



**THE ESCAMBIA COUNTY SCHOOL DISTRICT
PURCHASING DEPARTMENT
75 N. PACE BLVD.
PENSACOLA, FL 32505**

REQUEST FOR PROPOSAL (RFP) & PROPOSAL ACKNOWLEDGEMENT

POSTING DATE:

March 2, 2018

PURCHASING CONTACT & TELEPHONE:

**Allison Watson, (850) 469-6210
awatson@escambia.k12.fl.us**

RFP TITLE:

Direct Delivery of Frozen Breakfast and Lunch Entrees to School Cafeterias

RFP NUMBER:

180902

RFP OPENING DATE & TIME: **Tuesday, April 3, 2018 1:30 p.m., Central Standard Time**

NOTE: PROPOSALS RECEIVED AFTER THE RFP OPENING DATE AND TIME WILL NOT BE ACCEPTED.

The School District of Escambia County, Florida, solicits your company to submit a proposal on the above referenced goods or services. All terms, specifications and conditions set forth in this request are incorporated by this reference into your response. Proposals will not be accepted unless all conditions have been met. All proposals must have an authorized signature in the space provided below. All proposals must be sealed and received in the **School District's Purchasing Office at 75 N. Pace Blvd. Pensacola, Florida, 32505** by the "RFP Opening Date & Time" referenced above. All envelopes containing sealed proposals must reference the "RFP Title", "RFP Number" and the "RFP Opening Date & Time". The School District is not responsible for lost or late delivery of Proposals by the U.S. Postal Service or other delivery services used by the Responder. Proposals may not be withdrawn for a period of sixty (60) days after the bid opening unless otherwise specified.

THE FOLLOWING MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR PROPOSAL. PROPOSALS WILL NOT BE ACCEPTED WITHOUT THIS FORM. AN ORIGINAL, MANUAL SIGNATURE BY AN AUTHORIZED AGENT OF THE RESPONDER IS REQUIRED.

COMPANY NAME:

MAILING ADDRESS:

CITY, STATE, ZIP:

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN):

TELEPHONE NUMBER: (EXT:) FACSIMILE NUMBER:

EMAIL:

HOW DID YOU FIND OUT ABOUT THIS RFP? SCHOOL DISTRICT WEBSITE___ BIDNET___ DEMAND STAR___ PRIME VENDOR___
OTHER___ (PLEASE SPECIFY___) MINORITY/DISABLED SERVICE VETERAN SUPPLIER___

I CERTIFY THAT THIS PROPOSAL IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER RESPONDER SUBMITTING A PROPOSAL FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE TO ALL TERMS AND CONDITIONS OF THIS RFP AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS RFP FOR THE RESPONDER. I FURTHER CERTIFY THAT I UNDERSTAND THAT FAILURE ON MY PART AS THE RESPONDER TO RETURN ALL PAGES OF THE ENTIRE RFP PACKAGE, AND/OR FAILURE TO RETURN ANY OF THE ITEMS LISTED IN SECTION IIIA MAY RESULT IN A DETERMINATION THAT THE PROPOSAL IS NONRESPONSIVE.

AUTHORIZED SIGNATURE:

TYPED OR
PRINTED NAME:

TITLE:

DATE:

I. INTRODUCTION

The purpose of this Request For Proposal (RFP) is to solicit sealed proposals for the direct delivery of frozen breakfast and lunch entrees to the school cafeterias in the Escambia County School District (ECSD). The initial term shall be effective from August 1, 2018 through April 30, 2019 with two (2) one-year renewal periods upon mutual consent of both parties and School Board approval. The initial one (1) year renewal period shall be in effect for the period of May 1, 2019 through April 30, 2020. Either party can cancel the agreement without reason at the end of each contract year. **Cancellation must be in writing and received ninety (90) calendar days prior to the end of each contract year. The awarded Responder must be able to provide and deliver a minimum of 85% of all the products listed in Section VII – Pricing and Specifications. All items in bold type and marked with an asterisk (*) must have a price offer for your proposal to be considered.** The quantities listed herein are estimates based on prior and projected usage. The District will make every attempt to adhere as closely as possible to the estimated quantities. However, the District reserves the right to reduce the quantities and/or purchase additional quantities at the contract price at any time during the agreement.

If offering a brand and/or product OTHER THAN ONE OF THE PREAPPROVED BRANDS LISTED, make a notation in the comments section for that item. If you offer a product that is not preapproved in this solicitation, you must send a sample for review by Friday, March 16, 2018, 12:00 PM, CST. Failure to send a full case quantity sample size in its original packaging and the required documentation when offering an alternate product will result in your bid being determined “non-responsive” for that item. Unmarked boxes or bags containing loose samples are not acceptable. Samples should be clearly labeled “SAMPLE FOR RFP NUMBER#180902.” If you plan to send samples, the required form and instructions will be posted on the Purchasing website at <http://ecsd-fl.schoolloop.com/purchasing/bids>. This form must be completed prior to samples being sent. All food samples should be delivered to the Escambia County School District Central Warehouse, 51 East Texar Drive, Pensacola, FL 32503. Refer to Section T – Samples and Brand Name on page 5.

QUESTIONS: Due to time constraints, it is recommended that vendors send questions regarding this RFP in a manner that can be tracked (email, certified mail, or overnight courier); email is preferred. Deadline for questions will be **Friday, March 9, 2018, 12:00 p.m.**, Central Standard Time. Changes in the specifications contained in this RFP will be made by Addenda. Any Addenda issued concerning this RFP will be posted on the Purchasing Department’s web pages. PRIOR TO SUBMITTING A PROPOSAL, it shall be the sole responsibility of each Responder to contact the Purchasing Agent or visit the Purchasing Department’s Web pages to determine if any Addenda has been issued and to obtain such Addendum. Any addendum and answers to any questions received concerning this RFP will be posted by the close of business on **Wednesday, March 14, 2018**. The direct link to the Bid/RFP Activity Section of the District website is listed below:

<http://ecsd-fl.schoolloop.com/purchasing/bids>

All inquiries should be sent to:

Allison Watson, Senior Purchasing Agent,
Purchasing Department,
Escambia County School District,
75 N. Pace Blvd. Pensacola, FL 32505.
Email: awatson@escambia.k12.fl.us

For the Escambia County School District (ECSD) to ensure equal treatment of all participating vendors, the above named individual is ECSD’s only designated representative for this RFP. Vendors are expected to utilize this representative for **ALL** Information regarding this RFP. **Vendors who contact any other District employee regarding the subject of this RFP are subject to disqualification from participating in this solicitation.**

II. GENERAL TERMS AND CONDITIONS.

NOTE: The terms "Responder, Vendor, or Contractor" as used within this Request For Proposal (RFP) refers to the person, company or organization responding to this RFP. The Responder/Vendor/Contractor is responsible for understanding and complying with the terms and conditions herein.

- A. **GENERAL:** Upon an RFP award, the terms and conditions of this RFP or any portion thereof, may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect). Subject to the mutual consent of the parties, the pricing, terms and conditions of this RFP, for the products or services specified herein, may be extended to other municipal, city or county government agencies, school boards, community or junior colleges, or state universities within the State of Florida.
- B. **RFP OPENING AND FORM:** Proposal openings will be public on the date and time specified on the Proposal Acknowledgement form. All proposals received after the time indicated will be rejected as non-responsive and retained by the District. Proposals by email, fax, telegram, or verbally by telephone or in person will not be accepted. The public opening will acknowledge receipt of the Proposals only; details concerning pricing or the offering will not be announced. All proposals submitted shall become public record upon an announcement of a recommended award or thirty (30) days after the opening date whichever occurs first. To protect any confidential information contained in their Proposal, companies must invoke the exemptions to disclosure provided by law in response to the RFP, and must identify the data and other material to be protected, and must state the reasons why such exclusion from public disclosure is necessary.
- C. **WARRANTY:** All goods and services furnished by the Responder, relating to and pursuant to this RFP will be warranted to meet or exceed the Specifications contained herein. In the event of breach, the Responder will take all necessary action, at Responder's expense, to correct such breach in the most expeditious manner possible.
- D. **PRICING:** All pricing submitted will include all packaging, handling, shipping charges, and delivery to any point within Escambia County, Florida to a secure area or inside delivery. The School Board is exempt and does not pay Federal Excise and State of Florida Sales taxes.
- E. **TERMS OF PAYMENT / INVOICING:** The normal terms of payment will be Net 30 Days from receipt and acceptance of goods or services and Responder's invoice. Itemized invoices, each bearing the Purchase Order Number must be mailed on the day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.
- F. **TRANSPORTATION AND TITLE:** (1) Title to the goods will pass to the School District upon receipt and acceptance at the destination indicated herein. Until acceptance, the Responder retains the sole insurable interest in the goods. (2) The shipper will prepay all transportation charges. The School District will not accept collect freight charges. (3) No premium carriers will be used for the School District's account without prior written consent of the Director of Purchasing.
- G. **PACKING:** All shipments will include an itemized list of each package's content, and reference the School District's Purchase Order Number. No charges will be allowed for cartage or packing unless agreed upon by the School District prior to shipment.
- H. **INSPECTIONS AND TESTING:** The School District will have the right to expedite, inspect and test any of the goods or work covered by this RFP. All goods or services are subject to the School District's inspection and approval upon arrival or completion. If rejected, they will be held for disposal at the Responder's risk. Such inspection, or the waiver thereof, however, will not relieve the Responder from full responsibility for furnishing goods or work conforming to the requirements of this RFP or the RFP Specifications, and will not prejudice any claim, right, or privilege the School District may have because of the use of defective or unsatisfactory goods or work.

- I. **STOP WORK ORDER:** The School District may at any time by written notice to the Responder stop all or any part of the work for this RFP award. Upon receiving such notice, the Responder will take all reasonable steps to minimize additional costs during the period of work stoppage. The School District may subsequently either cancel the stop work order resulting in an equitable adjustment in the delivery schedule and/or the price, or terminate the work in accordance with the provisions of the RFP terms and conditions.
- J. **INSURANCE AND INDEMNIFICATION:** The Responder agrees to indemnify and save harmless the School District, its officers, agents and employees from and against any and all claims and liabilities (including expenses) for injury or death of persons or damage to any property which may result, in whole or in part, from any act or omission on the part of the Responder, its agents, employees, or representatives, or are arising from any Responder furnished goods or services, except to the extent that such damage is due solely and directly to the negligence of the School District. The Responder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the School District. The Responder will, at the request of the School District, supply certificates evidencing such coverage.
- K. **RISK OF LOSS:** The Responder assumes the following risks: (1) all risks of loss or damage to all goods, work in process, materials and equipment until the delivery thereof as herein provided; (2) all risks of loss or damage to third persons and their property until delivery of all goods as herein provided; (3) all risks of loss or damage to any property received by the Responder or held by the Responder or its suppliers for the account of the School District, until such property has been delivered to the School District; (4) all risks of loss or damage to any of the goods or part thereof rejected by the School District, from the time of shipment thereof to Responder until redelivery thereof to the School District.
- L. **LAWS AND REGULATIONS:** Responders will comply with all applicable Federal, State and Local laws, statutes and ordinances including, but not limited to the rules, regulations and standards of the Occupational Safety and Health Act of 1970, the Federal Contract Work Hours and Safety Standards Act, and the rules and regulations promulgated under these Acts. Responders agree not to discriminate against any employee or applicant for employment because of race, sex, religion, color, age or national origin.

All agreements as a result of an award hereto and all extensions and modifications thereto and all questions relating to its validity, interpretation, performance or enforcement shall be governed and construed in conformance to the laws of the State of Florida. The parties agree that jurisdiction for the resolution of any legal issues arising out of this agreement will be solely with the Circuit Courts of Escambia County, Florida. The parties hereby waive venue in any other forum.

- M. **PUBLIC ENTITY CRIMES:** A Responder, person, or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida State Statute, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- N. **PATENTS:** Responders agree to indemnify and save harmless the School District, its officers, employees, agents, or representatives using the goods specified herein from any loss, damage or injury arising out of a claim or suit at law or equity for actual or alleged infringement of letters of patent by reason of the buying, selling or using the goods supplied under this bid, and will assume the defense of any and all suits and will pay all costs and expenses thereto.
- O. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112 Florida Statutes. All Responders must disclose the name of any company owner, officer, director or agent

who is an employee of the School District and/or is an employee of the School District and owns, directly or indirectly, an interest of five percent or more of the company.

- P. **TERMINATION: DEFAULT.** The School District may terminate all or any part of a subsequent award by giving notice of default to Responder, if Responder: (1) refuses or fails to deliver the goods or services within the time specified; (2) fails to comply with any of the provisions of this RFP or so fails to make progress as to endanger performances, hereunder, or; (3) becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors. In the event of termination for default, the School District's liability will be limited to the payment for goods and services delivered and accepted as of the date of termination. **CONVENIENCE.** The School District may terminate for its convenience at any time, in whole or in part any subsequent award. In which event of termination for convenience, the School District's sole obligations will be to reimburse Responder for (1) those goods or services actually shipped/performed and accepted up to the date of termination, and (2) costs incurred by Responder for unfinished goods, which are specifically manufactured for the School District and which are not standard products of the Responder, as of the date of termination, and a reasonable profit thereon. In no event is the School District responsible for loss of anticipated profit nor will reimbursement exceed the RFP value.
- Q. **DRUG-FREE WORKPLACE:** Whenever two or more RFPs are equal with respect to price, quality, and service, an RFP received from a business that certifies that it has implemented a drug-free workplace program as defined by Section 287.087 Florida Statutes, will be given preference in the award process.
- R. **PERFORMANCE:** In an effort to reduce the cost of doing business with the School District, and unless indicated elsewhere, no bid or performance bond is required. However, upon award and subsequent default by Responder, the School District reserves the right to pursue any or all of the following remedies: (1) to accept the next lowest available RFP price or to purchase materials or services on the open market, and to charge the original awardees for the difference in cost via a deduction to any outstanding or future obligations; (2) the Responder in default will be prohibited from activity for a period of time determined by the severity of the default, but not exceeding two years; (3) any other remedy available to the School District in tort or law.
- S. **AUDIT AND INSPECTION:** The District or its representative reserves the right to inspect and/or audit all the Responder's documents and records as they pertain to the products and services delivered under this agreement. Such rights will be exercised with notice to the Responder to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this agreement. Documents/records in any form shall be open to the District's representative and may include but are not limited to all correspondence, ordering, payment, inspection and receiving records, and contracts or sub-contracts that directly or indirectly pertain to the transactions between the District and the Responder.
- T. **SAMPLES AND BRAND NAMES: BRAND NAMES.** Specifications referencing specific brand names and models are used to reflect the kind and type of quality in materials and workmanship, and the corresponding level of performance the School District expects to receive as a minimum. Responders offering equivalents or superior products to the brand/model referenced will: (1) reference on the RFP in the space provided the manufacturer's name, brand name, model and/or part number; (2) next to the price Responder will indicate "ALT" to reflect an alternate offering; (3) where no sample is provided with the RFP, Responders will enclose sufficient technical specification sheets and literature to enable the School District to reach a preliminary evaluation; (4) the School District may request and Responder agrees to submit a sample or to provide its product on-trial or demonstration, whichever the School District may deem appropriate, at no charge to the District; (5) the School District reserves the right to determine the acceptability of any alternatives offered. **SAMPLES.** Any sample requested by this RFP or to be provided at the Responder's option, should be forwarded under separate cover to the attention of the Purchasing Office of the School District. The package or envelope will reference the RFP Number, RFP Title, and RFP Item Number and clearly marked "Samples". All samples will be provided free of charge, including transportation

charges. Responders are responsible for notifying and making arrangements for pick up from the School District if a return of samples is expected. All samples unclaimed for thirty (30) days will be disposed of at the discretion of the School District.

- U. **EVALUATION CRITERIA:** Primary factors used to decide the award hereunder will be price, quality, availability, and responsiveness. Other factors that may be used in the evaluation of this RFP will be: (1) administrative costs incurred by the School District in association with the discharge of any subsequent award; (2) alternative payment terms; (3) Responder's past performance. The School District reserves the right to evaluate by lot, by partial lot, or by item, and to accept or reject any proposal in its entirety or in part, and to waive minor irregularities if the proposal is otherwise valid. In the event of a price extension error, the unit price will be accepted as correct. The School District has sole discretion in determining testing and evaluation methods. The School District may consider in conjunction to any award hereunder, those products, services and, prices available to them through contracts from state, federal, and local government agencies or other school districts within the State of Florida.
- V. **CLARIFICATIONS AND INTERPRETATIONS:** The School District reserves the right to allow for clarification of questionable entries, and for the Responder to withdraw items with obvious mistakes. Any questions concerning terms, conditions or specifications will be directed to the designated Purchasing Agent referenced on the RFP Acknowledgement. Any ambiguities or inconsistencies shall be brought to the attention of the designated Purchasing Agent in writing at least seven workdays prior to the opening date of the proposals. Failure to do so, on the part of the bidder will constitute an acceptance by the Responder of consequent decision. An addendum to the RFP shall be issued and posted for those interpretations that may affect the eventual outcome of this bid. It is the Responder's responsibility to assure the receipt of all addendum issued. No person is authorized to give oral interpretations of, or make oral changes to the RFP. Therefore oral statements given before the RFP opening date will not be binding. The School District will consider no interpretations binding unless provided for by issuance of an addendum. Addenda will be posted to the School District's Purchasing website address at <http://ecsd-fl.schoolloop.com> at least five workdays prior to the opening date. The Responder shall acknowledge receipt of all addenda by signing and enclosing said addenda with their proposal.
- W. **RFP TABULATIONS, RECOMMENDATIONS, AND PROTEST:** RFP tabulations with award recommendations are posted for 72 hours in the Purchasing Office and are also posted to the School District's Purchasing website address at <http://ecsd-fl.schoolloop.com>. Failure to file a protest within the time prescribed in Section 120.57(3) Florida State Statutes will constitute a waiver of proceedings under Chapter 120, Florida State Statutes and School Board Rules. RFP tabulations, recommendations or notices will not be automatically mailed.
- X. **CONTACT:** All questions for additional information regarding this RFP **must be directed to the designated Purchasing Agent noted on page one.** Prospective Responders shall not contact any member of the Escambia County School Board, Superintendent, or staff regarding this bid prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your proposal.
- Y. **PROPOSAL PREPARATION COSTS:** Neither the School District nor its representatives shall be liable for any expenses incurred in connection with the preparation of a response to this proposal.
- Z. **AGREEMENT FORM:** All subsequent agreements as a result of an award hereunder, shall incorporate all terms, conditions and specifications contained herein, and in response hereto, unless mutually amended in writing.
- AA. **ADDITIONAL TERMS AND CONDITIONS:** The School District reserves the right to reject offers containing terms and/or conditions contradictory to those requested in this RFP.

- BB. **MODIFICATIONS:** Changes to terms and conditions must be in writing and by mutual consent of both parties and School Board approval, if needed.
- CC. **ALTERNATE OFFER:** The District shall have sole discretion in accepting or rejecting any alternate product offered.
- DD. **ALTERNATE PRODUCTS:** The District pre-approves products prior to the proposal evaluation. Offering any product not listed on the approved list at the time of RFP posting is an alternate offer. Responders may offer an equal alternate to the items approved. An alternate product will only be accepted if a sample is provided to the District in the time and manner listed in Section I, Introduction, page two (2) of this RFP. The District shall have sole discretion in accepting or rejecting submitted alternate products. If approved, the alternate product offered for that item will be added to the approved product list and will be accepted for potential award on this RFP. Request should be made to the Purchasing Agent listed on page one (1) and page two (2) of this document.
- III. **SPECIAL CONDITIONS** These "SPECIAL CONDITIONS" are in addition to or supplement Section II GENERAL TERMS AND CONDITIONS. In the event of a conflict these SPECIAL CONDITIONS shall have precedence.
- A. **DOCUMENTATION AND REQUIRED ENCLOSURES:** All documents listed below must be returned in their entirety. **Failure to return all pages (entire document) or any of the items listed below may result in your proposal not being accepted.**
1. **DRUG FREE WORKPLACE:** While it is not required, this form (Attachment A) will be a determining factor in evaluating an award between two (2) offers equal in price, quality, and service.
 2. **Department of Agriculture, Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion:** This form (Attachment B) must be signed and returned with the proposal. Failure to return this form will result in the proposal not being accepted.
 3. **The entire RFP document (pages 1 - 102).** The signature on the first page must be an original, manual signature – no fax or email documents will be accepted. All certifications in this solicitation requiring vendor information and/or signature must be completed and the signature must be an original, manual signature. In the event that the Responder makes an error on entering any information and enters a correction, the Responder must initial the change(s). Any proposal submitted with strike over or white out corrections that are not initialed will be rejected as a non-responsive proposal.
 4. **Return your original proposal and one (1) copy.** The copy should be a photocopy of your original proposal and there should be no differences in the RFP document or attached enclosures. Any differences or failure to include RFP attachments in both sets may cause your proposal to be rejected. **Please mark copy "COPY". RFP documents may be printed double-sided with left margin, book-style binding.**
 5. Copy of Responder's current business license.
 6. If not currently doing business with the Escambia County School District (ECSD), three (3) commercial clients or other School Districts similar to ECSD must be submitted. If doing business with ECSD, the School District may be used as one of your references. See attached Form Number P002 – Attachment C.
 7. **Vendor's Value Added Service Proposal:** This should include, but not be limited to, information regarding your order entry technical capabilities, marketing/customer service abilities, turnaround time, and resolution of delivery/ordering errors.

8. Product specification sheets or certifications must be attached if requested for an item in the Specifications and Pricing Section and/or if offering alternate items. **These sheets are still requested even if they were already provided with your sample product(s).**
 9. **USDA CERTIFICATE OF INDEPENDENT PRICE DETERMINATION:** This form (Attachment D) must be signed and returned with your proposal. Failure to return this form will result in your proposal not being accepted.
 10. **NON-COLLUSION AFFIDAVIT:** This form (Attachment E) must be signed and returned with your proposal. Failure to return this form will result in your proposal not being accepted.
 11. **SCHOOL ADDRESS LIST:** This document (Attachment F) provides the location and contacts for the school cafeterias.
 12. A one-page summary of each Responder's recall policy and procedures.
 13. **ESCAMBIA SCHOOL DISTRICT PUBLIC RECORDS ADDENDUM:** This form (Attachment G) must be initialed and returned with your proposal. Failure to return this form will result in your proposal not being accepted.
 14. **ECSD POLICY FOR DATA ANALYSIS/MINING, SHARING, TRANSFER AND DESTRUCTION:** (Attachment H)
 15. A sample copy of printed electronic delivery ticket, if applicable.
- B. **JESSICA LUNSFORD ACT:** Vendor will comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, by certifying that the vendor and all of its employees who provide services under this contract have completed the background screening required by the referenced statutes and meet the standards established by the statutes. This certification will be provided to the school in advance of the vendor providing any services on campus while students are present. **The vendor will bear the cost of acquiring the background screening required by Section 1012.32, F.S.,** and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to vendor and its employees. The vendor will follow the procedures for obtaining employee background screening as outlined on the Escambia County School District Website: <http://ecsd-fl.schoolloop.com>. Vendor will provide school a list of its employees who have completed background screening as required by the referenced statutes and meet the statutory requirements. Vendor will update these lists in the event that any employee listed fails to meet the statutory standards or new employees who have completed the background check and meet standards are added. The parties agree that in the event that vendor fails to perform any of the duties described in this paragraph, this will constitute a material breach of the contract entitling school to terminate immediately with no further responsibility to make payment or perform any other duties under this contract. Vendor agrees to indemnify and hold harmless school, its officers and employees from any liability in the form of physical injury, death, or property damage resulting from vendor's failure to comply with the requirements of this paragraph or Sections 1012.32 and 1012.465, Florida Statutes.
- C. **DEFAULT:** The awarded Responder shall inform the School Food Services Department of any problems or delays in providing the awarded item(s) as required. The District shall consider excessive product cost, repetitive non-deliveries, late deliveries, and/or deliveries of products which are either of poor condition or not meeting specifications, to be in default of the contract, and may result in termination of the contract.
- D. **INSPECTIONS:** All products delivered shall conform in all respects to applicable standards promulgated under the Federal Food, Drug and Cosmetic Act, and the Meat Inspection Act and the Poultry Products Inspection in effect at the time of delivery. No product that contains any artificial coloring agent, such as #2 red dye, is to be offered on this RFP.

- E. **GRADES FOR FOOD:** Grades for foodstuffs are based on standards established by the U.S. Department of Agriculture, Agricultural Marketing Service and items supplied must be of grade indicated for the item.
- F. **FACILITIES INSPECTIONS:** The District reserves the right, prior to award of any contract and throughout the contract period, to inspect the prospective awardee's facilities and place of business to determine that the awarded vendor has a regular, bona fide establishment that does not presently have an on-going concern that will continue during the awarded contract period(s). Areas of evaluation by District representatives may include, but are not limited to warehouse facilities, total cubic feet and condition of warehouse, and delivery fleet capacity in terms of number and size of trucks to properly transport and protect frozen products. **Responders shall submit their most recent Sanitation Audit Scores with their proposal.**
- G. **DESIGNATED CONTACT:** Awarded Responder(s) shall appoint a person to act as a primary point of contact for the School Food Services Office. This person and their back-up shall be readily available during normal work hours by phone or in person, and shall be knowledgeable of the terms and conditions of this agreement.
- H. **INCOMPLETE RFP INFORMATION:** Failure to submit complete information regarding an item will prevent any consideration of your proposal for that item. We must have MDW and/or yield when requested.
- I. **IRRADIATION PROCESS:** Do not offer any food items preserved by the use of an irradiation process.
- J. **MINIMUMS:** The Responder may include a statement regarding minimum order quantities or value affecting final order processing.
- K. **RFP QUANTITIES: Quantities indicated in this RFP are estimates based on prior year usage.** Actual purchases may vary from item to item and the School District cannot guarantee that items will be purchased exactly as indicated.
- L. **TERM OF AGREEMENT:** All prices, terms, and conditions of this purchasing agreement will be fixed for the initial term of August 1, 2018 through April 30, 2019. Two (2) one-year renewal options are available upon mutual consent of both parties, with the first renewal period beginning May 1, 2019 and ending April 30, 2020. All pricing proposed herein shall be fixed through the initial term. For successive renewal year(s), Responder may request an increase equal to the allowable increase in the School Food Lunch Reimbursement program using the index in effect at the time of the request. The request to increase prices must be submitted in writing with supporting supplier invoices and any other documentation supporting the Responder's cost increase to the Purchasing Department ninety (90) calendar days prior to May 1 of each renewal year. The request will be subject to review, negotiation, and/or award termination. The approval of any price increase will be determined solely by the District. If the District agrees to the price increase, the contract may be renewed for an additional one (1) year period at the new pricing level with all other terms and conditions remaining unchanged.
- M. **EX PARTE COMMUNICATIONS:** Ex parte communication, whether verbal or written, by any potential Responders or representative of any potential Responders to this proposal with District personnel involved with or related to this proposal, other than as expressly designated in this document, is strictly prohibited. Violation of this restriction may result in the rejection/disqualification of the Responder's offer.
- N. **APPLICABLE LAWS:** All products and deliveries must meet the State Board of Health and Escambia County Health Department specifications and standards, and must comply with Federal

Statutes Executive Orders and the requirements of 7CFR 21, 7 CFR 3016.36 and 7 CFR 3016.60 (b) and (c).

- O. **EXAMINATION OF RECORDS:** The Responder agrees that the District, the Comptroller General of the United States of America and/or the Inspector General of the Federal Sponsoring Agency, and the Auditor General of the State of Florida or their duly authorized representatives shall have access to, and the right to examine, any directly pertinent books, papers, and records of the Responder involving transactions related to this agreement until the expiration of five (5) years after final payment under this agreement or such longer period as required by law.
- P. **BUY AMERICAN PROVISION:** As a participation sponsor in the USDA's National School Lunch and School Breakfast Programs, the School District of Escambia County, Florida and School Food Services Department must adhere to the "Buy American" 7 CFR Part 210.21(d) provision of the Child Nutrition Reauthorization Act. The provision requires school districts to purchase, to the maximum extent practicable, domestic food products that are produced in the United States. The Legislature defines "domestic commodity or products" as one that is produced in the United States and is processed in the United States substantially using agriculture commodities that are produced in the United States. Substantially means that a minimum of 51% of the final processed food comes from American produced products. Therefore, items normally not produced in the United States commercially, the vendor should make every effort to purchase domestic products.
- Q. **ADDITIONAL FEDERAL REQUIREMENTS:** While not provided as separate certifications in this proposal, by signing this proposal, the signatory attests to the applicable certification provisions listed below:
1. Title VI of Civil Rights Act of 1964, as amended, USDA regulations implementing Title IX of the Education Amendments, Section 504 of the Rehabilitation Act of 1973, Age Discrimination Act of 1975, 7 C.F.R. Parts 15, 15a and 15b, and FNS Instruction 113-1, Civil Rights Compliance and Enforcement-Nutrition Programs and Activities, and any additions or amendments.
 2. The Clean Air Act (42 U.S.C. § 7401 *et seq.*), the Clean Water Act (33 U.S.C. § 1311–1330, § 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 C.F.R. § 1.1 *et seq.*).
 3. Certification Regarding Lobbying pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018).
 4. Disclosure of Lobbying Activities pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018).
 5. Energy Policy and Conservation Act (Pub. L. 94–163, 89 Stat. 871).
 6. Contract Work Hours and Safety Standards Act (29 C.F.R. Part 5).
 7. Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375 and Department of Labor Regulation (41 C.F.R. Chapter 60).
 8. Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 C.F.R. Part 3).
 9. Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 C.F.R. Part 5).
 10. The vendor is subject to the provisions of Section 2209d of Title 7 of the United States Code due to the use of federal funds for the food service program. All announcements and other materials publicizing this program must include statements as to the amount and proportion of federal funding involved.
 11. Right to Inventions Made Under a Contract or Agreement (37 CFR 401.2(a)).

12. Procurement of Recovered Materials (§200.322), EPA (40 CFR Part 247).

13. Breach of Contract {2 CFR Appendix II to Part 200(b)}.

R. **INDEMNIFICATION:** The School Board of Escambia County, Florida agrees to indemnify the awarded Responder(s) to the extent and only to the extent of the limits set forth in 768.28(5), Fla. Stat. and then only for the negligent or wrongful act or omission of any officer or employee acting within the scope of the officer's/employee's office or employment under circumstances in which the state or such agency or subdivision, if a private person, would be liable to the claimant. Further, except as specifically provided herein, the School Board does not waive any defense of sovereign immunity. It is further understood and agreed by the parties to this agreement that no officer or employee may be held personally liable except as provided by 768.28(9), Florida Statute.

S. **RESPONDER QUALIFICATIONS:** Proposals will only be considered from commercial distributors who meet the qualifications listed below. Responders must have adequate organization, facilities, equipment and personnel to ensure prompt and efficient service. The District reserves the right, before recommending any award, to inspect the facilities and organization or to take any other action necessary to determine the Responder's ability to perform in accordance with the RFP's specifications, terms and conditions. The District will determine whether the evidence of ability to perform is satisfactory and will make an award only when such evidence is deemed satisfactory and reserves the right to reject RFPs where evidence submitted, or investigation, and evaluation indicates an inability of the Responder to perform. **The awarded Responder must be able to provide and deliver a minimum of 85% of the products listed in Section VII – Pricing and Specifications. Items marked in bold type and marked with an asterisk (*) must have a price offer for your proposal to be considered.** The District will have sole discretion to determine whether a Responder meets the qualifications stated below and the requirements of Section III, Special Conditions, Paragraph A – Documentation and Required Enclosures.

1. Responder must be currently engaged in distributing commercial foods to the food service and/or retail trades.
2. Responder must have or have access to utilize refrigerated warehouse facilities capable of holding temperatures at zero (0) ° F.
3. Responder must have or have access to a fleet of mechanically refrigerated trucks or truck compartments capable of holding air temperatures at zero (0) ° F while on the delivery routes.
4. Responders shall provide documentation of applicable licenses, certifications, and/or commercial experience. The Escambia County School District reserves the right to request updated information or re-verification of Responder's license and documentation at any time during the contract period.

III. AWARD CRITERIA: The award will be based on Inventory/Product Distribution Capability, Service, Value Added Service, Delivery Capability, Experience/References, and Price. Each response to the criteria below shall be reviewed by an evaluation committee and awarded points. The best response will receive the highest number of points for that response with all other responses receiving an amount less than the maximum. A Responder must be able to provide and deliver a minimum of 85% of the all the products listed in Section VII – Pricing and Specifications. Items marked in bold type and marked with an asterisk (*) must have a price offer for your proposal to be considered. The Responder who receive the highest points overall will be recommended for the RFP award.

1. **INVENTORY/PRODUCT DISTRIBUTION CAPABILITY:** (20 pts.) The Responder must be capable of providing and maintaining sufficient frozen food inventory to service school locations as required by the District. The Responder will provide documentation to demonstrate on-hand inventory and/or manufacturer/distributor partnerships. Past performance may also be considered.
2. **SERVICE:** (15 pts.) The Responder that receives this RFP award shall treat each of the ECSD schools/Food Service Management Office as one of their best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this solicitation. All products shall be delivered to individual delivery points (unless otherwise noted). No substitutions will be accepted unless authorized by the District's Food Services Management Office. The Responder shall provide documentation regarding your customer service policies/procedures and the name(s) and years of experience of the representative(s) who will serve the ECSD account. Past performance may also be considered.
3. **VALUE ADDED SERVICE:** (10 pts.) Indicate what type of Value Added Services (i.e. any service that will provide additional knowledge and assistance from the vendor to the District) that will help increase customer satisfaction. This should include, but is not limited to, information regarding your order entry technical capabilities, marketing/customer service abilities, turnaround time, and resolution of delivery/ordering errors. Clearly describe your ordering software system, return and recall procedures, delivery/ordering errors procedures, and frequency of customer support/service visits you plan to provide. This is to be submitted with your proposal.
4. **DELIVERY CAPABILITY:** (10 pts.) The Responder and/or his delivering carrier shall utilize properly insulated, mechanically cooled, thermostatically controlled equipment. The proper temperature for frozen food items is zero (0) F degree. **All frozen food items must arrive in a hard, frozen state.** Past performance may also be considered. Provide a list of the current delivery vehicles which will service the ECSD to include the model, year, and load capacity.
5. **EXPERIENCE AND REFERENCES:** (5 pts.) The Responder shall provide a brief description of company background to include qualifications listed in Paragraph S on page 11, staffing personnel who will serve the District, how many accounts similar in size to the District are serviced and provide references on Form Number P002 – Attachment C.
6. **TOTAL PRICE.** (40 pts.) The Responder with the overall lowest prices will receive the maximum points. The items in bold type and marked with an asterisk (*) must have a price offer for your proposal to be considered.

V. SCOPE OF WORK OR SERVICES

The successful Responder shall furnish and deliver frozen food products directly to the school cafeterias throughout the Escambia County School District. All food products will be purchased in compliance with the Buy American Act. Deliveries will be made once a week or as requested by the cafeteria manager.

A. **ORDERING SYSTEM:** The District currently utilizes Horizon and Skyward Financial softwares for food procurement. The Responder shall provide responses and any documentation needed for evaluation purposes for the following questions/statements:

- Can your ordering/distributing system interface with Horizon and Skyward softwares? If yes, please explain how it will operate?

- Does the Responder's system allow for web-based access or Business-2-Business in order to:
 1. Allow individual site order submissions?
 2. Provide an on-line catalog or order guide of products specific to Horizon or Skyward software that is available for download and with on-line search capabilities?
 3. Restrict users who enter orders to only have access to District approved items?
 4. Allow the ability to alter orders, add items, or delete items from order?
- What is the minimum order lead time for orders placed by the ECSD?
- Does access to the Responder's software allow for the District to review out of stock items and the time frame of arrival and delivery of product?
- Explain what technical assistance is available when questions or issues arise.
- What training is provided for District personnel in the use of the Responder's ordering software? Is training provided at no cost to the District?
- Responder shall comply with District's requirements for data analysis/mining, sharing, transfer, and destruction. Refer to Attachment H.
- The District shall not be responsible for order entry errors resulting from technical/equipment malfunctions attributed to the Responder's software.

B. CUSTOMER SERVICE:

- Responder must provide one (1) dedicated customer service representative as a liaison to assist District personnel with on-line orders, delivery, credit requests, and/or product concerns.
- Responder must be able to provide account service to other District affiliation departments and governmental agencies for purchasing commercial food products at the contracted pricing.
- Responder must provide usage reports by specific manufacturer, specific time frame, and/or by school as requested by the District.

C. PRODUCT QUALITY: All products purchased shall be in compliance with the Buy American Act. All frozen foods shall be delivered in a freezer truck in a hard, frozen state at zero (0) degrees Fahrenheit (F).

D. PRODUCT AVAILABILITY: If, for any reason item(s) ordered by a cafeteria cannot be delivered when requested, because of unavailability, the Food Services Office should be notified in writing at least one (1) day prior to scheduled delivery date and the vendor should offer substitution options. All District cafeterias will have up to two (2) days prior to delivery to add and/or cancel items.

E. REJECTION PROCEDURES: The School District and Cafeteria staff have the right to reject any product that does not meet the proper standards as detailed in this RFP. Failure by the cafeteria staff to promptly inspect or accept supplies shall not relieve the vendor from responsibility, nor impose liability on the customer for nonconforming food product.

F. PRODUCT RECEIVED IN CONDITION THAT WOULD RENDER IT UNFIT FOR HUMAN CONSUMPTION: All products delivered shall have been processed and packed in accordance with good commercial practices. Any food product offered for delivery that has, in the expert opinion of the Food Services Staff, the local Health Department, and USDA Health Inspector, been for any reason

rendered unfit for human consumption shall be refused and returned to the shipper at the shipper's expense or otherwise disposed of at the direction and expense of said shipper. Any frozen product that has thawed and/or shows signs of thawing and re-freezing would fall in the above category.

- G. **VENDOR PERFORMANCE:** Vendor must maintain an acceptable level of performance throughout the term of the contract and is required to provide frozen food products in compliance with current USDA and ECSD Standards. Supplies transported in vehicles that are not sanitary and equipped to maintain prescribed temperatures will be rejected. The District reserves the right to inspect vendor vehicles and all operating plants and facilities. Whether the product meets current ECSD standards will be determined by the Food Services Office. Any vendor who is not able to perform the requirements of this agreement, or whose prices rise above an acceptable, competitive market range, or generate significant customer dissatisfaction, will be subject to award termination.
- H. **ACT OF GOD:** Vendor shall have a plan for distribution of unused product in the event of an "Act of God," such as hurricane, etc., where the vendor would be expected to move as much ordered product as possible to its other customers in the event a school should have to be closed without notice. In the event the vendor's facilities are affected by an Act of God (i.e. hurricane, etc.) and the vendor cannot deliver when scheduled, vendor should notify the School Food Services Office at their first opportunity so the District can make other arrangements for the affected period.
- I. **QUALITY CONTROL/RECALL:** Quality Control Reports are an internal tool used by school cafeteria managers to communicate to the School Food Services Office regarding service, quality of product, contamination, and so forth. Quality Control Reports addressing contamination or any other urgent issues must be responded to immediately by the vendor, in writing. All other quality control reports will be forwarded to the vendor and the vendor must respond, in writing, within seven (7) calendar days of notification.
- J. **FOOD SAFETY AND RECALLS:** Ensuring the safety of the food supply is critical to ECSD. Manufacturers, distributors, and importers are expected to comply with all federal, state and local laws and regulations and are liable if they do not. Recalls are an effective method of removing or correcting consumer products that are in violation of laws administered by the Food and Drug Administration. The potential bidder shall have a process in place to effectively respond to a food recall which should include the following objectives:
1. Provide accurate and timely communication to ECSD regarding a food recall.
 2. Ensure that unsafe products are removed from school sites in an expedient, effective and efficient manner.
 3. Streamline the process for reimbursement for recalled product.
 4. A one page summary of each Responder's recall policy and procedures are to be submitted with this proposal.
- K. **DELIVERY:** Deliveries shall be made once a week between the preferred time of 6:15 a.m. through 10:00 a.m. providing that the cafeteria staff is on duty. **Deliveries shall not be no later than 2:00 p.m.** All delivery changes must be submitted in writing via e-mail to the Food Services Management Office and Purchasing Department. This document will become part of the contract agreement. Any future change in delivery frequency must also go through the same process. Access to District campuses will be Monday through Friday, except school holidays, partial or unscheduled closing days. When school holidays fall on a scheduled delivery day, deliveries shall be made on the next school day or the prior school day. This does not preclude the vendor or the cafeteria manager from making periodic adjustment requests for the convenience of either party providing that both parties are in agreement. Such changes should be rare and reasonable in nature. **The vendor shall never leave food products unattended on a loading dock under any circumstances. All food products must be delivered during a time when the cafeteria staff is present. Food products**

cannot be left with custodial, security, or any other non-cafeteria school staff. Any request for change in delivery service or receiving personnel must be submitted in writing to the Escambia County Food Services Office.

- L. **DELIVERY ACCURACY AND PRODUCT QUALITY:** The Awarded Responder is expected to make deliveries with a minimum of errors. Unapproved deliveries made outside established delivery time frames shall not be tolerated and is considered to be reason for contract termination.
- M. **ITEM SUBSTITUTION:** If the awarded Responder is **temporarily out-of-stock** of a particular item, they must deliver an equal or superior product at an equal or lower price, **with prior approval**, from the School Food Services Office. All outages and substitutions must be submitted to the School Food Services Department a minimum of twenty-four (24) hours prior to delivery. Excessive occurrences of out-of-stock items may be cause for contract cancellation. The Responder shall notify the District in writing of any ingredient, nutritional, or preparation process changes within ten (10) days of the Responder receiving information from the manufacturer.
- N. **DISCONTINUED ITEMS:** In the event that the producer/supplier replaces the specified products with a new product, the Responder will notify the Purchasing Agent indicated on page one (1) in writing no later than seventy-two (72) hours after receiving notification from the producer/supplier. The Responder shall apprise the District of any product replacement options at the proposal price, and/or any cost reduction available for the specified product(s). The District reserves the right to authorize or reject such product replacement and/or cost reduction on any specified product(s).
- O. **OBSOLETE ITEMS:** If a product is no longer needed, the District reserves the right to remove items from the contract with a thirty (30) day written notice.

VI. INVOICES, STATEMENTS AND PAYMENTS. Invoices for the purchase of food and nonfood supplies made for schools are to be paid by the Food Services Central Accounting Office. All invoices must be itemized to show the unit and extended price. Invoices must have an invoice number and date. Invoice numbers shall not be duplicated for any reason. All mailed or electronic invoices must be readable and clear. In order to facilitate the handling of these invoices, all vendors must adhere to the following instructions:

- A. **CAFETERIA CODE NUMBER:** Each Invoice shall list the appropriate School Cafeteria Cost Center Code on it. A list of these code numbers is included in this document per Attachment F.
- B. **DELIVERY DATES/PERIOD:** Each invoice shall indicate the delivery dates to which the invoice pertains.
- C. **ITEM DESCRIPTIONS:** All items on delivery tickets must be billed according to the descriptions of item offered in this RFP. Unit prices for items shall be recorded in the unit of measure presented in Section VII – Specifications and Pricing. All invoices shall be accurately extended.
- D. **DELIVERY TICKETS/INVOICES/CREDIT MEMOS:** All invoices and credit memos must be submitted in triplicate; and all three (3) copies must be signed by the cafeteria manager or their authorized representative. The three (3) copies will be distributed as follows and contain the following information:
 - 1. Two (2) copies (original and one (1) carbon) left with manager at the time of delivery.
 - 2. One (1) copy returned to vendor.
 - 3. A list of school cafeterias with addresses, contact names, and phone numbers for each school is provided on Attachment F.

4. If electronic delivery tickets are used by the Responder, a sample copy of the printed ticket must be submitted with your proposal for approval by the ECSD. Delivery tickets must be itemized and readable.
5. The Responder shall generate weekly itemized invoice statements for each school cafeteria. Each invoice statement number must be different. The cafeteria managers shall forward on a weekly basis signed delivery tickets directly to the School Food Services Central Accounting Office. All invoices must be in exact agreement with the delivery tickets left with the cafeteria manager.
 - a. All cancellations or merchandise returns must be recorded by the driver on all three (3) copies of the invoices or "pickup tickets" and these copies should be distributed as follows:
 - i. Two (2) copies left with manager at time of pickup.
 - ii. One (1) copy returned to vendor.
 - b. All credit memorandums necessitated by non-delivery of centrally purchased items will be deleted from the total payment for that period, listed separately and supported by descriptive information.
6. Do not mail information to individual schools. Except for the school's two (2) copies of the invoices, all other information shall be mailed to the following:

School District of Escambia County
 Food Service Accounting Office – Rm. 211
 75 N. Pace Blvd.
 Pensacola, FL 32505

VII. SPECIFICATIONS AND PRICING

The awarded Responder must be able to provide and deliver a minimum of 85% of all the products listed in Section VII – Pricing and Specifications. All food products must be purchased in compliance with the Buy American Act. Refer to Section III, Special Conditions - Paragraph P. All items marked in bold type and marked with an asterisk (*) must have a price offer for your proposal to be considered. Pricing shall be all inclusive: product and delivery to the school locations. All products listed in this RFP are to be delivered and arrive in a hard, frozen state. ****Where there is more than one (1) selection for a product, it will be indicated using the term "OR". For example, Item 1 or 2. It is the District's intention to only award one of the selections at the quantity listed.**

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
1.	3500	cs.	*CEREAL BAR, FROZEN, 2-GRAIN* (0505990): Cereal bar, made with oatmeal and whole grain rich, frozen. Shelf life requirement is for at least 30 days once refrigerated. One 2.5 oz. bar must be no greater than 300 calories. Product must not exceed 200 mg. of sodium per serving. One bar must provide two (2) grains per serving as specified by the Child Nutrition Program. Packed 140-160/2.5 oz. count individually wrapped oatmeal bars per case.			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			<p><u>Approved Brand(s) or Approved Alternate:</u></p> <p>Darlington Farms Appleways: Oatmeal Chocolate Chip #75300 Apple Oatmeal #75100 Strawberry Oatmeal #75400</p> <p>The Father's Table: Lemon White Chocolate Chip Dunker #1186 Cherry Apple Crunch #01197 Triple Berry Crunch #01194</p> <p>Readi-Bake BenefIT: French Toast #40404 Oatmeal Raisin #40400 Apple Cinnamon #40403 Apple Blueberry Chip #40405</p> <p>Back to Basics: Oatmeal Raisin #8902IW Chocolate Chip #8901IW</p> <p>Sky Blue Baker: Cinnamon Oatmeal #OBCIN 2105 Chocolate Chip Oatmeal #OBCC2105 Apple Cinnamon Oatmeal # OBAPL2105 Baked Oatmeal Round #WGORC2120</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
2.	600	cs.	<p>PASTRY, WHOLE GRAIN (0517060): Strudel stick, whole grain rich, frozen. Individually wrapped, ovenable, heat and serve packages. Must be naturally flavored, apple & cherry varieties. Product must not exceed 300 mg. of sodium per serving. Must provide two (2) grains per serving as specified by the Child Nutrition Program. Packed 72/2.29 oz/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Pillsbury Frudel: Apple #127852000 Cherry #127851000</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
3.	1000	cs.	<p>BAGELS, MINI, CREAM CHEESE FILLED (0516980): Bagels, mini, filled with cream cheese and fruit, whole grain rich, frozen. Individually wrapped, ovenable, heat and serve packages. One package approximately (4) mini bagels must not exceed 200 mg. of sodium. Must provide two (2) grains per serving as specified by the Child Nutrition Program. Packed 72/2.43 oz/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Pillsbury Bagels: Cinnamon Creamy Cheese #38399 Strawberry Creamy Cheese #38413</p> <p>Tasty Brands: Bagel-fuls Apple Cinnamon #21280 Bagel-fuls Strawberry #21270 Bagel-fuls Cinnamon #21260</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
4.	900	cs.	<p>PRETZEL BITES (0517700): Pretzel bites, whole grain rich, frozen. Small, cinnamon or cream cheese filled soft pretzel bites. One serving (4 pretzel bites) must provide ½ grain as specified by the Child Nutrition Program. Packed 176/0.7 oz per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> J&J: Cinnamon Bun Bites # 7258 Sweet Cream Cheese Bites #7259</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
5.	2000	cs.	<p>*MUFFIN, VARIETY, SMALL, FROZEN* (0517170): Muffin, 2 oz., whole grain rich, no greater than 200 calories, frozen. Total fat not to exceed 35% of total calories and 200 mg. of sodium per serving. Must contain 0.5 grams or less trans fat. One (1) muffin must provide one (1) grain per serving as specified by the Child Nutrition Program. Prefer Banana, Blueberry, and Chocolate flavors. Must be individually wrapped. Packed 72-120/2 oz/case.</p> <p>Please list all available flavors:</p> <p>1. _____ 2. _____ 3. _____ 4. _____</p> <p>Attach list if more flavors are available</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Cool Muffins: Cinnamuffin #751595 309213 Apple #751595 307202 Banana #751595 307233 Blueberry #751595 307264 Chocolate Burst #751595 307285</p> <p>Super Bakery Ultra Mini Loaf: Crisp Apple #7057 Tropical Banana #7056 Wild Blueberry #7055 Chocolate Chip #7058 Dreamy Orange #7031</p> <p>BakeCrafters: Chocolate Chip #1204 Banana #1202 Blueberry #1201 Apple Cinnamon #1203</p> <p>Global/JSB & Tools for School: Chocolate Chocolate Chip #02673 Chocolate Chip #02670 Banana #02675 Apple Cinnamon #02666 Blueberry #02661</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			<p>Sky Blue Bakery: Sweet Potato Muffin #WMSP2072 Double Chocolate Muffin #WMDC2072 Chocolate Chip Muffin #WMCHCH2072 Blueberry Muffin #WMBLU2072 Banana Muffin #WMBAN2072</p> <p>Otis Spunkmeyer/Aryzta: Apple Cinnamon Delicious Essentials #10146 Blueberry Delicious Essentials #10143 Banana Delicious Essentials #10144 Choc. Choc. Chip Delicious Essentials #10145</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
6.	3000	cs.	<p>MINI-CINNAMON ROLLS (0517210): Mini cinnamon rolls, whole grain rich. Frozen, ovenable, prepackaged mini pull apart cinnamon rolls. Product must not exceed 300 mg. of sodium per serving. One (1) package must provide two (2) grains per serving as specified by the Child Nutrition Program. Packed 72/2.3oz/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Pillsbury #33686000</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
7.	3000	cs.	<p>CINNAMON ROLL, APPLE FLAVORED (0517213): Cinnamon rolls, made with whole grain and flavored with apple filling and cinnamon. Frozen and individually packaged. Product should be whole grain rich and contain no more than 200 calories and 200 mg. of sodium. Each 2.5 oz roll should provide two (2) grains per serving as specified by the Child Nutrition Program. Packed 36/2.5oz/ 24 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Hadley Farms #3721W</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
8.	2000	cs.	<p>BREAKFAST BREAD SLICE, VARIETY FLAVORS (0516630): Bread slice, frozen and individually packaged. Should include a variety of flavor options that include banana, cinnamon, blueberry, chocolate, etc. At least 4 flavors should be available. Product should be whole grain rich and contain no more than 300 calories and 10 grams of fat. Sodium should not exceed 220 mg. per serving. Each three (3) oz. slice should provide two (2) grains per serving as specified by the Child Nutrition Program. Packed 70/3oz/16 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Super Bakery: Banana #6071 Zucchini #6072 Blueberry #6073 Cinnamon Burst #6074 Pumpkin #6075 Cocoa #6076</p> <p>Sky Blue: Cinnamon #WBSCN270 Chocolate #WBSCH270 Mixed Berry #WBSMB270 Zucchini #WBSZU270 Banana #WBSBN270 Chocolate Chip Crumb Cake #CHR272 Blueberry Crumb Cake #BCR272</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Trans Fat _____ grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Package Size _____ Packages Per Case _____ Comments:			
9.	2000	cs.	<p>BREAKFAST TOAST (0517650): Breakfast toast topped with egg, low fat mozzarella and cheddar cheese, and turkey bacon or sausage. Individually wrapped, whole grain rich, frozen, ovenable. Sodium must not exceed 350 mg. Product must provide one (1) meat/meat alternate and one (1) grain as specified by the Child Nutrition Program. Case weight of approximately 20 lbs. Packed 96-120/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> The Max #12467 Tasty Brands #55104</p> <p>CN Label ___yes___no</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup ___yes___no</p> <p>Trans Fat _____ grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
10.	2000	cs.	<p>*MINI PANCAKES* (0516990): Mini frozen pancakes, whole grain rich. Ovenable, individually wrapped pouches (approximately 3 oz each). Each ovenable pouch must provide two (2) grains per serving as specified by the Child Nutrition Program. Packed 72/cs.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> General Mills: Maple Burst'n #13225-59000</p> <p>Echo Lake Foods #MF7166WT</p> <p>DeWafelBakkers: A+ Cinnamon #628 Banana #629 Apple Cinnamon #627 Maple #625 Blueberry #626</p> <p>ConAgra Foods/The Max: Cinnamon Glaze WG #94643-04442</p> <p>Good Source/Tools for Schools: Maple #TFS7166 Strawberry #TFS7146</p> <p>Advantage Waypoint/Pinnacle Foods: Aunt Jemima - Maple Blast #43563</p> <p>Eggo/Kellogg's: Blueberry #38000-92560 Maple #38000-92562</p> <p>CN Label ____yes____no</p> <p>State Pack Size_____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			<p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			
11.	3000	cs.	<p>FRENCH TOAST, MINIS (0517012): French toast, mini, whole grain rich, frozen, with a variety of flavors to include cinnamon, chocolate chips, etc. Individually wrapped, ovenable, heat and serve packages. Product must not exceed 275 mg. of sodium per serving. Must provide two (2) grains per serving as specified by the Child Nutrition Program. Packed 72/3.03 oz/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Pillsbury French Toast: Triple Berry #37308 Cinnamon Rush #37309</p> <p>Eggo/Kellogg's: Original/Maple #38000-80693 Chocolate Chip #38000-80801</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Packages Per Case _____ Comments:			
12.	600	cs.	<p>FRENCH TOAST, WG (0517013): French toast, frozen, individually sliced and flavored with cinnamon, butter and other spices. Toast slices should be approximately 1-inch thick. Product should not exceed 100 calories and 120 mg. sodium per serving. Total fat should not exceed 4 grams per serving. One slice must provide one (1) grain per serving as specified by the Child Nutrition Program. Packed 144 slices/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Cole's: Cinnamon French Toast #71052-000853</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
13.	3000	cs.	<p>*FRENCH TOAST STICKS* (0517010): Frozen bread slices, whole grain rich, coated with a creamy seasoned batter and finished with a crispy style bread coating. Product should be moderately sweet for serving with or without syrup. Precooked, the product should be suitable for final preparation in a conventional, convection, or microwave oven. Sticks should be approximately 4" x 1-1/8" x 5/8" and yield 17 sticks per pound. A CN label is preferred, but not required; however, four (4) French toast sticks must provide at least two (2) grains per serving as specified by the Child Nutrition Program. Packed 180 sticks per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Farm Rich/Rich SeaPak #37722 Bake Crafters Food Co. #442</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
14.	6000	cs.	<p>*DOUGHNUTS, FROZEN* (0517091): Doughnuts, frozen, all natural cake type, whole grain rich. Product will contain no artificial colorings, flavorings, sweeteners or preservatives. Must provide two (2) grains per serving as specified by the Child Nutrition Program. Preference will be given to low-fat product providing less than or equal to 9 grams of fat per doughnut or providing 30% or less of its calories from fat. Packed 80/cs.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Bake Crafters #1844</p> <p>Tools for Schools-Smart Choice: Plain #78629 Apple Cinnamon #78626</p> <p>Super Bakery: WG Goodyman PLUS #19100</p> <p>Sky Blue Bakery: Fortified #FWD290</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable: High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
15.	1800	cs.	<p>*WAFFLES, MINI* (0517021): Waffles, mini, maple or fruit flavored, whole grain rich, frozen. Individually wrapped, ovenable, heat and serve packages. Sodium must not exceed 200 mg. Product must provide two (2) grains per serving as specified by the Child Nutrition Program. Packed 72/case.</p> <p>Please list all available flavors:</p> <p>1. _____ 2. _____ 3. _____ 4. _____</p> <p><u>Approved Brand(s) or Approved Alternate:</u> General Mills Pillsbury Mini Waffles: Blueberry Bash #32264 Maple Madness #32265</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
16.	3500	cs.	<p>*WAFFLE, DUTCH* (0516490): Waffle, Dutch style, approximately 5 inches in diameter. Frozen, individually wrapped, whole grain rich. Must have a similar flavor profile to a regular waffle, pre-sweetened. One waffle must meet 2 grains as specified by the Child Nutrition Program. Packed 48/case, approximately 10 lbs./case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> J&J #4521</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
17.	5000	cs.	<p>*TEXAS TOAST, GARLIC* (0517220): Texas toast, frozen, whole grain rich, garlic flavored. Product must be a minimum of 1.2 oz. and meet one (1) grain per Child Nutrition Program. Product not to exceed 200 mg. of sodium per serving. Shelf life of 365 days. Packed approximately 144 slices/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Bakecrafters #1605 Coles #00847</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
18.	3500	cs.	<p>FLATBREAD (0516610): Flatbread, round and approximately 4 inch in diameter, frozen. Product should be par-baked and whole grain rich. Product not to exceed 300 mg. sodium per serving. Each flatbread should provide at least one (1) grain per Child Nutrition Program. Packed approximately 144/cs.</p> <p><u>Approved Brand(s) or Approved Alternate:</u></p> <p>The Father's Table: Ultra Loco Bread, Gordita #01188</p> <p>Rich's: Mini Flatbread #828</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
19.	1800	cs.	<p>CHEESE PIZZA, HAND TOSSED (0517560): Cheese pizza, frozen, hand tossed. Whole grain rich crust, 16" sodium free pizza crust topped with part skim mozzarella cheese and tomato sauce. Each slice must be a minimum of 4.85 oz. Product not to exceed 350 calories and 500 mg. of sodium per slice. Each slice must contribute two (2) meat/meat alternates and two (2) grains per the Child Nutrition Program. Packed 12/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> UNOS #SLWGNC16 UNOS #SLVWGCN16 Nardone Bros. Cheese #16WPS2 Today's Choice/Giorgio Food: Today's Choice #5245</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup ___yes___no Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
20.	3000	cs.	<p>*PIZZA, WHOLE GRAIN, CHEESE, ROUND INDIVIDUAL* (0517440): Cheese pizza, frozen, whole grain rich. Pizza must measure 5"-6" round with mozzarella cheese. Product must not exceed 350 calories per serving and 35% total calories from fat. Product not to exceed 500 mg. of sodium per serving. Pizza must provide two (2) meat/meat alternates and two (2) grains per Child Nutrition Program. Must contain 0.5 grams or less trans-fat. [A CN label is required and must be incorporated into the company case label.] Packed 60 to 72 portions/case.</p> <p>You must state Product Code number in order for us to evaluate all bids correctly. _____</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Schwan's/Tony's #72572 Schwan's/Tony's #72580 Giorgio #8391 Nardone Brothers #625WRM2</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup [<input type="checkbox"/>]Yes [<input type="checkbox"/>]No</p> <p>Trans Fat _____grams</p> <p>_____ Brand/Packed By</p> <p>Product/Brand # _____</p> <p>Portion size _____</p> <p>Portions per case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
21.	1650	cs.	<p>MINI CALZONES, CHEESE (0516780): Mini Calzones, frozen, whole grain rich, filled with a low-fat mozzarella, Romano, and ricotta cheese mixture and tomato sauce. One 5 oz. serving should equate to approximately 3 mini calzones. Sodium should not exceed 400 mg. per serving. Must provide two (2) meat/meat alternates and two (2) grains as specified by the Child Nutrition Program. Packed 48/5 oz/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Giorgio Foods: Italian Style Mini Cheese Crescents #9074</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
22.	2000	cs.	<p>PIZZA, MEXICAN STYLE, WITH BEANS, 5" (0517410): Mexican style fiesta pizza, 5" round, Individually Quick Frozen (IQF). Whole wheat rich crust with red beans and a blend of at least two different cheese varieties. Sodium must not exceed 575 mg. One serving must provide two (2) meat/meat alternates and two (2) grains per serving as specified by the Child Nutrition Program. Bulk packaging preferred, but individually wrapped will be accepted. Packed 72-96/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Giorgio #9196</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
23.	2000	cs.	<p>*PIZZA, MEXICAN STYLE, WITHOUT BEANS* (0517670): Mexican style fiesta pizza, 5" round, Individually Quick Frozen (IQF). Whole wheat rich crust with zesty tomato sauce and a blend of at least two different cheese varieties. Sodium must not exceed 550 mg. One serving must provide two (2) meat/meat alternates and two (2) grains per serving as specified by the Child Nutrition Program. Bulk packaging preferred, but individually wrapped will be accepted. Packed 72-96/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Nardones #96WWMEX2</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
24.	1000	cs.	<p>PIZZA BAGELS, MINI (0517680): Mini pizza bagels topped with low fat Mozzarella cheese and/or chicken pepperoni with cheese. Whole grain rich, frozen, ovenable. One serving (approximately 4 bagels) must provide two (2) meat/meat alternates and two (2) grains as specified by the Child Nutrition Program. Sodium must not exceed 780 mg. Case weight of approximately 15-30 lbs. Packed 384/case.</p> <p>Please list all available flavors:</p> <p>1. _____ 2. _____ 3. _____ 4. _____ 5. _____</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Tasty Brands: Cheese #52222 Turkey Pepperoni #52223</p> <p>CN Label ___yes___no</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup ___yes___no</p> <p>Trans Fat _____ grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
25.	1000	cs.	<p>CHEESY BREAD, PULL APART (0517690): Bread filled with low fat mozzarella cheese. Frozen, individually wrapped. Must be easily pulled apart into bite-sized pieces and must possess either an Italian garlic breadstick or spicy flavor profile. Product should contain no more than 300 calories, and sodium must not exceed 480 mg. Packed 72/4.06 oz/case.</p> <p>Please list all available flavors:</p> <p>1. _____</p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p> <p>5. _____</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Pillsbury: Mozzarella & Garlic #138464000 Spicy Buffalo #131597000</p> <p>Tools for Schools: #255 B</p> <p>CN Label ___yes___no</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup___yes___no</p> <p>Trans Fat _____ grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			BEEF PRODUCTS (EXCEPT SAUSAGE) FROZEN-SPECIFICATIONS FOR ALL GROUND BEEF PRODUCTS:			
		A.	All bulk ground beef shall be 80% lean beef and 20% fat; and shall be totally produced from domestic beef. All products must be processed in a USDA inspected and approved plant. Product must not contain any lean, finely textured beef.			
		B.	All ground beef shall be inspected and approved for wholesomeness by the United States Department of Agriculture, relative to Institutional Meat Purchasing Specifications (IMPS) #137 and all cases shall carry the inspection stamp of the inspection agency. <u>We prefer an IMPS certified product meeting these specifications if price is not prohibitive.</u> Offer both ways if possible.			
		C.	This ground beef is to be prepared from no less than 50% fresh chilled beef cuts and fresh chilled trimmings as are normally produced in the commercial boning of beef. Meat from heads, gullets, tongues, hearts, glands, or added fat such as suet, cod, heart fat, kidney fat, etc. is not permissible. Must be produced from USDA Grade Choice or higher trimmings. Products will be delivered hard-frozen to our Central Warehouse. All bulk ground beef product must be formulated and processed to meet IMPS #137 specifications with the one exception that this product will be 80% lean beef and 20% fat, and your bid must so state the same to be considered for award. Product must be labeled ground beef. (Not hamburger.) Mechanically boned product is not acceptable. In an accompanying letter, the Responder is to clearly state which of the following conditions apply to this RFP. If you are not the processor, this letter must be from your processing supplier.			
		D.	With respect to the 20% fat requirement, what tolerances (+/-) will apply?			
		E.	Are you using a "Flash" (or "Blast") freezer?			
		F.	Which of the following designations will appear on the case and be approved or certified by the USDA: (product must be labeled ground beef patties or ground beef, NOT hamburger).			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Processor Name "USDA Inspected and Passed" Processing (code) date Net weight of contents Beef Grade USDA Grade Shield "IMPS Item #137" % Fat USDA Wholesomeness Stamp			
		G.	Your delivery vehicles must be mechanically refrigerated and thermostatically controlled to maintain a temperature of zero (0) degrees F. NOTE: RESPONDERS ARE REQUIRED TO UNDERSTAND THE ABOVE SPECIFICATIONS AND OFFER ACCORDINGLY.			
26.	1000	cs.	<p>*GROUND BEEF, MINI BURGERS* (0515090): Charbroiled mini burgers, 1 oz., frozen. Each mini burger must provide 1 oz. meat/meat alternate as specified by the Child Nutrition Program. Product not to exceed 220 mg. of sodium per serving. Product must not contain any lean, finely textured beef. Packed 400/cs.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Tyson #14903-328 Don Lee Farms #CN161203 JTM #5669CE American Food Group #290812 Advanced Pierre #15-312-9</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Product/Brand # _____ Package Size _____ Packages Per Case _____ Comments:			
27.	1000	cs.	<p>*GROUND BEEF PATTIES* (0516115): Ground beef patties, fully cooked, un-breaded, charcoal flame broiled, frozen. This product should be CN labeled to certify that each patty will contain approximately 2.3 oz. of protein to provide two (2) meat/meat alternates per serving as specified by the Child Nutrition Program. Product not to exceed 385 mg. of sodium per serving. Must be produced in a USDA inspected and approved plant. Lean to fat ratio will be 80:20. Patties shall be separated by double patty paper, packed and sealed in grease and moisture resistant clear polyethylene type liners or will be IQF (Individual Quick Frozen). Product must not contain any lean, finely textured beef. Packed 228-280/cs.</p> <p>Is your product IQF? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><u>Approved Brand(s) or Approved Alternate:</u> JTM #5670CE Don Lee Farms #CN162403 American Food Group #290820 Tyson #81112-0928 Advanced Pierre #3860 Advanced Pierre #80024ACN</p> <p><u>Estimated quantity based on 228 per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Trans Fat _____ grams</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			<p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			
28.	1200	cs.	<p>*TACO MEAT* (0516170): Precooked, pre-seasoned beef taco meat, frozen. Preference is for boil-in-bag, heat & serve preparation. Must provide two (2) oz. meat/meat alternate per serving as specified by the Child Nutrition Program. Preference will be given to products that <u>do not</u> contain VPP. Packed thirty (30) lbs./cs. Product must not contain any lean, finely textured beef.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> JTM: #5232CE #5249CE #5250CE Tyson: #24338-0928 #102082-0928 Double L Ranch/Global #TACOR101 MaidRite #75156-93200 Don Lee #CNK12500</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Product/Brand # _____ Portion Size _____ Portions Per Case _____ Ti and Hi Pallet Case Count _____ Comments:			
29.	1000	cs.	<p>*BEEF MEATBALLS, ITALIAN* (0516190): Precooked, pre-seasoned Italian flavored beef meatballs, frozen. Meatballs should be heat and serve. Ground beef should contain no more than 20% fat. Product not to exceed 300 mg. of sodium per serving. Each meatball should be 0.5 oz. One (1) serving (5-6 meatballs) must provide two (2) oz. meat/meat alternate as specified by the Child Nutrition Program. Packed 30 lbs./cs. Product must not contain any lean, finely textured beef.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> JTM: #CE5030 #5035CE Don Lee Farms #CN28053VS Advance Pierre #3-17-405-20 American Food #CN290854 Comida Vida/Buona Vida #470605</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Portion Size _____ Portions Per Case _____ Comments:			
30.	1200	cs.	<p>BEEF, DICED, SOUS VIDE (0516100): Beef stew meat cooked using sous vide method, with boil-in-bag packaging. Frozen product should contain no more than 5g of fat and 100 mg. of sodium per serving. A 3 oz serving of beef should provide two (2) meat/meat alternates per Child Nutrition Program. Packed approximately 6/5 lbs. bags per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> JTM #CPS5887</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
31.	3000	cs.	<p>*SAUSAGE PATTY, TURKEY* (0516210): Fully cooked, pre-seasoned, Individually Quick Frozen (IQF), turkey sausage patty. Product should not exceed 100 mg. sodium per serving. One link must provide one (1) oz. meat/meat alternate as specified by the Child Nutrition Program. The product should contain no allergens or gluten. Packed 10 lbs./cs.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Jennie-O #6132</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
32.	200	cs.	<p>SAUSAGE LINK, TURKEY (0516200): Turkey, precooked, seasoned, Individually Quick Frozen (IQF) links. Product must not exceed 100 mg. of sodium per serving. Each 1.025 link must provide one (1) oz. meat/meat alternate per serving as specified by the Child Nutrition Program. The product should contain no allergens or gluten. Packed 10 lbs./cs.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> No approved brand(s) or Alternate. Samples required.</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
33.	450	cs.	<p>SMOKED SAUSAGE (0516120): Pork and beef, smoked, in casings; all meat, include no offal items. Must be hard frozen and processed in a USDA inspected and approved plant. Will also accept an all pork product; however, absolutely NO poultry meat may be included in this product. Fully cooked in rope style links. Packed approximately 10 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Hillshire Farms/Tyson #9400</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
34.	300	cs.	<p>*PEPPERONI, TURKEY, SLICED* (0512140): Pepperoni, turkey, thinly sliced, seasoned, fully cooked, frozen, aged and dried for peak flavor. Made from select turkey cuts. Product not to exceed 200 mg. of sodium per one (1) oz. serving. Must contain 0.5 grams or less trans-fat. Packed 14 to 16 slices per oz./10 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Jennie O #213008</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup ___yes___no</p> <p>Trans Fat _____grams</p> <p><u>Estimated quantity based on 14 slices per oz.</u></p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
35.	300	cs.	<p>BACON, TURKEY (0517540): Turkey bacon, frozen. In a re-sealable package. Product not to exceed 150 mg. of sodium per serving. Packed approximately 10 lbs./case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Jennie-O #270410</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
36.	700	cs.	<p>*DELI STYLE TURKEY HAM, SLICED* (0516220): Boneless, skinless, frozen, smoked and cured deli style turkey ham made from the dark meat of a turkey, pre-sliced. The turkey ham should have no more than 20% water added. Product not to exceed 800 mg. of sodium per serving. Packed 13 lbs. per case.</p> <p><u>Approved Brand(s) and Approved Alternate:</u> Jennie-O #2565 Shady Brooke/Cargill Meat Solutions #700273</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
37.	2400	cs.	<p>LUNCH MEAT, ITALIAN COMBO PACK (0516230): Frozen, deli ham, salami and pepperoni slices pre-sliced and packaged in cryovac packaging for freshness. No more than 6 slices should be required to meet the 2 oz. meat/meat alternate as specified by the Child Nutrition Program. Product not to exceed 600 mg. of sodium per serving. Packed 12 lbs./cs.</p> <p><u>Approved Brand(s) and Approved Alternate:</u> Jennie-O #209612</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
38.	500	cs.	<p>TURKEY ROAST, RAW (0516311): Frozen, boneless, raw, ready to cook, made from deboned turkey meat and skin, U. S. Grade A, with water, salt and sodium phosphates added to meat. Product must not exceed 670 mg. of sodium per serving. Moistness may be enhanced by up to 15% with a solution of turkey broth, salt, butter, sodium phosphate, polysorbate, mono and diglycerides, and flavorings. Roasts should contain at least 45% breast meat, with a maximum of 34% thigh meat and may contain 12.5% skin. Each case should weigh approximately 18-22 lbs. Each roast should be tied or placed in cotton netting.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Jennie-O #317002 Cargill Meat Solutions #8700131</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
39.	500	cs.	<p>*TURKEY ROAST, PRE-COOKED* (051630): Frozen, boneless, fully cooked, made from whole muscle breast and thigh meat with natural skin, U. S. Grade A, with water, salt and sodium phosphates added to meat. Moistness may be enhanced by up to 15% with a solution of turkey broth, salt, butter, sodium phosphate, polysorbate, mono and diglycerides and flavorings. Product not to exceed 430 mg. of sodium per serving. Roasts should contain at least 45% breast meat, with a maximum of 34% thigh meat and may contain 12.5% skin. Each case, weighing approximately 44 pounds, will contain four frozen roasts, each weighing approximately 9-11 pounds each. Each roast will be 9-17 inches in length and 4-7 inches in diameter and will be tied or placed in cotton netting.</p> <p><u>Approved Brand(s) and Approved Alternate:</u> Jennie-O #317004 Harvest Provisions Turkey Roast #700274</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
40.	2500	cs.	<p>*ROAST TURKEY BREAST, SLICED* (0516340): Turkey breast, roasted. Product should be extra lean and pre-sliced, frozen. No more than 5 slices should be required to meet the 2 oz. meat/meat alternate as specified by the Child Nutrition Program. Product not to exceed 800 mg. of sodium per serving. Packed 13 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Jennie-O #8483 Shady Brooke/Cargill Meat Solutions #700168 Hillshire Farms/Tyson #32189-414</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
41.	500	cs.	<p>*TURKEY BREAST, VIP* (0516312): Frozen, boneless, fully cooked. Product should be made from skinless, whole muscle white meat with water, salt and sodium phosphates added. Product not to exceed 600 mg. of sodium per serving. Each three (3) oz serving should equal two (2) meat/meat alternates per Child Nutrition Program requirements. Each case, weighing approximately 44 lbs each, will contain approximately 240 servings.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Jennie-O # 878403</p> <p>State Pack Size _____</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			
42.	300	cs.	<p>SHREDDED TURKEY AND GRAVY (0516700): Frozen, boneless, fully cooked. Product should be made from shredded white and dark meat with traditional light gravy, water, salt and sodium phosphates added. Boil-in-bag preparation method preferred. Product not to exceed 500 mg. of sodium per serving. Each 4 oz serving should equal two (2) meat/meat alternates per Child Nutrition Program requirements. Each case, weighing approximately 28 lbs., will contain approximately 112 servings.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Jennie-O # 284728</p> <p>State Pack Size _____</p> <p>_____</p> <p>Brand/Packed By _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Product/Brand # _____ Portion Size _____ Portions Per Case _____ Comments:			
43.	1000	cs.	<p>TURKEY POT ROAST (0516760): Pot roast, made from turkey thigh and turkey breast (white and dark meat). Frozen, fully cooked in ovenproof bag. One (3.5 oz.) portion must consist of thick turkey chunks in turkey gravy and must not exceed 410 mg. of sodium. Must contain 0.5 grams or less trans fat. One (1) portion must provide two (2) meat/meat alternates per Child Nutrition Program. Packed 30 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Cargill #700267</p> <p>State Pack Size _____</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
44.	2000	cs.	<p>*GRILLED WHITE CHICKEN PATTY* (0516562): Chicken filet, grilled, <u>whole muscle</u>, unbreaded, fully cooked, frozen. Filet must be made from 100% breast meat. Chicken filet should fit on a regular size hamburger bun. Product should not contain vegetable protein product (VPP). Should contain no more than six (6) grams of fat per one (1) piece serving. Product must not exceed 350 mg. of sodium per serving. One (1) serving must provide two (2) meat/meat alternates as specified by the Child Nutrition Program. Between 50-130 patties/case. Portion count to be stated on label.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Tyson #38350-928 Advance Pierre #68215 House of Raeford #21850</p> <p><u>Estimated quantity based on 128 per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
45.	600	cs.	<p>*CHICKEN BREAKFAST PATTY, BREADED, WHOLE GRAIN* (0516580): Chicken breakfast patty, whole grain rich, frozen. Approximately 1.6 oz. by weight. Size should be appropriate to fit on a biscuit. One portion should be coated with a wheat flour and water breading which contains no more than 1% spices, leavening and other additives and should be set in vegetable oil. Preference will be given to <u>whole muscle</u> patty containing only breast meat. This product must provide at least one (1) oz. meat/meat alternate as specified by the Child Nutrition Program. The chicken patty portions should be bulk in a 10-30 lb. inner lined master carton containing approximately 200 portions per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Tyson #5778-329 Proview #50515-WG Gold Kist #6345 Koch Foods/Chic'n Time #85592 Rich Chicks #54415 Advance Pierre #68219</p> <p><u>Estimated quantity based on 200 per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Comments:			
46.	1200	cs.	<p>*BREADED CHICKEN BREAST FILETS, SPICY, WHOLE GRAIN* (0516620): Chicken breast filet, spicy, frozen. Whole grain rich breading. Approximate 3.5 to 4 oz. breaded, whole muscle filets for sandwiches. The <u>whole muscle</u> breast halves with rib meat may contain up to 13% of a solution made of water and the following seasoning combination: salt, spices, sodium phosphates, chili pepper, paprika, extractives of paprika and extractives of turmeric.</p> <p>The breast portions should be coated with a wheat flour and water breading which contains no more than 1% spices, leavening and other additives and should be set in vegetable oil. Product must not exceed 600 mg. of sodium per serving. Each portion must contain no less than two (2) oz. serving of meat/meat alternates as specified by Child Nutrition Program. The breast filet portions should be bulk packed in a 10 to 30 lb. inner lined master carton containing approximately 34 to 132 portions per case.</p> <p><u>Estimated quantity based on 30 lbs. per case.</u></p> <p><u>Approved Brand(s) or Approved Alternate:</u> Tyson #70312-928 ProView #60325-WG Gold Kist #7517 Rich Chicks #RC13410</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			<p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			
47.	3000	cs.	<p>*BREADED CHICKEN BREAST FILETS, WHOLE GRAIN* (0516930): Approximate 3.5 to 4.5 oz. breaded, whole muscle chicken breast filets for sandwiches. Frozen. The <u>whole muscle</u> breast halves with rib meat may contain up to 13% of a solution made of water and the following seasoning combination: salt, spices, sodium phosphates, chili pepper, paprika, extractives of paprika and extractives of turmeric. The breast portions should be coated with a wheat flour and water breading which contains no more than 1% spices, leavening and other additives and should be set in vegetable oil. Sodium not to exceed 500 mg. The breast filet portions should be bulk packed in a 10 to 30 lb. inner lined master carton containing approximately 34 to 126 portions /case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Proview #60715WG Rich Chicks #RC13408 Tyson #70300-928</p> <p><u>Estimated quantity based on 80 portions per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			<p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			
48.	4000	cs.	<p>*CHICKEN BREAST TENDERS, WHOLE MUSCLE* (0516650): Chicken breast tenders, frozen, fully cooked whole muscle. Whole grain rich breading with seasoning for mild flavor. When baked, product should have a crunchy outside and be moist inside. Product not to exceed 600 mg. of sodium per serving. One (1) serving must provide two (2) meat/meat alternates and 1 grain as specified by the Child Nutrition Program. No more than three (3) chicken tenders should be required to meet the 2 oz. meat/meat alternate component. Inclusion of individual boxes for packaging on the serving line is desired. Packed 10-20 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Proview #63230-WG Rich Chicks #RC43403 Proview #63030 Tyson #70332-928 House of Raeford #23500 Fit Foodz #30101SF</p> <p><u>Estimated quantity based on 20 lb. per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			<p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			
49.	3500	cs.	<p>*POPCORN CHICKEN* (0516870): Popcorn chicken, fully cooked, breaded bite size chunks, frozen. Whole grain rich breading should contain mild seasonings for flavor. When baked, product should have a crunchy outside and moist inside. Product not to exceed 400 mg. of sodium per serving. One serving must provide 2 oz. meat/meat alternates and 1 grain as specified by the Child Nutrition Program. No more than sixteen (16) pieces should be required to meet the two (2) oz. meat/meat alternate requirement. Packed 20-30 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Tyson #2940 Gold Kist #6981 ProView #43015-WG Pilgrim's Pride/Gold Kist #698100 Rich Chicks #54413 Advanced Pierre #68211 Fit Foodz #4020210</p> <p><u>Estimated quantity based on 20 lb. per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Product/Brand # _____ Portion Size _____ Portions Per Case _____ Comments:			
50.	1000	cs.	<p>*POPCORN CHICKEN, SPICY* (0516880): Popcorn chicken, spicy, fully cooked, breaded, bite size chunks, frozen. Whole grain rich breading should contain seasonings that will give a spicy flavor profile. When baked, product should have a crunchy outside and a moist inside. Product not to exceed 400 mg. of sodium per one serving. Must provide two (2) oz. meat/meat alternates and one (1) grain as specified by the Child Nutrition Program. No more than sixteen (16) pieces should be required to meet the two (2) oz. meat/meat alternate requirement. Packed 20-30lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> ProView #43011-WG ProView #43409WG Tyson Foods #70378-0928 Fit Foodz #4020211</p> <p><u>Estimated quantity based on 30 lb. per case.</u></p> <p>State Pack Size _____ Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____ Product/Brand # _____ Portion Size _____ Portions Per Case _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Comments:			
51.	1200	cs.	<p>CHICKEN NUGGETS (0516520): Chicken nuggets, whole grain rich breading. Produced from U.S. Grade A young tender broiler breast meat with light batter breading, individually quick frozen (IQF); approximate weight per nugget 0.6 oz. Product must not exceed 400 mg. of sodium per serving. Product must not contain bone chips, splinters or saw meal. May contain VPP and/or whole egg protein extender, if acceptable by students. One serving must provide two (2) meat/meat alternates and one (1) grain per serving as specified by the Child Nutrition Program. Packed 10-30 lbs. per case.</p> <p>State number of nuggets needed to meet two (2) oz. protein requirements: _____.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Pilgram's Pride/Gold Kist: #CN6121 #613100 ProView #40015WG Koch Foods/Chic'n Time #85606 Rich Chicks #54435 Advanced Pierre #68025 Fit Foodz #4020208</p> <p><u>Estimated quantity based on 30 lbs. per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____ Brand/Packed By</p> <p>Product/Brand # _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			Portion Size _____ Portions Per Case _____ Comments:			
52.	1750	cs.	<p>CHIPS, CHICKEN (0517660): Chicken in the shape of chips with whole grain rich breading, frozen. One 4.5 oz. serving should equate to approximately 9 chicken chips. Sodium should not exceed 450 mg. Must provide two (2) meat/meat alternates and one (1) grain as specified by the Child Nutrition Program. Packed 12 lbs/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Milford Valley #003911112</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <hr/> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
53.	1000	cs.	<p>*GRILLED CHICKEN FAJITA MEAT, DARK* (0516690): Chicken fajita, dark meat, grilled, seasoned, fully cooked, frozen chicken strips. Product should not contain breading. Size and shape should resemble meat used on fajita. Product not to exceed 500 mg. of sodium per serving. One serving must provide two (2) meat/meat alternates as specified by the Child Nutrition program. Packed 30 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Tyson #4621 Proview #62600 Pilgrim's Pride/Gold Kist #1325 Asian Food Solutions #78800 Koch Foods #88406 Advanced Pierre #24-201</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
54.	3500	cs.	<p>*CHICKEN, 8-PIECE BREADED* (0516550) Chicken, 8-piece breaded, fully cooked, seasoned, and frozen. Whole grain rich breading. Product should be ovenable, zero trans-fat; each breast, thigh or drumstick and wing combination must provide two (2) meat/meat alternates as specified by the Child Nutrition Program. Product not to exceed 600 mg. of sodium per serving. Packed approximately 25-35 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Pilgrim's Pride/ Gold Kist #7812 Tyson #666000-928</p> <p><u>Estimated quantity based on 35 lbs. per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
55.	2000	cs.	<p>*CHICKEN, 8-PIECE ROASTED* (0516540) Chicken, 8-piece roasted, fully cooked, marinated, and frozen. Product should be ovenable, zero trans-fat. Each breast, thigh, or drumstick and wing combination must provide two (2) meat/meat alternates as specified by the Child Nutrition Program. Product not to exceed 120 mg. of sodium per serving. Packed approximately 25-35 lbs.per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Pilgrim's Pride-Gold Kist #8820</p> <p><u>Estimated quantity based on 30 lbs. per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
56.	800	cs.	<p>SWEET AND SOUR CHICKEN (0516820): Fully cooked sweet and sour chicken, frozen. The chicken should be battered dark meat, boneless chunks. The sweet and sour sauce should contain sugar, ketchup and vinegar with additional spices to ensure the correct flavor profile. Preparation of product should include heating of chicken and sauce separately, to be combined just prior to meal service. The finished product should resemble that which is found in Asian Restaurants. Product not to exceed 200 mg. of sodium per serving. One serving must provide two (2) oz. meat/meat alternates as specified by the Child Nutrition Program. There should be no less than fifty (50) servings per case. Packed 42 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Schwans/Minh #69016 Ling's #8-52724-15551-7</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
57.	600	cs.	<p>SMOKED BBQ TERIYAKI CHICKEN (0516830): Fully cooked smoked teriyaki chicken, frozen. The chicken should be boneless dark meat. The teriyaki sauce should contain soy sauce with additional spices to ensure the correct flavor profile. Preparation of product should include heating of chicken and sauce separately, to be combined just prior to meal service. There should be no less than seventy (70) servings per case. The finished product should resemble that which is found in Asian Restaurants. One serving must provide two (2) oz. meat/meat alternates as specified by the Child Nutrition Program. Product not to exceed 550 mg. of sodium per serving. Packed 42 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Ling's Chef Ready Asian Cuisine #8-52724-10002-9 Asian Foods Solutions #73001 Schwans/Minh #69018 Out of the Shell d.b.a Ling's #8-52724-15554-8 Tyson #26072-928 Chef's Corner #COM-0117B</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
58.	1000	cs.	<p>MANDARIN ORANGE CHICKEN (0516840): Fully cooked mandarin orange chicken, frozen. The chicken should be whole grain rich battered, dark meat boneless chunks. The mandarin orange sauce should contain soy sauce, mandarin orange juice and additional spices to ensure the correct flavor profile. Preparation of product should include heating of chicken and sauce separately, to be combined just prior to meal service. The finished product should resemble that which is found in Asian Restaurants. There should be no less than fifty (50) servings per case. Product not to exceed 380 mg. of sodium per serving. One (1) serving must provide two (2) oz. meat/meat alternates as specified by the Child Nutrition Program. Packed 42 lbs.per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Asian Foods Solutions #72001 Schwans/Minh #69020 Out of the Shell d.b.a Ling's #8-52724-15555-5 Tyson #26073-0928</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
59.	200	cs.	<p>KUNG PAO CHICKEN WITHOUT VEGETABLES (0516852): Kung Pao chicken, fully cooked, without vegetables, frozen. The chicken must be seasoned, dark meat, boneless chunks. The Kung Pao sauce must contain soy sauce and additional spices to ensure the correct flavor profile. Preparation of product should include heating of chicken and sauce separately to be combined just prior to meal service. The finished product should resemble that which is found in Asian Restaurants. There should be no less than 35 servings per case. One (1) serving must provide two (2) meat/meat alternates per Child Nutrition Program. Product not to exceed 400 mg. of sodium per serving. Must contain 0.5 grams or less trans-fat. Packed 42 lbs. per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Asian Foods Solutions #73003 Out of the Shell d.b.a Ling's #8-52724-15556-2</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <p>_____ Brand/Packed By</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
60.	1800	cs.	<p>CHILI FIESTA STIX (0516510): Chili fiesta stix, frozen, whole grain rich flour tortilla wrapped around a beef and VPP sauce. Product must not exceed 480 mg. of sodium. Must carry a CN label and must provide one (1) oz. equivalent meat/meat alternate and 1 ½ grain per serving as specified by the Child Nutrition Program. Total weight of fully cooked fiesta stix is 3.25 oz. Must be suitable for preparation in oven or microwave oven. Must be processed in a USDA inspected and approved plant. Packed in polyethylene-lined box interleaved with poly sheeting. Packed 64/3.25 oz. per 13 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Baja #18002</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
61.	1600	cs.	<p>CHICKEN CHILI STICK (0516660): Chicken chili stick, frozen, whole grain rich. Chicken chili filled whole grain tortilla with seasoning such as garlic powder, cumin, paprika, and onion at a minimum. Sodium not to exceed 400 mg. Must provide one (1) meat/meat alternate and one (1) grain per Child Nutrition Program. Packed in a polyethylene-lined box. Packed 54-96/15 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Tyson #24569928</p> <p><u>Estimated quantity based on 54 servings per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
62.	1500	cs.	<p>*TACO WRAP, MEAT-FILLED, VARIETY FLAVORS* (0516730): Tortilla wrap filled with chicken or beef and cheese as well as chili powder, cumin or other spices for a Mexican flavor profile. Frozen. Product should have a soft burrito-style or crispy corn-style shell, and be approximately 2-3 oz per serving. Product should be whole grain rich regardless of shell type. Preference will be given to products providing one (1) grain and one (1) meat/meat alternate per Child Nutrition Program. Product should contain less than 230 calories and 250 mg. of sodium. Packed approximately 108/2.81oz/19 lb. case or 140/1.7oz/15 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Fernando's Grab Wraps: Cheese & Poblano Chile #5266 Buffalo Chicken #5263</p> <p>AIT/Posada: Chicken Taquito #46580011</p> <p><u>Estimated quantity based on 19 lbs. per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Package Size _____</p> <p>Packages Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
63.	2000	cs.	<p>*FISH STICKS, CORNMEAL CRUST* (0515051): Fish sticks, frozen, corn meal coated Pollock sticks. Must be whole grain rich breading. Product not to exceed 260 calories and 400 mg. of sodium per serving. Total fat not to exceed 12 grams. Must contain 0.5 grams or less trans-fat. Minimum of 3 sticks per serving. One (1) serving must provide two (2) meat/meat alternates and one (1) grain as specified by the Child Nutrition Program. Minimum 35 servings/10-20 lbs. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Highliner Foods #53126 Channel Fish Gloucester/North Atlantic #325005FO</p> <p><u>Estimated quantity based on 10 lbs. per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
64.	1200	cs.	<p>*FISH PORTION, CORNMEAL CRUSTED* (0515030): Fish portion, frozen, cornmeal coated pollock portion. Must be whole grain rich breading. Product must not exceed 200 calories and 350 mg. sodium per portion. Total fat not to exceed 8 grams. Must contain 0.5 grams or less trans-fat. One portion must provide two (2) meat/meat alternates and one (1) grain as specified by the Child Nutrition Program. Packed approximately 88 servings/ 20 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Channel Fish #325008D5</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
65.	600	cs.	<p>FISH NUGGETS, BUFFALO FLAVORED (New Item, No ID#): Fish nuggets, frozen, buffalo seasoned whole grain rich breaded nuggets. Product must not exceed 250 calories and 400 mg. sodium per serving. Approximately four (4) nuggets should equal a 4 oz portion and must provide two (2) meat/meat alternates and one (1) grain as specified by the Child Nutrition Program. Packed approximately 80 servings/ 20 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Channel Fish #325001B9 Channel Fish #16258-34466</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
66.	600	cs.	<p>HAM AND CHEESE FILLED CORN MASA BITES (0516810): Bite-sized whole grain corn masa filled with turkey ham and cheddar and mozzarella cheeses. Product should be frozen with a shelf life of at least nine (9) months. Approximately eight (8) pieces must provide two (2) meat/meat alternates and two (2) grain as specified by the Child Nutrition Program. Packed approximately 72 servings/18 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> The Father's Table #77045</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
67.	3500	cs.	<p>*CORN DOG* (0516052): Corn dog, whole grain rich batter wrapped turkey or chicken frank on a stick, frozen. Product contains 2 oz. all meat frank made from turkey or chicken. Total weight of battered product will be no less than 3 oz. and will not exceed 4 oz. Product not to exceed 675 mg. of sodium per serving. One serving must provide 2 oz. meat/meat alternates and 2 grains as specified by the Child Nutrition Program. Packed 48-72 per case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Foster Farms #95150 Good Source/Tools for School #240100 Monogram Foods #11395 Sara Lee/State Fair #28322 State Pack Size _____</p> <p><u>Estimated quantity based on 72 per case.</u></p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <p>_____ Brand/Packed By</p> <p>_____ Product/Brand #</p> <p>_____ Portion Size</p> <p>_____ Portions Per Case</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
68.	1000	cs.	<p>*FRANKFURTERS, BEEF* (0516070): Frankfurters, beef, lower sodium, frozen, approximately 2 oz size per serving. 100% USDA inspected cuts of beef. Ingredients to include beef, water and salt, with less than 2% coming from other ingredients needed for preservation of product. Must be processed in a USDA inspected and approved plant. Product not to exceed 400 mg. of sodium per serving. Case must display CN label assuring that each two (2) oz. frank provides two (2) meat/meat alternates as specified by the Child Nutrition Program. Packed 80 franks/10 lb. case or 160 franks/20 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> John Morrell/Armour #48169 Eisenberg #119 Eisenberg #174 ALG Worldwide Logistics, Armour #27815-48169</p> <p><u>Estimated quantity based on 160 frankfurters per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <p>_____ Brand/Packed By</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			
			OR			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
69.	1000	cs.	<p>*FRANKFURTERS, TURKEY* (0516070): Frankfurters, turkey, frozen, approximately 2 oz. size per serving. 100% USDA inspected cuts of turkey. Ingredients to include turkey, water and salt, with less than 2% coming from other ingredients needed for preservation of product. Product not to exceed 400 mg. of sodium per serving. [Must be processed in a USDA inspected and approved plant.] Case must display CN label assuring that each two (2) oz. frank provides two (2) oz. meat/meat alternates as specified by the Child Nutrition Program. Packed 80 franks/10 lb. /case or 160 franks/20 lb. case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Jennie-O #612620 Cargill/Harvest Provisions #700196</p> <p><u>Estimated quantity based on 160 frankfurters per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
70.	400	cs.	<p>SANDWICH, NUT-BUTTER AND JELLY, CRUSTLESS, SMALL (New Item, No#): Nut-butter (excluding peanut butter), grape jelly and whole grain rich bread sandwich with no brown crust. Sandwich can be round or square in shape. Sandwich should come frozen and individually wrapped. Each sandwich should weigh approximately 2.5 oz. and must provide at minimum one (1) meat/meat alternate and one (1) grain serving as specified by the Child Nutrition Program. Packed 72-96/case.</p> <p><u>Approved Brand(s) or Approved Alternate:</u> Good Source/Tools for Schools #12228</p> <p><u>Estimated quantity based on 72 servings per case.</u></p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Product/Brand # _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
71.	2500	cs.	<p>*BREAKFAST MEAL, PRE-PACKAGED, THAW & SERVE* (0516720): Each pre-packaged breakfast should provide three (3) of the four (4) required breakfast components (excluding milk). The meals should arrive frozen. Preparation of breakfasts should be thaw and serve. Grains included must be whole grain rich. Each meal should come packaged in colorful eye catching package. There should be a variety of breakfast content options. Packed 48/cs.</p> <p>List all available flavors/varieties below:</p> <p>1. _____ 2. _____ 3. _____ 4. _____</p> <p><u>Approved Brand(s) or Approved Alternate:</u> East Side Entrees WG Smart Choice: Apple #61151 Banana #61156 Cocoa Puffs #61101</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No Trans Fat _____grams</p> <p>_____ Brand/Packed By</p> <p>Product/Brand # _____</p> <p>Pack Size _____</p> <p>Packs Per Case _____</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
72.	350	cs.	<p>*LUNCH MEAL, PRE-PACKAGED, THAW AND SERVE* (0516770): Each pre-packaged lunch should provide four (4) of the five (5) required lunch components (excluding milk). The meals should arrive frozen. Grain included must be whole grain rich. Preparation of lunch should be thaw and serve. Each meal should come packaged in colorful eye catching package. There should be a variety of breakfast content options. Packed 30/cs.</p> <p>List all available flavors/varieties below:</p> <p>1. _____ 2. _____ 3. _____ 4. _____</p> <p><u>Approved Brand(s) or Approved Alternate:</u> East Side Entrees: Turkey Ham & Cheese/Rd. Bun #61925 Turkey & Cheese/White Whole Wheat #61930</p> <p>State Pack Size _____</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup []Yes []No</p> <p>Trans Fat _____grams</p> <p>_____ Brand/Packed By</p> <p>Product/Brand # _____</p> <p>Pack Size _____</p> <p>Packs Per Case _____</p> <p>Comments:</p>			

DRUG FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, a RFP received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process.

Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under the RFP a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Vendor's Signature _____

U.S. Department of Agriculture

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Required for Lower Tier Covered Transactions Over \$100,000 per Bid, Contract or for Requests for Proposals

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension 7 CFR Part 3017, Section 3017.510, participants responsibilities. The regulations were published as Part IV of the January 30, 1980, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture with which this transaction originated.

Before Completing Certification, Read Instructions On The Following Page

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or have been voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participants shall attach an explanation to this proposal.

Organization Name

PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representatives

Signature

Date

Instructions for Certification

By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.

The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

The prospective lower tier participant further agrees by submitting this form that it will included this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

A participant in a covered transaction may relay upon a certification of prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it know that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

FORM P-002
Reference Release Form

I _____ (Name/ Title) _____ (Name of Company)

give the Escambia County School District, Florida authorization to check our company's previous performance.

Authorizing Signature: _____

IF CURRENTLY DOING BUSINESS WITH THE ESCAMBIA COUNTY SCHOOL DISTRICT, the School District may be used as one of your references.

REFERENCE	
COMPANY NAME:	
COMPANY ADDRESS:	
CONTACT PERSON:	
PHONE NUMBER:	FAX NUMBER:
CONTACT'S EMAIL ADDRESS:	

REFERENCE	
COMPANY NAME:	
COMPANY ADDRESS:	
CONTACT PERSON:	
PHONE NUMBER:	FAX NUMBER:
CONTACT'S EMAIL ADDRESS:	

REFERENCE	
COMPANY NAME:	
COMPANY ADDRESS:	
CONTACT PERSON:	
PHONE NUMBER:	FAX NUMBER:

USDA CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

- (A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
- (1) The prices in this offer have been arrived at independently, without consultation, communication, agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of negotiated procurement, directly or indirectly to any other offeror or to any competitor;
 - (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit an offer for the purpose of restricting competition.
- (B) Each person signing this offer certifies that:
- (1) He or she is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
 - (2) He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

Signature of Vendor's Authorized Representative

Date Title

In accepting this offer, the National School Lunch Program Sponsor certifies that the Sponsor's officers, employees or agents have not taken any action, which may have jeopardized the independence of the Vendor's offer to which this document is attached and referred to above.

Signature of Authorized Sponsor Representative Date

NON-COLLUSION AFFIDAVIT

State of _____

Contract/RFP No. _____

County of _____

I state that I am the _____ of _____
(Title) (Name of Firm)

and I am authorized to make this affidavit on behalf of my firm, its owners, directors, and officers. I am the person responsible in my firm for the price(s) guarantees and the total financial commitment represented in this RFP/bid response.

I state that:

- (1) The price(s) and amount of this RFP/bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder.
- (2) Neither the price(s) nor the amount of this RFP/bid, and neither the approximate price(s) nor approximate amount of this RFP/bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before RFP/bid opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a RFP/bid higher than this RFP/bid, or to submit any intentionally high or noncompetitive RFP/bid or other form of complementary RFP/bid.
- (4) The RFP/bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive RFP/bid.
- (5) _____, its affiliates, subsidiaries, officers, directors, employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____

(Name of my Firm)

understands and acknowledges that the above representations are material and important, and will be relied on by the Escambia County School District in awarding the contract(s) for which this RFP/bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Escambia County School District of the true facts relating to submission of RFP/bids for this contract.

(Name and Company Position)

SWORN TO SUBSCRIBED

BEFORE ME THIS _____ DAY

OF _____, 20__

NOTARY PUBLIC

My commission expires: _____

SCHOOL ADDRESS LIST 2017-2018

ATTACHMENT F

The Food Services Dept. Central Office is located at 30 E. Texar, Pensacola, FL 32503, main phone number - (850) 469-5625.

COST CENTER	SCHOOL	CONTACT	TELEPHONE	FAX
1221	Bailey Middle 4110 Bauer Rd., Pensacola, FL 32506	Kathleen Raughton	492-0975	492-9660
0051	Bellview Elementary 4425 Bellview Avenue Pensacola, FL 32526	Melanie Grandchamp	941-6067	941-6062
0061	Bellview Middle 6201 Mobile Hwy Pensacola, FL 32526	Vickey Grant	941-6094	941-6089
0941	Beulah Elementary 6201 Helms Rd Pensacola, FL 32526	Lakysa Tolbert	941-6187	941-6183
1241	Blue Angels Elementary 1551 Dog Track Road Pensacola, FL 32506	Stephanie Bass	453-7403	457-6954
0101	Bratt Elementary 5721 N. Hwy 99 Century, FL 32535	Jackie Thomas	327-6154	327-4879
0111	Brentwood Elementary 4820 N. Palafox Street Pensacola, FL 32505	Ron Mixon	595-6805	595-6802
0671	Brown Barge Middle 201 East Hancock Lane Pensacola, FL 32503	Ruth Stricker	494-5646	494-5699
2106	Byrneville Charter 1600 Byrnville Road Century, FL 32535	Jackie Thomas	256-6350	
0191	Cook Elementary 1310 North 12 th Avenue Pensacola, FL 32503	Cumi Thompson	595-6824 ext 229	595-6823
0231	Cordova Park Elementary 2250 Semur Road Pensacola, FL 32503	Norma Ramsey	595-6839	595-6835
0271	Ensley Elementary 501 East Johnson Avenue Pensacola, FL 32514	Anita Heard	494-5602	494-5603
0541	Ernest Ward Middle 7650 N. Highway 97 Walnut Hill, FL 32568	Regina Hare	327-4685	
0281	Escambia High 1310 North 65 th Ave. Pensacola, FL 32505	Janet Williams	453-7454	453-9381
0922	Escambia Westgate 10050 Ashton Brosnaham Rd. Pensacola, FL 32534	Sharon Davis	494-5739	494-5702
0291	Ferry Pass Elementary 8310 N. Davis Hwy Pensacola, FL 32514	Corisa Bonifay	494-5608	494-7480

COST CENTER	SCHOOL	CONTACT	TELEPHONE	FAX
0301	Ferry Pass Middle 8355 Yancey Avenue Pensacola, FL 32514	Felicia Williamson	494-5654	494-5653
1281	Global Learning Academy 100 North "P" Street Pensacola, FL 32505	Angela Anglin	430-7577	
0021	Hellen Caro Elementary 12551 Meadson Road Pensacola, FL 32506	Socorro Deluna – "Gigi"	492-5323	492-3592
0602	Holm Elementary 6101 Lanier Drive Pensacola, FL 32504	Heather Henderson	494-5614	494-7290
0031	Jim Allen Elementary 1051 Hwy 95A North Cantonment, FL 32533	Kathleen Hebert	937-2271	937-2269
0771	Lincoln Park Elementary 7600 Kershaw Street Pensacola, FL 32534	Tonja Holland	494-5622	494-7481
1201	Lipscomb Elementary 10200 Ashton Brosnaham Pensacola, FL 32534	Sharon Davis	494-5723	494-5722
0863	Longleaf Elementary 2600 Longleaf Drive Pensacola, FL 32526	Sherry Flynn	941-6121	941-6112
0921	McArthur Elementary 330 East Ten Mile Road Pensacola, FL 32534	Gayle McVaugh	494-5627	494-5707
0741	McMillan Pre-K 1403 West St. Joseph Ave Pensacola, FL 32501	Crystal Prior	595-6910 ext 239	595-6944
1261	Molino Park Elementary 899 Hwy 97 Molino, FL 32577	Ginger Smith	587-5039	587-2340
0361	Montclair Elementary 820 Massachusetts St. Pensacola, FL 32505	Angela McGee	595-6970	595-6968
0371	Myrtle Grove Elementary 6115 Lillian Hwy Pensacola, FL 32506	Rosemary Whalen	453-7413	453-7740
0381	Navy Point Elementary 1321 Patton Drive Pensacola, FL 32507	Kathleen Hebert	453-7417	453-7419
1231	Northview High 4100 West Hwy 4 Bratt, FL 32535	Regina Hare	327-4503	327-6106
0391	Oakcrest Elementary 1820 N. Hollywood Blvd. Pensacola, FL 32505	Crystal Prior	595-6985	595-6988
0411	Pensacola High 500 West Maxwell St. Pensacola, FL 32501	Carolyn Sparks	595-1523	595-1519

COST CENTER	SCHOOL	CONTACT	TELEPHONE	FAX
0862	Pine Forest High 2500 Longleaf Drive Pensacola, FL 32526	Virgina Mattox	941-6160	941-6163
0441	Pine Meadow Elementary 10001 Omar Avenue Pensacola, FL 32534	Tonja Holland	494-5632	494-7318
0451	Pleasant Grove Elementary 3000 Owen Bell Lane Pensacola, FL 32507	Linda Pierce	492-4319	492-6991
0221	Ransom Middle 1000 W. Kingsfield Road Pensacola, FL 32533	John Guy	937-2237	937-2232
0461	Scenic Heights Elementary 3801 Cherry Laurel Drive Pensacola, FL 32504	Ivy Salada	494-5637	494-5624
0471	Semmes Elementary 1250 East Texar Drive Pensacola, FL 32503	TBD	595-6974	595-6977
0491	Sherwood Elementary 501 Cherokee Trail Pensacola, FL 32506	Debbie Parkerson	453-7422	453-7466
0501	Suter Elementary 501 Pickens Avenue Pensacola, FL 32503	Norma Ramsey	595-6812	595-6819
0521	Tate High 1771 Tate Road Cantonment, FL 32533	Jon Blim	937-2323	937-2328
0551	Warrington Elementary 220 North Navy Blvd Pensacola, FL 32507	Chandra Gorham	453-7427	453-7519
0561	Warrington Middle 450 S.Old Corry Field Rd. Pensacola, FL 32507	Tina Varvouris	453-7445	453-7572

COST CENTER	SCHOOL	CONTACT	TELEPHONE	FAX
0951	Washington High 6000 College Parkway Pensacola, FL 32504	Dianna Weekley	494-5679	494-7297
0572	Weis Elementary 2701 North "Q" Street Pensacola, FL 32505	Lolita Odom	595-6887	595-6893
1251	West Florida High 2400 Longleaf Drive Pensacola, FL 32526	Nicole Reed	941-6200 x2174	941-6200 x2136
0581	West Pensacola Elementary 801 North 49 th Avenue Pensacola, FL 32506	Ann Barge	453-7473	453-7470
0853	Woodham Middle 150 East Burgess Road Pensacola, FL 32503	Debbie Buttitta	494-5692	478-2582
0601	Workman Middle 6299 Lanier Drive Pensacola, FL 32504	Sharon Horne	494-5669	494-5697

ESCAMBIA SCHOOL DISTRICT PUBLIC RECORDS ADDENDUM

CONTRACTOR'S RESPONSIBILITY FOR COMPLIANCE WITH CHAPTER 119, FLORIDA STATUTES. Pursuant to Section 119.0701, F.S., CONTRACTOR agrees to comply with all public records laws, specifically to:

A. Keep and maintain public records required by the School Board to perform the service.

1. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies and GS7 for Public Schools. (See <http://dos.myflorida.com/library-archives/records-management/general-records-schedules>)

2. Records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the School Board. Contractor's records under this Agreement include but are not limited to supplier/subcontractor invoices and contracts, project documents, meeting notes, emails and all other documentation generated during this Agreement.

B. Upon request from the School Board's custodian of public records, provide the School Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by law. If a Contractor does not comply with the School Board's request for records, School Board shall enforce the provisions in accordance with the contract.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to School Board.

D. Upon completion of the contract, transfer, at no cost, to the School Board all public records in possession of the Contractor or keep and maintain public records required by the School Board to perform the service. If the Contractor transfers all public records to the School Board upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon the completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records kept electronically must be provided to the School Board, upon request from the School Board's custodian of public records, in a format that is compatible with the information technology systems of the SCHOOL BOARD.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE SCHOOL BOARD OF ESCAMBIA COUNTY, CUSTODIAN OF PUBLIC RECORDS AT (850)469-6131, NROSS@ESCAMBIA.K12.FL.US, OR 75 NORTH PACE BLVD., PENSACOLA, FL 32505.

A Contractor who fails to provide the public records to the School Board within a reasonable time may also be subject to penalties under Section 119.10, Florida Statutes.

Approved:



Donna Sessions Waters
General Counsel
Escambia County School Board
75 North Pace Blvd.
Pensacola, FL 32505
02/21/2017

Initials of Each Signatory:

ATTACHMENT H
Escambia Co. School District, FL

Notification of Amendments to Policies

4.1. Contractor shall provide prior written notice to District of any material changes to its terms of service, terms and conditions of use, license agreement and/or privacy policies that would alter the way data, designated as confidential or not, is collected, stored, handled, disseminated or distributed, at least thirty (30) days prior to the implementation of any such change. District must approve changes in writing, which will not be unreasonably withheld.

4.2. It is understood and agreed that only the terms and conditions set forth in the Agreement, as duly executed between the District and Contractor, will be binding, regardless of whether a user “accepts” the terms and conditions presented upon logging in, an email notification is generated, or a revision is posted to the Contractor’s website.

Data Analysis and Mining

Contractor is prohibited from analyzing or mining data for any purpose other than delivering the Service to District under this Agreement, or improving the Service for District. Analysis and mining of data to support marketing, advertising or other commercial ventures, whether by Contractor or a third party, are prohibited.

Data Sharing and Re-Disclosure

District understands that Contractor may rely on one (1) or more sub-contractors to provide the Service under this Agreement, which may have access to data. At all times, the Contractor warrants and agrees to be held liable and fiscally responsible for the deliberate and/or unintentional acts and/or omissions of sub-contractors utilized in the performance of these Services who fail to adhere to the requirements for data confidentiality and security contained in the executed Agreement between the District and Contractor.

Data Transfer and Destruction

Upon notice from District, Contractor will ensure that:

- (a) A complete, readable and usable copy of all data in Contractor’s possession will be delivered to District within sixty (60) days following notice from District, and;
- (b) This copy of all data will be provided in a standard format with standard delimiters and a matching data dictionary, mutually agreeable and sufficient to enable efficient transfer of the data to a new system, and;
- (c) This copy must include all data which may have been re-disclosed to or held by sub-contractors or agents of Contractor, and;
- (d) Following notice of acceptance of this copy of all data by District, Contractor will permanently destroy all copies of data held by Contractor or re-disclosed by Contractor, e.g. to Contractor’s agents, sub-contractors or business partners.
- (e) Within ninety (90) days of notice, Contractor will deliver a written confirmation to District certifying that the permanent destruction of all data held by Contractor and Contractor’s sub-contractors, agents and business partners has been completed.