A2. Please reference A3 of Addendum 2.

- Q3. Is the SCC (State Corporation Commission) number required as we are located outside of Virginia?
- A3. Please check one of the boxes / areas on the VSCC form that is applicable to your business.
- Q4. Where do you want the product information submitted in step one (provide submission information)? Where should we attach this?
- A4. The Product information can be submitted with the completed pricing schedule.
- Q5. Appendix C is asking for an example of MFG's expiration date code? Where do want this information attached?
- A5. The manufacturer date code example can be filled in on the pricing schedule.

Addendum No. 3 IFB# 2000003523 Page 2 of 2

- Q6. Where do you want us to attachment misc. information the bid is asking for? (deviation from spec, license information, etc.)?
- A6. This information can be submitted with the pricing schedule.
- Q7. If I submit without that signed addendum will our bid be rejected?
- A7. Yes.
- Q8. When a manufacture decides "No Bid" option, it there a place in the system to offer and explanation for this decision?
- A8. Please write "no bid" on each item you are not bidding. You can provide an explanation on the pricing schedule with your submission.

All other terms and conditions remain unchanged.

Jon Damron OPS Manager

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(Signature)

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