

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

**IFB 2000003750****K-12 Food Products for the School Lunch Program – Supplemental Items #2****IMPORTANT NOTICE****THIS IS AN ELECTRONIC PROCUREMENT (eBID)**

**SUBMISSIONS WILL ONLY BE ACCEPTED ELECTRONICALLY VIA THE BONFIRE PORTAL**  
**(<https://fcps.bonfirehub.com>)**

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

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

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

An optional **pre-bid conference** will be held on June 7, 2023, at 11AM to 12PM Eastern via Zoom Video Conference. Those interested in attending the pre-bid conference must contact Reginald Taylor, Contract Specialist at [rtaylor@fcps.edu](mailto:rtaylor@fcps.edu) to obtain the Zoom link. Refer to Special Provisions, Paragraph 4 for additional information.

All questions pertaining to this IFB must be submitted in writing to the Contract Specialist, Reginald Taylor at [rtaylor@fcps.edu](mailto:rtaylor@fcps.edu) no later than June 9, 2023, at 12PM. Eastern Time.

<b>ISSUE DATE:</b> June 2, 2023	<b>INVITATION FOR BID:</b> IFB 2000003750	<b>TITLE:</b> K-12 Food Products for the School Lunch Program – Supplemental Items #2
<b>DEPARTMENT:</b> Food and Nutrition	<b>DUE DATE/TIME:</b> June 21, 2023, 1PM Eastern	<b>CONTRACT SPECIALIST:</b> Reginald Taylor / 571-423-3584/ <a href="mailto:rtaylor@fcps.edu">rtaylor@fcps.edu</a>

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

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

**NAME AND ADDRESS OF FIRM:**

Telephone/Fax No.:

E-Mail Address:

Federal Employer Identification No:

**OR**

Federal Social Security No.

(Sole Proprietor):

Prompt Payment Discount:

\_\_\_\_% for payment within \_\_\_\_ days /  
net \_\_\_\_ days

State Corporation Commission (SCC)

Identification No.:

**By signing this bid, Bidder certifies, acknowledges, understands, and agrees to be bound by the conditions set forth in the General Conditions and Instructions to Bidders as described in Appendix A, the Certification Regarding Ethics in Public Contracting set forth in Appendix B, and by any other relevant certification set forth in Appendix B.**

**BUSINESS CLASSIFICATION – Described in Appendix B - CHECK ONE:**

☐ LARGE (Y)

☐ SMALL (B)

☐ MINORITY-OWNED SMALL (X)

☐ MINORITY OWNED LARGE (V)

☐ WOMEN-OWNED SMALL (C)

☐ WOMEN OWNED LARGE (A)

☐ NON PROFIT (9)

CHECK ONE:

☐ INDIVIDUAL

☐ PARTNERSHIP

☐ CORPORATION

State in which Incorporated: \_\_\_\_\_

Vendor Legally Authorized Signature

Print Name and Title

Date

Sealed bids subject to terms and conditions of this invitation shall be submitted through Bonfire at <http://fcps.bonfirehub.com>

AN EQUAL OPPORTUNITY PURCHASING ORGANIZATION



# COUNTY OF FAIRFAX

## COMMONWEALTH OF VIRGINIA

### GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

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

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

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

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

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

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

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

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

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

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

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

### CONDITIONS OF BIDDING

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

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

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

- c. The official time used for receipt of bids/modifications is the time and date stamp clock located in the Department of Procurement & Material Management. No other clocks, calendars or timepieces are recognized. All bidders must ensure all bids/modifications are received prior to the scheduled due date/time.
5. **WITHDRAWAL OF BIDS**- Bids shall be withdrawn only as set forth in the Fairfax County Purchasing Resolution.
6. **ERRORS IN BIDS**-When an error is made in extending total prices, the unit bid price will govern. Erasures in bids must be initialed by the bidder. Bidders are cautioned to recheck their bids for possible error. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if its bid is accepted.
7. **LABELING OF BIDS** – All bids and proposals submitted in response to a County solicitation must be submitted in a sealed envelope or package identified with the solicitation number, title, and bidder's name and address clearly marked on the outside of the envelope or package.
8. **ACCEPTANCE OF BIDS/BINDING 90 DAYS**-Unless otherwise specified, all formal bids submitted shall be binding for ninety (90) calendar days following bid opening date, unless extended by mutual consent of all parties.
9. **CONDITIONAL BIDS**-Conditional bids may be rejected in whole or in part.
10. **BIDS FOR ALL OR PART**-The Purchasing Agent reserves the right to make award on all items in the aggregate or on any of the items on an individual basis, whichever is in the best interest of the County. A bidder may restrict its bid to consideration in the group aggregate by so stating, but must name a single unit price on each item bid. Any bid in which the bidder names a total price for all the articles without quoting a unit price for each and every separate item may not be considered for award.
11. **AREA BIDS**-For the purchase and delivery of certain goods and services the County may be divided into Areas (e.g., Areas I, II, III, and IV). When such goods and services are included in the Pricing Schedule, bidders may bid on all areas or an individual area. A map showing the areas of the County will be furnished with the solicitation when required.
12. **RECEIPT OF BIDS**-Bids received prior to the time of opening will be securely kept, unopened by the County. No responsibility will attach to the Purchasing Agent or her representative for the premature opening of a bid not properly addressed and identified. Unless specifically authorized in the solicitation, telegraphic, electronic, or facsimile bids/modifications will not be considered by the County.
13. **BID OPENING**-All bids received in response to an Invitation for Bid (IFB) will be opened at the date, time and place specified, read publicly, and made available for inspection as provided in paragraph 64, General Conditions and Instructions to Bidders. The Purchasing Agent's representative assigned to open the bids will decide when the specified time for bid opening has arrived. Tabulations of bids received are posted on the County's website at: <https://www.fairfaxcounty.gov/procurement/bid-tab>
- Proposals received in response to a Request for Proposal (RFP) will be made available as provided in Paragraph 63, General Conditions and Instructions to Bidders.
14. **OMISSIONS & DISCREPANCIES**-Any items or parts of any equipment listed in this solicitation that clearly necessary for the operation and completion of such equipment, but are: (i) not fully described by the County; or (ii) are omitted by the County from such specification, shall be considered a part of such equipment even if not directly specified or called for in the specifications.
- If a bidder finds discrepancies or ambiguities in, or omissions from, the solicitation, including the drawings and/or specifications, it shall notify the Purchasing Agent at least five (5) days prior to the date set for the opening of bids. If necessary, the Purchasing Agent will send a written addendum for clarification to all bidders no later than three (3) days before the date set for opening of bids. Notifications regarding specifications will not be considered if received within five days of the date set for opening of bids.
15. **BIDDER INTERESTED IN MORE THAN ONE BID**-If more than one bid is offered by a bidder, directly or indirectly, all such bids may be rejected. A bidder who has quoted prices on work, materials, or supplies to a bidder is not disqualified from quoting prices to other bidders or firms submitting a bid directly for the work, materials or supplies.
16. **TAX EXEMPTION**-The County is exempt from the payment of any federal excise or any Virginia sales tax. Fairfax County's Federal Excise Tax Exemption Number is 54-74-0127K.
17. **PROHIBITION AGAINST UNIFORM PRICING**-The Purchasing Agent encourages open and competitive bidding by all possible means and endeavors to obtain the maximum degree of open competition on all purchase transactions using the methods of procurement authorized by the Fairfax County Purchasing Resolution. Each bidder, by virtue of submitting a bid, guarantees that it has not been a party with other bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render void the bids of participating bidders. Any disclosure to or acquisition by a competitive bidder, in advance of the opening of the bids, of the terms or conditions of the bid submitted by another competitor may render the entire proceedings void and may require re-advertising for bids.
18. **UNBALANCED BIDS**—A Bid shall be mathematically unbalanced if the Bid contains unit pricing that does not reflect reasonable costs (including actual labor and material cost, overhead and profit) for the performance of the bid item(s) in question. A Bid shall be materially unbalanced if there is a reasonable doubt that award of the mathematically unbalanced Bid will result in the lowest ultimate cost to the County. A Bid that is, in the sole discretion of the County Purchasing Agent, both mathematically and materially unbalanced, may be rejected as non-responsive.

## SPECIFICATIONS

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

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

## AWARD

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

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

- a. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
  - b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
  - c. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
  - d. The quality of performance of previous contracts or services;
  - e. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or services;
  - f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
  - g. The quality, availability and adaptability of the goods or services to the particular use required;
  - h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
  - i. Whether the bidder is in arrears to the County on debt or contract or is a defaulter on surety to the County or whether the bidder's County taxes or assessments are delinquent; and
  - j. Such other information as may be secured by the Purchasing Agent having a bearing on the decision to award the contract.
- If an apparent low bidder is not awarded a contract for reasons of non-responsibility, the Purchasing Agent shall so notify that bidder and shall have recorded the reasons in the contract file.

23. **NOTICE OF ACCEPTANCE/CONTRACT DOCUMENTS**—A written award (or Acceptance Agreement) mailed or otherwise furnished to the successful bidder within the time for acceptance specified in the solicitation shall result in a binding contract. The following documents, which are included in the solicitation, are incorporated by reference in and made part of the resulting contract:
- a. County of Fairfax Solicitation Form (Cover Sheet) and other documents which may be incorporated by reference, if applicable
  - b. Acceptance Agreement
  - c. General Conditions and Instructions to Bidders
  - d. Special Provisions and Specifications
  - e. Pricing Schedule
  - f. Any Addenda/Amendments/Memoranda of Negotiations

24. **TIE-BIDS** – If all bids are for the same total amount or unit price (including authorized discounts and delivery times), and if the public interest will not permit the delay of re-advertisement for bids, the Purchasing Agent is authorized to award the contract to the tie bidder that has its principal place of business in the County, or if there be none, to the resident Virginia tie bidder, or if there be none, to one of the tie bidders by drawing lots in public; or the Purchasing Agent may purchase the goods or services in the open market except that the price paid shall not exceed the lowest contract bid price submitted for the same goods or services. The decision of the County to make award to one or more such bidders shall be final.

**25. PROMPT PAYMENT DISCOUNT-**

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

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

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

**CONTRACT PROVISIONS**

29. **TERMINATION OF CONTRACTS-**Contracts will remain in force for (i) the full period specified or (ii) until all articles ordered before date of termination, but arriving after the termination date, are satisfactorily delivered, accepted, and any further requirements and conditions are met, unless the Contract is:
- a. Terminated prior to expiration date by satisfactory deliveries of entire contract requirements, or upon termination by the County for Convenience or Cause.
  - b. Extended upon written authorization of the Purchasing Agent and accepted by Contractor, to permit ordering of unordered balances or additional quantities at contract prices and in accordance with contract terms.
30. **TERMINATION FOR CONVENIENCE-**
- a. A contract may be terminated in whole or in part by the County in accordance with this clause whenever the Purchasing Agent determines that such a termination is in the best interest of the County. Any such termination will be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance is terminated and the date upon which termination becomes effective.
  - b. An equitable adjustment in the contract price shall be made by the Purchasing Agent for completed service, but no amount shall be allowed for anticipated profit on unperformed services. Paragraph 30.b shall survive termination of the contract.
31. **TERMINATION OF CONTRACT FOR CAUSE-**
- a. If, through any cause, the Contractor fails to fulfill in a timely and proper manner its obligations under this contract, or if the Contractor violates any of the covenants, agreements, or stipulations of this contract, the County has the right to terminate the contract. Any such termination will be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance is terminated and the date upon which termination becomes effective. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall, at the option of the County, become the County's property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.
  - b. Termination of the Contract for Cause does not relieve the Contractor of liability to the County for damages sustained by the County by virtue of any breach of contract by the Contractor for the purpose of set off until such time as the exact amount of damages due to the County from the Contractor is determined.
32. **CONTRACT ALTERATIONS-**No alterations in the terms of a contract shall be valid or binding upon the County unless made in writing and signed by the Purchasing Agent or her authorized agent.

33. **SUBLETTING OR ASSIGNMENT** -It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his or her contractual duties to any other person, firm or corporation, without the previous written consent of the Purchasing Agent. If the Contractor desires to assign its right to payment of the contract, Contractor shall notify the Purchasing Agent immediately, in writing, of such assignment of right to payment. In no case shall such assignment of contract relieve the Contractor from its obligations or change the terms of the contract.
34. **FUNDING-** The obligation of the County to pay compensation due the Contractor under the contract or any other payment obligations under any contract awarded pursuant to this contract is subject to appropriations by the Fairfax County Board of Supervisors to satisfy payment of such obligations. The County's obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at the end of the fiscal year for which funds were appropriated and the County will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. The County will provide the Contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the Board of Supervisors. However, the County's failure to provide such notice will not extend the contract into a fiscal year in which sufficient funds have not been appropriated.
35. **DELIVERY/SERVICE FAILURES-**If a Contractor (i) fails to deliver goods or services within the time specified or within a reasonable time as interpreted by the Purchasing Agent; or (ii) fails to make replacements or corrections of rejected articles or services when so requested, immediately or as directed by the Purchasing Agent, then the Purchasing Agent shall have the authority to purchase in the open market goods or services of comparable grade or quality to replace goods or services not delivered or rejected. On all such purchases, the Contractor shall reimburse the County, within a reasonable time specified by the Purchasing Agent, for any expense incurred in excess of contract prices. Such purchases shall be deducted from the contract quantities if applicable. Should public necessity demand it, the County reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Agent.
36. **NON-LIABILITY-**The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, the transportation carrier, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent's opinion, are beyond the reasonable control of the Contractor. Under such circumstances, however, the Purchasing Agent may, at her discretion terminate the contract.
37. **NON-DISCRIMINATION-**During the performance of this contract, the Contractor agrees as follows:
- a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
  - b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
  - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
  - d. The Contractor will include the provisions of the foregoing paragraphs a, b, and c above in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each subcontractor or vendor.
  - e. Contractor shall, throughout the term of this contract, comply with the Human Rights Ordinance, Chapter 11 of the Code of the County of Fairfax, Virginia, as reenacted or amended. Contractor shall further require that all of its subcontractors will comply with the Human Rights Ordinance, Chapter 11 of the Code of the County of Fairfax, Virginia, as reenacted or amended
38. **SMALL, WOMEN-OWNED, AND MINORITY-OWNED BUSINESS USE-**
- a. It is the declared policy of the County of Fairfax, through its Small and Minority Business Enterprise Program, that Fairfax County and its employees undertake every effort to increase opportunity for use of small or minority businesses in all aspects of procurement to the maximum extent feasible.
  - b. Where it is practicable for any portion of the awarded contract to be subcontracted to other suppliers, the contractor is encouraged to offer such subcontracting opportunities to small, women and minority businesses.
  - c. Where Federal grants or monies are involved, it is the policy of Fairfax County, through its agents and employees, to comply with the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as they pertain to small and minority business use.
39. **GUARANTEES & WARRANTIES-**All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent before contract execution. Unless otherwise stated, manufacturer's standard warranty applies.
40. **PRICE REDUCTION-**If the Contractor makes a general price reduction for any material covered by the solicitation to customers generally, an equivalent price reduction shall apply to this contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers (i.e., wholesalers, jobbers, or retailers), which was used as the basis for bidding on this solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price is not a "general price reduction" under this provision. The Contractor shall submit its invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the contract documents. The Contractor will also within ten days of any general price reduction notify the Purchasing Agent of such reduction by letter. **FAILURE TO DO SO MAY RESULT IN TERMINATION OF THE CONTRACT.**
41. **CHANGES-**If in the Purchasing Agent's opinion, it becomes proper or necessary in the execution of this contract to make any

change in design, or to make any alterations that will increase the expense, the Purchasing Agent shall determine an equitable adjustment to the Contractor's compensation.

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

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

#### **DELIVERY PROVISIONS**

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

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



**BILLING**

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

**PAYMENTS**

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

**GENERAL**

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

58. **INDEMNIFICATION-**

- a. **General Indemnification.** Contractor must indemnify, keep and save harmless, and defend the County, its agents, officials, employees and volunteers against Claims that may accrue or arise against the County as a result of the granting a contract, if the Claim was caused by the negligence or error, or omission of the Contractor, its employees, its subcontractor, or its subcontractor's employees. As used in this Section, a Claim includes: injuries, death, damage to property, breach of data security, suits, liabilities, judgments, or costs and expenses. Upon request by the County, the Contractor must at its own expense: appear, defend, and pay all attorney's fees and all costs and other expenses related to the Claim. If, related to a Claim, any judgment is rendered against the County or a settlement reached that requires the County to pay money, the Contractor must at its own expense satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this Contract, or otherwise provided by the Contractor, does not limit the Contractor's responsibility to indemnify, keep and save harmless, and defend the County as provided in this Contract.
- b. **Intellectual Property Indemnification.** In addition to the General Indemnification, Contractor will indemnify the County for and defend the County against third-party claims for infringement of any valid United States patent, trademark or copyright by the Contractor's products, software, services, or deliverables. Contractor must indemnify the County for any loss, damage, expense or liability, including costs and reasonable attorney's fees that may result by reason of any such claim.

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

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

59. **OFFICIALS NOT TO BENEFIT-**

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

contract with a Fairfax County pursuant to the Fairfax County Purchasing Resolution shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. Fairfax County may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.

62. **COVENANT AGAINST CONTINGENT FEES**-The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For violation of this warranty, the County shall have the right to terminate or suspend this contract without liability to the County or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
63. **VIRGINIA FREEDOM OF INFORMATION ACT**-All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act except as provided below:
- a. Cost estimates relating to a proposed procurement transaction prepared by or for a public body shall not be open to public inspection.
  - b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of all bids but prior to award, except in the event that the County decides not to accept any of the bids and to reopen the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation offeror, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the County decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.
  - c. Trade secrets or proprietary information submitted by a bidder, offeror or Contractor in connection with a procurement transaction or prequalification application submitted pursuant to the prequalification process identified in the Special Provisions, shall not be subject to the Virginia Freedom of Information Act; however, the bidder, offeror or Contractor shall (i) invoke the protections of this section prior to or upon submission of the data or other materials, (ii) identify the data or other materials to be protected, and (iii) state the reasons why protection is necessary.
  - d. Nothing contained in this section shall be construed to require the County, when procuring by "competitive negotiation" (Request for Proposal), to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous to the County.
  - e. The County cannot maintain as confidential any information, data, or records obtainable through the Virginia Freedom of Information or similar law. This includes records or information that have not been properly designated as trade secret or proprietary information pursuant to Va. Code Ann. § 2.2-4342(F).
  - f. A bidder or offeror shall not designate as trade secrets or proprietary information (a) an entire bid, proposal, or prequalification application; (b) any portion of a bid, proposal, or prequalification application that does not contain trade secrets or proprietary information; or (c) line item prices or total bid, proposal, or prequalification application prices.

#### **BIDDER/CONTRACTOR REMEDIES**

64. **INELIGIBILITY-**

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

6. The contractor has abandoned performance, been terminated for default on a Fairfax County project, or has taken any actions that inure to the detriment of Fairfax County or a Fairfax County project ;
7. The Contractor is in default on any surety bond or written guarantee on which Fairfax County is an obligee.
- c. If, upon appeal, it is determined that the action taken by the Purchasing Agent was arbitrary or capricious, or not in accordance with the Constitution of Virginia, statutes or regulations, the sole relief available to the person or firm shall be restoration of eligibility. The person or firm may not institute legal action until all statutory requirements have been met.

**65. APPEAL OF DENIAL OF WITHDRAWAL OF BID-**

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

**66. APPEAL OF DETERMINATION OF NONRESPONSIBILITY-**

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

**67. PROTEST OF AWARD OR DECISION TO AWARD-**

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

68. **CONTRACTUAL DISPUTES-**

- a. Any dispute concerning a question of fact as a result of a contract with the County which is not disposed of by agreement shall be decided by the Purchasing Agent, who shall reduce her decision to writing and mail or otherwise forward a copy to the Contractor within ninety (90) days. The decision of the Purchasing Agent shall be final and conclusive unless the Contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A Contractor may not institute legal action, prior to receipt of the Purchasing Agent's decision on the claim, unless the Purchasing Agent fails to render such decision within the time specified.
  - b. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amounts agreed due in the final payment.
69. **LEGAL ACTION-**No bidder, offeror, potential bidder or offeror, or Contractor shall institute any legal action until all statutory requirements have been met. Statutory requirements include, but are not limited to, the requirements of the Virginia Public Procurement Act, as reflected in the Fairfax County Purchasing Resolution and the requirement that any contractor seeking monetary relief or damages from the County must submit its claim to the Board of Supervisors in compliance with Virginia Code § 15.2-1243 through 1249.
70. **VENUE:** This contract and its terms, including but not limited to, the parties' obligations, the performance due, and the remedies available to each party, are governed, construed, and interpreted in accordance with the laws of the Commonwealth of Virginia. Any jurisdiction's choice of law, conflicts of laws, rules, or provisions that would cause the application of any laws other than those of the Commonwealth of Virginia do not apply. Any and all disputes, claims, and causes of action arising out of or in any way connected with this contract or its performance must be brought in the applicable court of Fairfax County, or in the United States District Court for the Eastern District of Virginia, Alexandria Division.
71. **COOPERATIVE PURCHASING-**The County or any entity identified in the Fairfax County Purchasing Resolution, Article 1, Section 3 may participate in, sponsor, conduct or administer a cooperative procurement agreement as set forth in the Fairfax County Purchasing Resolution.
72. **DRUG FREE WORKPLACE-**During the performance of a contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in conjunction with a specific contract awarded to a Contractor in accordance with this section, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.
73. **IMMIGRATION REFORM AND CONTROL ACT-**Contractor agrees that it does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.
74. **AUDIT OF RECORDS** The parties agree that the County or its agent must have reasonable access to and the right to examine any records of the contractor involving transactions related to the contract or compliance with any clauses thereunder, for a period of three (3) years after final payment. The contractor shall include these same provisions in all related subcontracts. For purposes of this clause, the term "records" includes documents, and papers regardless of whether they are in written form, electronic form, or any other form.
75. **PERSONALLY IDENTIFIABLE INFORMATION:** Contractor will comply with all applicable laws regarding safeguarding and protection of personally identifiable information made available through this Contract. Contractor must report to the County all breaches that result in exposure of the County's data or other incidents compromising the security of the County's data. For purposes of this section "County data" means data that the Contractor accesses, stores, or hosts pursuant to this Contract and includes "personal information" defined by Virginia Code § 18.2-186.6 or "medical information" defined by Virginia Code § 32.1-127.1:05. Such reports must be made to the County immediately upon discovery of the breach and no later than three days from when Contractor discovered the breach. The requirements of this paragraph are in addition to and do not relieve Contractor of its obligation to comply with any requirements imposed by law regarding data breaches. If any notices to individuals or third parties are required by applicable law due to a data breach, the parties will cooperate to ensure that such notice is timely provided. If Contractor experiences a breach of protected health information governed under HIPAA, or substance use disorder information governed under 42 CFR Part 2, the terms of any Business Associate or Qualified Service Organization Agreement between the parties will control.
76. **NONVISUAL ACCESS-**All information technology, which is purchased or upgraded by the County under this contract, must comply with the following access standards from the date of purchase or upgrade until the expiration of the Contract:
- a. Effective, interactive control and use of the technology (including the operating system), applications programs, and format of the data presented, shall be readily achievable by nonvisual means;

- b. the technology equipped for nonvisual access shall be compatible with information technology used by other individuals with whom the blind or visually impaired individual interacts;
- c. Nonvisual access technology shall be integrated into networks used to share communications among employees, program participants, and the public; and
- d. The technology for nonvisual access shall have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired. A covered entity may stipulate additional specifications in any procurement.
- e. Compliance with the nonvisual access standards set out this Section is not required if the Board of Supervisors determines that (i) the information technology is not available with nonvisual access because the essential elements of the information technology are visual and (ii) nonvisual equivalence is not available.

**APPROVED:**

**/S/ Elizabeth D. Teare**  
**COUNTY ATTORNEY**

**/S/ LeeAnne Pender**  
**ACTING COUNTY PURCHASING AGENT**

**CONTACT INFORMATION**1. Contract Administration

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

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

ADDRESS: \_\_\_\_\_ PHONE: (\_\_\_\_) \_\_\_\_\_

EMAIL: \_\_\_\_\_

2. Contract ordering

In the event your firm receives a contract as a result of this Invitation for Bid, please provide the designated central point of contact we may reach during the period of the contract term.

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

ADDRESS: \_\_\_\_\_ PHONE: (\_\_\_\_) \_\_\_\_\_

EMAIL: \_\_\_\_\_

3. Accounting Administration

In the event your firm receives a contract as a result of this Invitation for Bid, please provide the designated central point of contact we may reach during the period of the contract term for questions related to accounting matters.

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

ADDRESS: \_\_\_\_\_ PHONE: (\_\_\_\_) \_\_\_\_\_

EMAIL: \_\_\_\_\_

4. Ordering Procedure/Policy

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

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**BIDDER DATA SHEET**

NAME OF BIDDER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

Name and e-mail addresses of both service and fiscal representatives (Key Personnel) who would handle this account.

Service Representative: \_\_\_\_\_

Telephone Number: (    ) \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Fiscal Representative: \_\_\_\_\_

Telephone Number: (    ) \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Payment Address, if different from above:

\_\_\_\_\_

\_\_\_\_\_



**BUSINESS CLASSIFICATION**

**DEFINITIONS**

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

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

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

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

**VIRGINIA STATE CORPORATION COMMISSION (SCC)**  
**REGISTRATION INFORMATION**

The bidder:

☐ is a corporation or other business entity with the following SCC identification number:  
\_\_\_\_\_ **-OR-**

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

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

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PROPRIETARY INFORMATION:**

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

**NOTICE OF PROPRIETARY INFORMATION**  
**Confidentiality References Protection in Accordance with the Code of Virginia,**  
**Section 2.2-4342F**

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

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

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

**PLEASE MARK "NOT APPLICABLE" IF NO EXCEPTIONS ARE TAKEN**

**BUSINESS, PROFESSIONAL AND OCCUPATIONAL LICENSE**

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

- If you currently have a Fairfax County business license, please submit a copy with your bid.
- Do you have an office in:                      Virginia                      ☐ Yes                      ☐ No  
                                                                                 Fairfax County                      ☐ Yes                      ☐ No
- Date business began/will begin work in Fairfax County

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

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\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Complete and return this form, a copy of your current Fairfax County Business License and most recent W9 with your bid.**

**CERTIFICATION REGARDING DEBARMENT OR SUSPENSION**

In compliance with contracts and grants agreements applicable under the U.S. Federal Awards Program, the following certification is required by all bidders submitting a bid in response to this Invitation for Bid:

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

**Printed Name of  
Representative:**

\_\_\_\_\_

**Signature/Date:**

\_\_\_\_\_/\_\_\_\_\_

**Company Name:**

\_\_\_\_\_

**Address:**

\_\_\_\_\_

**City/State/Zip:**

\_\_\_\_\_

**SSN or TIN No:**

\_\_\_\_\_

**Certification Regarding Ethics in Public Contracting**

In submitting this bid and signing below, Bidder certifies the following in connection with a bid:

Check one:

☐

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

☐

2. I have given a payment, loan, subscription, advance, monetary deposit, services or anything of more than nominal value to a public employee or official who has official responsibility and authority for procurement transactions, and in exchange I received consideration of substantially equal or greater value.

☐

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

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

Recipient: \_\_\_\_\_

Date of Gift: \_\_\_\_\_

Description of the gift and its value:

\_\_\_\_\_  
\_\_\_\_\_

Description of the consideration received in exchange and its value:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Printed Name of Bidder Representative: \_\_\_\_\_

Signature/Date: \_\_\_\_\_ / \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

***This certification supplements but does not replace the requirements set forth in paragraph 59 (OFFICIALS NOT TO BENEFIT) of the General Conditions and Instructions to Bidders (Appendix A) included in this solicitation.***

**Sample Listing of Local Public Bodies**

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

	Alexandria Public Schools, VA		Manassas Park, Virginia
	Alexandria Sanitation Authority		Maryland-National Capital Park & Planning Commission
	Alexandria, Virginia		Maryland Transit Administration
	Arlington County, Virginia		Metropolitan Washington Airports Authority
	Arlington Public Schools, Virginia		Metropolitan Washington Council of Governments
	Bladensburg, Maryland		Montgomery College
	Bowie, Maryland		Montgomery County, Maryland
	Charles County Public Schools, MD		Montgomery County Public Schools
	College Park, Maryland		Northern Virginia Community College
	Culpeper County, Virginia		Omni Ride
	District of Columbia		Potomac & Rappahannock Trans. Commission
	District of Columbia Courts		Prince George's County, Maryland
	District of Columbia Public Schools		Prince George's County Public Schools
	DC Water and Sewer Authority		Prince William County, Virginia
	Fairfax County Water Authority		Prince William County Public Schools, VA
	Fairfax, Virginia (City)		Prince William County Service Authority
	Falls Church, Virginia		Rockville, Maryland
	Fauquier County Government and Schools, Virginia		Spotsylvania County Schools, Virginia
	Frederick, Maryland		Stafford County, Virginia
	Frederick County Maryland		Takoma Park, Maryland
	Gaithersburg, Maryland		Upper Occoquan Sewage Authority
	Greenbelt, Maryland		Vienna, Virginia
	Herndon, Virginia		Virginia Railway Express
	Leesburg, Virginia		Washington Metropolitan Area Transit Authority
	Loudoun County, Virginia		Washington Suburban Sanitary Commission
	Loudoun County Public Schools		Winchester, Virginia
	Loudoun County Sanitation Authority		Winchester Public Schools
	Manassas, Virginia		
	Manassas City Public Schools, Virginia		

**Complete and return this form with your bid.**

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**SUBCONTRACTOR (S) NOTIFICATION FORM**

Contract Number/Title: \_\_\_\_\_

Prime Contractor's Name: \_\_\_\_\_

Prime Contractor's Classification: \_\_\_\_\_

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

**Please check here if you are not using a subcontractor: \_\_\_\_\_**

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

**Complete and submit this form with your bid.**



## **SPECIAL PROVISIONS**

### **1. SCOPE:**

- 1.1. The purpose of this solicitation is to establish a term contract(s) for **K-12 Food Products for the School Lunch Program – Supplemental Items #2** for all departments and activities of Fairfax County Public Schools for the requirements listed in this solicitation.
- 1.2. The Pricing Schedule for this IFB requests pricing for two options of the same item. Option A is pricing WITHOUT ingredients listed in 2.8 of the Technical Specifications. Option B is pricing WITH the ingredients listed in 2.8. of the Technical Specifications. Vendors are not required to submit pricing for both options. Bidders should indicate “No Bid” where prices are not being submitted.
- 1.3. Bidders are required to include the following with their bid:
  - a. Vendor’s legal Authorized Signature (Signed DPMM32)
  - b. Appendix B (Forms)
  - c. Appendix C (Buy American)
  - d. Appendix D (Byrd Anti-Lobbying)
  - e. Appendix E (References)
  - f. Appendix F (Pricing Schedule)
  - g. W9
  - h. Addenda
  - i. Product Information / Nutritional Information (Reference Exhibit A, Technical Specifications)

Failure to provide these items may result in rejection of the bid.

### **2. BIDDER QUALIFICATIONS:**

- 2.1. Bidders must submit all documents marked “required” on Bonfire through the FCPS Bonfire portal for their bids to be deemed responsive. Bonfire will not allow bids to be submitted unless all required items are completed.
- 2.2. HACCP: Fairfax County Public Schools, Office of Food & Nutrition Services requires that manufacturers enforce the practice of Hazard Analysis and Critical Control Points (HACCP) in an era of high food safety concerns among consumers. Bidders are required to indicate in their responses on the Pricing Schedule (Appendix F), for each item, if the manufacturer incorporates the HACCP systems in their plants. Bidders may also provide any additional HACCP documentation with the Product Information.

### **3. MINIMUM QUALIFICATIONS:**

- 3.1. Bidders must have been in business for three (3) years and have at least three (3) years of experience providing food services and food delivery services. (Reference Appendix E).
- 3.2. If a bidder does not meet the above minimum qualification, their bid may be deemed non-responsive and may not be evaluated.

### **4. PRE-BID CONFERENCE:**

- 4.1. An optional pre-bid conference will be held on June 7, 2023, at 1:00 PM Eastern via Zoom Video Conference. Those interested in attending the pre-bid conference must contact the Contract Administrator at ([rtaylor@fcps.edu](mailto:rtaylor@fcps.edu)) to obtain the Zoom Link. Attendees requiring special services are asked to provide their requirements to the Office of Equity and Employee Relations at 571-423-3070, [HRequity&empolyeerelations@fcps.edu](mailto:HRequity&empolyeerelations@fcps.edu) or TRS at 711. Please allow seven (7) working days

### **SPECIAL PROVISIONS**

in advance of the event to make the necessary arrangements.

- 4.2. The purpose of the pre-bid conference is to give potential bidders an opportunity to ask questions and to obtain clarification about any aspect of this Invitation for Bids. Bidders may submit any questions pertaining to the IFB, in writing, prior to the pre-bid conference to [rtaylor@fcps.edu](mailto:rtaylor@fcps.edu). Questions will not be accepted after June 13, 2023, 12:00 PM Eastern.

#### **5. PUBLIC BID OPENING:**

- 5.1. A public Bid Open is scheduled on June 21, 2023, at 1:00 PM – 2:30 PM Eastern via Zoom Video Conference. Anyone interested in attending the public bid open can attend by joining here: ([Zoom Conference Invitation](#)).

#### **6. PERIOD OF CONTRACT:**

- 6.1. The period of this contract shall be from the date of award through June 30, 2025.
- 6.2. Automatic contract renewals are prohibited. This contract may be renewed at the expiration of its term by agreement of both parties. Contract renewals must be authorized by and coordinated through the Office of Procurement Services. FCPS reserves the right to renew the contract for three (3) additional one-year periods.
- 6.3. Notice of intent to renew will be given to the Contractor in writing by the Office of Procurement Services, normally 60 days before the expiration date of the current contract. (This notice shall not be deemed to commit the County to a contract renewal.)
- 6.4. The obligation of the County to pay compensation due the Contractor under the contract or any other payment obligations under any contract awarded pursuant to this Invitation for Bid is subject to appropriations by the Fairfax County Board of Supervisors to satisfy payment of such obligations. The County's obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at the end of the fiscal year for which funds were appropriated and the County will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. The County will provide the Contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the Board of Supervisors. However, the County's failure to provide such notice will not extend the contract into a fiscal year in which sufficient funds have not been appropriated.

#### **7. PRICES AND PRICE ADJUSTMENT:**

- 7.1. All prices/discounts shall be F.O.B. Destination, freight prepaid and allowed and shall include all charges that may be imposed in fulfilling the terms of this contract.
- 7.2. The Contractor agrees that for unit price contracts, prices shall remain firm for 365 days. If the price is increased after 365 days, the unit price may be increased only upon approval of a written request to the Purchasing Agent. Upon receipt of the Contractor's request, the County shall determine to approve or adjust the requested price increase based upon its investigations and the information provided by the Contractor. Any price adjustment agreed to shall take place only in accordance with the schedule defined above.
- 7.3. The request for a change in the unit price shall include as a minimum, (1) the cause for the adjustment; (2) proposed effective date; and (3) the amount of the change requested with

**SPECIAL PROVISIONS**

documentation to support the requested adjustment (i.e., appropriate Bureau of Labor Statistics index, change in manufacturer's price, etc.).

- 7.4. The request must be received at least 30 days prior to the effective date and shall become effective only upon approval by the County Purchasing Agent. The increased contract unit price shall not apply to orders received by the Contractor prior to the effective date of the approved increased contract unit price. Orders placed via County Purchase Order, shall be considered to have been received by the Contractor after the fifth (5th) calendar day following the date issuance. The County Purchasing Agent may cancel, without liability to either party, any portion of the contract affected by the requested increase and any materials, supplies or services undelivered at the time of such cancellation.
- 7.5. Price decreases shall be made in accordance with paragraph 40 of the General Conditions and Instructions to Bidders (Reference Appendix A).

**8. PROJECTED REQUIREMENTS/ESTIMATED QUANTITIES:**

- 8.1. Authorized individuals will place orders for specific quantities of items covered in the resultant contract, as requirements arise. Please refer to the paragraph entitled, METHOD OF ORDERING.
- 8.2. The quantities specified in this solicitation are estimates only and are given for the information of bidders and for the purpose of bid evaluation. They do not indicate the actual quantity that will be ordered since the actual volume will depend upon requirements that develop during the contract period. Waiver of ten percent (10%) limitation in paragraph 28, General Conditions and Instructions to Bidders (Reference Appendix A), is acknowledged.

**9. DELIVERY/TIME OF PERFORMANCE:**

- 9.1. Fairfax County requires that delivery be made at destination within the shortest time frame possible. Bidders must insert a definitive time frame, IN DAYS, on the Pricing Schedule (Appendix F) within which delivery will be made after receipt of order (ARO). Indefinite terms such as "promptly," "stock," "without delay," etc., will not be given consideration. **FAILURE TO PROVIDE A DEFINITIVE DELIVERY TIME WILL RESULT IN THE DISQUALIFICATION OF THE BIDDERS' BID IN ITS ENTIRETY OR FOR THE ITEM SPECIFIED.** Reference Technical Specifications, Paragraph 1 for Ordering and Delivering Procedures and required delivery times.
- 9.2. The place of delivery of items under this contract shall be to the FCPS Food Service Center Warehouse, located at: 9505 Main Street, building 8, Fairfax, Virginia or at the location agreed upon between the authorized representative placing the order and the Contractor at the time the order is placed. Receiving hours are Monday – Friday between 7AM and 12PM on regular County business days unless other arrangements have been made.
- 9.3. The County may pick up orders from the vendor when it is in the best interest of the County. In these instances, the Contractor shall release the materials only to the designated representatives of the County Agency authorized to place and pick up orders.

**10. QUOTATION LIMITATION:**

- 10.1. Bidders shall offer only ONE PRICE PER ITEM for each line item bid as requested in Appendix F. No alternatives will be accepted, unless requested by the County. The bidder must select the brand and model that meets or exceeds the specified item and submit their bid for that item. A discount price offered for a quantity purchase of the same manufacturer and model would not be considered

**SPECIAL PROVISIONS**

a limitation; however, only the price provided in price per unit of measure (Reference Appendix F) will be considered in award.

- 10.2. Bidders shall submit pricing in Appendix F AND in the Bid Table in Bonfire. Inconsistencies in pricing entered in Appendix F and Bonfire may deem the bid for that item to be non-responsive.

**11. INTERPRETATION OF BID:**

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

Reginald Taylor, Contract Specialist  
Fairfax County Public Schools  
Office of Procurement Services  
8115 Gatehouse Road, Suite 4400  
Falls Church, Virginia 22042-1203  
Telephone: 571-423-3584  
Email: [rtaylor@fcps.edu](mailto:rtaylor@fcps.edu)

**12. PRODUCT INFORMATION:**

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

**13. SAMPLES:**

- 13.1. Fairfax County Public Schools reserves the right to require a bidder to furnish samples within five (5) working days after the request is made.
- 13.2. Some items may require a sample prior to the contract award unless the bidder is bidding on the exact item specified in the pricing schedule's item description.
- 13.3. All samples, if requested, must be furnished free of charge, clearly marked "SAMPLE" with the solicitation number, bid item number, bidder's information, and delivered to:

Food and Nutrition Services  
Attn: Jennifer Bauer, Senior Buyer  
6840 Industrial Rd.  
Springfield, VA 22151

**14. SUBMISSION OF BIDS:**

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

**SPECIAL PROVISIONS**

- 14.2. If, at the time of the scheduled bid closing FCPS is closed due to inclement weather or another unforeseeable event, the bid closing will still proceed electronically through the Bonfire system.
- 14.3. Technical Information: Uploading large documents may take time, depending on the size of the file(s) and your Internet connection speed. You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission. Minimum system requirements for the Bonfire portal - Internet Explorer 11, Microsoft Edge, Good Chrome, or Mozilla Firefox. JavaScript must be enabled. Browser cookies must be enabled.
- 14.4. By executing the Cover Sheet, the bidder acknowledges they have read this solicitation, understand it, and agree to be bound by its terms and conditions.

**15. PERFORMANCE EVALUATION:**

- 15.1. In the event that delivery shortages, delivery of substandard quality items, or unapproved substitutions affect FCPS' operations, a reduction rate to the vendor's invoice may be computed as follows:

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

**SPECIAL PROVISIONS**

**16. ADDENDA:**

- 16.1. Bidders are reminded that changes to the bid, in the form of addenda, are often issued between the issue date and within three (3) days before the due date. The last chance to submit questions to be addressed in addenda is June 13 12:00 pm, Eastern, five (5) business days before the due date of the solicitation. All addenda shall be signed and submitted as stated on the addenda in Bonfire. Notice of addenda will be posted on eVA and the DPMM current solicitation webpage, as well as the Bonfire portal. It is the Bidder's responsibility to monitor the web page for the most current addenda at [www.fairfaxcounty.gov/solicitation](http://www.fairfaxcounty.gov/solicitation).

**17. CONTACT FOR ADMINISTRATION:**

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

**18. BID EVALUATION/CONTRACT AWARD:**

All items listed in this solicitation will be awarded on the basis of a firm fixed price to the lowest responsive, responsible bidder meeting specifications.

- 18.1. Any items listed as "No Substitutions Accepted", are used for compatibility and standardization purposes. The brand name(s) designed are for a specific purpose and therefore cannot be substituted with another brand. Only the brand name specified will be considered for award. Bidders offering other than the required brand(s) shall have their bids rejected in its entirety or for that item(s).
- 18.2. The County reserves the right to award the contract in the aggregate, by line item, by section, or by Manufacturer and to make a Primary and Secondary award, based on the best interest of the County.

**19. SHELF LIFE:**

- 19.1. Offerors shall indicate on the Pricing Schedule (Appendix F), in the designated area, the number of months of shelf life for each item.
- 19.2. The expiration date of each item having a shelf-life factor shall be clearly marked on the package. Only fresh manufacturer stock will be accepted.
- 19.3. Each item must have a shelf life of a minimum of 12 months.

**20. CONTRACT INSURANCE PROVISIONS:**

- 20.1. The Contractor shall be responsible for its work and all materials, tools, equipment, appliances, and property of any and all description used in connection with this contract. The Contractor assumes all risk of direct and indirect damage or injury to the property or persons used or employed on or in connection with the work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the contract.
- 20.2. The Contractor shall, during the continuance of all work under the contract maintain the following insurance:
- a. Statutory Workers' Compensation and Employer's Liability with limits of at least \$100,000 to

**SPECIAL PROVISIONS**

protect.

- b. Commercial General Liability insurance with limits of \$1,000,000 each occurrence and \$2,000,000 aggregate including contractual liability, personal and advertising injury, and products, completed operations coverage.
  - c. Automobile Liability insurance, in the amount of \$1,000,000 Combined Single Limit covering all vehicles operated by in in use by the Contractor in the performance of this contract.
- 20.3. Fairfax County Public Schools, the Fairfax County School Board, its officers, and employees shall be named as an additional insured in the Automobile and General Liability policies.
- 20.4. Additional Requirements:
- a. The Contractor agrees to provide insurance issued by companies admitted within the Commonwealth of Virginia, with the Best's Key Rating of at least A:VI.
  - b. European markets including those based in London, and the domestic surplus lines markets that operate on a non-admitted basis are exempt from the requirement provided that the contractor's broker can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A:VI or better.
  - c. Liability insurance may be arranged by General Liability and Automobile Liability policies for the full limits required, or by a combination of underlying Liability policies for lesser limits with the remaining limits provided by an Excess or Umbrella Liability policy.
  - d. Prior to commencement of services and during the term of the contract, the contractor will provide a signed Certificate of Insurance citing the contract number and such coverage as required in this section.
  - e. The contractor will secure and maintain all insurance certificates of its subcontractors, which shall be made available to FCPS on demand.

**21. METHOD OF ORDERING:**

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

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Card order, or other notification to proceed by the County Purchasing Agent and/or County agency to proceed. Purchase requisitions shall not be used for placing orders.

**22. CORRESPONDENCE:**

- 22.1. All communications between the parties relating to material contractual issues shall be through the Contract Specialist (Reference Paragraph 11) and must be in writing to be deemed binding.

**23. ADDITIONS/DELETIONS:**

- 23.1. The County reserves the right to add similar items/services or delete items/services specified in the resultant contract as requirements change during the period of the contract. Fairfax County and the Contractor will mutually agree to prices for items/services to be added to the contract. Contract amendments will be issued for all additions or deletions.

**24. CANCELLATION OF ORDERS:**

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

**25. EMERGENCY PURCHASES:**

- 25.1. Should the Contractor be unable to furnish the required item within the period of time specified in the contract the County reserves the right to make emergency purchases from other sources.

**26. SALES/DELIVERY TICKETS:**

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

**27. INVOICING PROCEDURE:**

- 27.1. The Contractor shall submit a Summary Invoice once each month, listing the Sales/Delivery Ticket numbers covering deliveries made during the monthly billing period and submitted to the BILL TO address shown on the Purchase Order. The invoice must be accompanied by one copy of each signed Sales/Delivery Ticket.



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- 27.2. Invoices shall be email at [FCPSInvoices@fcps.edu](mailto:FCPSInvoices@fcps.edu)
- 27.3. The invoice shall contain the applicable Purchase Order number and the name of the Agency receiving the supplies. Payment will be made once each month.

**28. ORDER OF PRECEDENCE:**

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

**29. AUDIT:**

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

**30. SUBCONTRACTING:**

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

**31. USE OF CONTRACT BY OTHER PUBLIC BODIES:**

- 31.1. Reference Paragraph 71, General Conditions and Instructions to Bidders, Cooperative Purchasing: Bidders are advised that the resultant contract(s) may be extended, with the authorization of the Bidder, to other public bodies, or public agencies or institutions of the United States to permit their use of the contract at the same prices and/or discounts and terms and conditions of the resulting contract. If any other public body decides to use the final contract, the Contractor(s) must deal directly with that public body concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The County of Fairfax acts only as the "Contracting Agent" for these public bodies. Failure to extend a contract to any public body will have no effect on consideration of your bid. (See Appendix B for sample listing).
- 31.2. It is the Contractors responsibility to notify the public body(s) of the availability of the contract(s).
- 31.3. Other public bodies desiring to use this contract must make their own legal determination as to whether the use of this contract is consistent with their laws, regulations, and other policies.
- 31.4. Each public body has the option of executing a separate contract with the Contractor(s). Public bodies may add terms and conditions required by statute, ordinances, and regulations, to the extent that they do not conflict with the contract's terms and conditions. If, when preparing such a contract,

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the general terms and conditions of a public body are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that public body.

- 31.5. Fairfax County shall not be held liable for any costs or damages incurred by another public body as a result of any award extended to that public body by the Contractor.

**32. NEWS RELEASES BY VENDORS:**

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

**33. AMERICANS WITH DISABILITIES ACT REQUIREMENTS:**

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

**34. STATE CORPORATION COMMISSION IDENTIFICATION NUMBER:**

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

**35. BACKGROUND CRIMINAL INVESTIGATION/IDENTIFICATION:**

- 35.1. By the signature of its authorized official on the response to this solicitation, the Contractor certifies that neither the contracting official nor any of the Contractor's employees, agents or subcontractors who will have direct contact with students has been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child. The Contractor agrees to remove from the contract any employee, agent or subcontractor who has been determined by the School Board to be disqualified from service due to such convictions or the failure to truthfully report such convictions.
- 35.2. The Contractor shall immediately notify the FCPS contract administrator if any Contractor or employee of said Contractor providing services under the contract is arrested or indicted as a defendant in Virginia or any other jurisdiction. FCPS reserves the right to require that the employee

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be suspended from working on the contract until the charge(s) is adjudicated. This requirement does not apply to minor traffic violations, not requiring the appearance of the employee in court, unless the charge includes the illegal possession, distribution, use or influence of drugs or alcohol.

- 35.3. Due to enhanced security measures, Contractor employees/representatives are required to have photo identification and be able to present same upon request. Contractor employees/representatives shall report to the appropriate administrative and/or main office each time a site is visited. **All Contractor employees will be required to wear a company picture ID badge, or temporary name tag, issued by the County, clearly visible above the waist.** Contractor employees/representatives who arrive at the County/School facility without appropriate identification badges will immediately be dismissed from the job site.
- 35.4. Failure to comply with the above requirements may result in termination of the contract.

**EXHIBIT A  
TECHNICAL SPECIFICATIONS**

**1. ORDERING AND DELIVERY PROCEDURES:**

- 1.1 Orders will be placed by the Office of Food & Nutrition Services on an as-needed basis.
- 1.2 The Contractor must state on the Vendor Information Sheet, (Appendix B) any irregular ordering procedures. For informational purposes only, the Contractor must state on the Pricing Schedule (Appendix F) any minimum order requirements. FCPS, Food and Nutrition Services will not honor any verbal request or deviations from the regular ordering procedures that are not stated on the bids.
- 1.3 All products shall be delivered to the FCPS Food Service Center Warehouse, located at: 9505 Main Street, Building 8, Fairfax, Virginia. Receiving hours are Monday to Friday between 7:00 am to 12:00 pm.
- 1.4 Deliveries to the FCPS Food and Nutrition Service Center Warehouse must be scheduled 72 hours in advance of the delivery by calling 703-764-3581.
- 1.5 In the case of an emergency for a weather-related closing, delay, or early dismissal, it is the Contractor's responsibility to confirm FCPS operating status for any pending deliveries. Any changes to our operating status due to inclement weather is automatically updated on the FCPS' website ([www.fcps.edu](http://www.fcps.edu)). The Office of Food & Nutrition Services will also make every effort to notify vendors in advance of any delays or closures.
- 1.6 A Contractor Representative shall be available to resolve problems in delivery, packing, and shipping.
- 1.7 Products must be on pallets placed on a truck so they can be removed with a pallet jack. FCPS reserves the right to refuse shipments that are side-loaded or pinwheeled.
- 1.8 Pallets shall be braced or otherwise prevented from shifting to prevent damage to the product.
- 1.9 Products on pallets that have become dislodged during shipping may not be accepted. The driver may be required to clear dislodged products from trailer to allow access to delivered pallets.
- 1.10 The Contractor shall carry sufficient product inventory to support FCPS' usage for the duration of each contracted school year including summer programs.
- 1.11 FCPS will coordinate with the Contractor upon establishing menu plans any changes to the school lunch program that may affect product usage.
- 1.12 The Contractor must notify the Senior Buyer of Food and Nutrition Services of anticipated shortages 48 hours in advance of delivery.

- 1.13 In cases of product shortages, the Contractor must offer a substitute product in place of the item shorted 48 hours in advance of delivery for approval by the Senior Buyer of Food and Nutrition Services.

## **2. NUTRITION ANALYSIS:**

- 2.1 Bidders are required to provide nutritional analysis based on portion size, ingredient statements and preparation instructions for each product, and must abide by the Food Allergen Labeling and Protection Act of 2004 (FALCPA). The nutritional analysis must include calories, calories from fat, total fat with saturated and trans-fat, sodium, total carbohydrate with dietary fiber, and protein, Vitamin A, Vitamin C, calcium, and iron.
- 2.2 If gelatin is on the ingredient list, bidders must state the source whether it be beef, pork, vegetable, etc.
- 2.3 If natural flavors are an ingredient, bidders must provide the derivative.
- 2.4 Bidders must state if the product is gluten free.
- 2.5 Bidders shall provide a copy of the Child Nutrition Label (CN Label) for each product bid. If an item does not have a CN label, bidders shall provide a statement on company letterhead, with the date, and signed by a company official verifying that the meal contribution, in accordance with the latest USDA standards is correct.
- 2.6 Substitution of items during the life of the contract shall be allowed only upon approval from the Office of Food and Nutrition Services. Samples shall be provided upon request along with ingredient statement and CN label.
- a) Unless approved by Food and Nutrition Services, all substituted items must be priced the same as the contracted item.
  - b) If Food and Nutrition Services requires to source products from additional suppliers for emergency purchases due to product shortage, the Contractor shall be responsible for reimbursing FCPS the difference between the contracted price and the purchase price of the product from the secondary supplier. FCPS will make every effort to obtain a reasonable price if an emergency purchase is needed.
- 2.7 The Contractor shall notify the Office of Food and Nutrition Services by email of any changes to the nutritional information, actual portion size, the ingredients statement, allergens, and meal contribution.
- 2.8 Ingredients: FCPS Food and Nutrition Services prioritizes products that do not contain or include the following list of ingredients:
1. Artificial flavors
  2. Red 40 Colorant
  3. Yellow 5 & 6 Colorant
  4. Blue Colorant
  5. BHA
  6. BHT

7. TBHQ
8. MSG
9. HFCS
10. Potassium Bromate
11. Sodium Benzoate
12. Azodicarbonamide
13. BVO-Brominated Vegetable Oil
14. Sodium Nitrite/Sodium Nitrate
15. Mycoprotein
16. Sulfite/SO<sub>2</sub>, Sulfur dioxide, sodium sulfite
17. Artificial sweetener-Acesulfame-K, Aspartame, Saccharin, Sucralose
18. Caffeine
19. Partially hydrogenated oils

- 2.9 **Beef:** All beef products shall be made without the use of Lean Finely Textured Beef (LFTB). Use of beef from herds fed Zilmax is prohibited.
- 2.10 **Chicken:** Chicken that has been sent to China for processing is prohibited. Manufacturers must provide evidence that all processing was done in the US.
- 2.11 **Product Identification:** Bidders must show brand name, product code, bidder code, case pack, and portions per case for each product bid.
- 2.12 **Cooking Instructions:** Food and Nutrition Services uses a variety of equipment for cooking which include but not limited to steamers and combi/convection ovens. Bidders shall provide cooking instructions incorporating these types of equipment.
- 2.13 **Package Shelf-Life Code:** A full explanation of expiration date code must be given, stating "use by" "sell by", "best before", etc. This information shall be provided on the Pricing Schedule (Appendix F) for each product bid.
- 2.14 **Communication of Recalls:** The Contractor shall have a process in place to effectively respond to food recalls. The process shall include accurate and timely notification to FCPS Food and Nutrition Services and assurance that recalled products are identified and removed from school sites in the most expedient manner. The Contractor shall either issue credit or deliver a comparable substitute at FCPS' discretion. All costs associated with the product recall, which includes but are not limited to transportation and handling costs shall be borne by the Contractor.

### 3. **FOOD LAWS AND STANDARDS:**

- 3.1 All products specified herein shall be processed, packaged, and delivered in accordance with regulations of the Virginia Health Department, U.S. Department of Agriculture, and requirements of the Federal Food, Drug, and Cosmetic Act and regulations promulgated thereunder.
- 3.2 **BUY AMERICAN** - FCPS participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for program meals. A "domestic commodity or product" is defined as one that is either produced in the US or is

processed in the US substantially using agricultural commodities that are produced in the US as provided in 7CFR 210.21(d). (Reference Appendix C)

- 3.3 All items must conform to the standards published in the USDA Food-Buying Guide for the National School Lunch Program.
- 3.4 All applicable laws shall be deemed to be part of these specifications and shall be read and enforced as though they were included.

**4. INSPECTION:**

- 4.1 An authorized representative of the County of Fairfax or the Commonwealth of Virginia shall have the right to inspect the Contractor's premises, facilities, and processing methods for producing items covered by this contract. The inspection may result in standard tests for any items delivered to ensure satisfactory performance by the Contractor.
- 4.2 All items covered by this contract shall be packaged and labeled in accordance with accepted trade practices in sturdy and clean containers.
- 4.3 Food and Nutrition Services must be given formal written notice within 48 hours of manufacturer's communication if any of the following occurs:
  - A substitution needs to be made.
  - A plant change is made.
  - Product is altered in any way.
  - A pack change is made.

The product(s) bid must be the same product(s) delivered on all future orders. The Contractor shall provide official documentation from the manufacturer or equivalent documentation with justification of the reason for the change to the Office of Food and Nutrition to approve prior to any changes. The County of Fairfax reserves the right to reject any substitutions and may terminate the contract or the item if substitutions are not acceptable. The Contract shall be amended in case a product is permanently replaced by another.

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

**5. QUALITY TESTING:**

- 5.1 An impartial panel will test any samples that are requested for quality testing. This panel will be composed of the supervisory personnel of the Office of Food and Nutrition Services, students, and cafeteria managers. Prior to the test, all marks of the product identification, labeling etc. will be removed and each sample product will be designated by number only. The sample product will be reviewed for flavor, quality, and nutritive content to meet the major characteristics specified. Failure of samples to confirm to all the major characteristics shall cause rejection of the bid for each item that fails to meet the major characteristics.

**6. DELIVERY VEHICLES:**

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

**7. DEBARMENT:**

- 7.1 School Food Authorities are prohibited from contracting with companies or individuals that have been debarred or suspended from Federal, State, or Local Government Procurement programs. Therefore, to ensure that School Authorities do not enter contracts with debarred or suspended companies or individuals, each bidder is required to complete and return (with their bid documents) the attached certification statement in Appendix B. By signing the certification statement, the bidder certifies that neither it or its principals (1.e. key employees) have been proposed for debarment, debarred, or suspended by a Federal, State, or Local Agency.

**8. BYRD ANTI-LOBBYING AMENDMENT CERTIFICATION:**

- 8.1 The Byrd Amendment, 31 U.S.C. '1352, (the "Act" or "Byrd Amendment"), prohibits the use of appropriated funds by recipients of a "Federal contract" for purposes of influencing or attempting to influence federal officials in connection with a "Federal action," such as the awarding of a "Federal contract." The Act prohibits "contractors" from using appropriated funds for lobbying in connection with a contract, grant, loan or cooperative agreement with a federal agency. Furthermore, the Act requires the "contractor" to disclose to the Federal agency involved its lobbying activities connected with such "contract," grant or loan when the "contract" amount exceeds \$100,000 regardless of whether the activities are funded with appropriated funds". Each bidder is required to complete, sign and return with their bid documents the Byrd Anti-Lobbying certification statement in Appendix D. Failure to complete the certification form will eliminate the bidder from consideration for award.



**Appendix C****BUY AMERICAN PROVISION  
CERTIFICATION OF DOMESTIC ORIGIN**

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

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

**Buy American Certification**

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

Please provide information for each product of your bid on page 2.

I certify accuracy of the information provided and confirm certification:

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

[illegible]

**BYRD ANTI-LOBBYING AMENDMENT CERTIFICATION**  
(To be submitted with each bid or offer exceeding \$100,000)

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

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

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

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

\_\_\_\_\_  
Signature of Contractor's Authorized Official

\_\_\_\_\_  
Name and Title of Contractor's Authorized Official

\_\_\_\_\_  
Date

## Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

<b>1. Type of Federal Action:</b> _____ a. contract _____ b. grant _____ c. cooperative agreement _____ d. loan _____ e. loan guarantee _____ f. loan insurance		<b>2. Status of Federal Action:</b> _____ a. bid/offer/application _____ b. initial award _____ c. post-award		<b>3. Report Type:</b> _____ a. initial filing _____ b. material change  <b>For material change only:</b> Year _____ quarter _____ Date of last report _____	
<b>4. Name and Address of Reporting Entity:</b> _____ Prime      _____ Subawardee _____ Tier _____, if Known:			<b>5. If Reporting Entity in No. 4 is Subawardee,</b> Enter Name and Address of Prime:		
Congressional District, if known:			Congressional District, if known:		
<b>6. Federal Department/Agency:</b>			<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____		
<b>8. Federal Action Number, if known:</b>			<b>9. Award Amount, if known:</b> \$ _____		
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>			<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>		
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			<b>Signature:</b> _____ <b>Print Name:</b> _____ <b>Title:</b> _____ <b>Telephone No.:</b> _____ <b>Date:</b> _____		
<b>Federal Use Only</b>			Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)		

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

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

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

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

## Appendix E REFERENCES

**EXPERIENCE:** The contractor (as a company) is required to have, at a minimum, three (3) years of experience providing food services and food delivery services.

Provide Years in Business \_\_\_\_\_

Provide Years of Experience \_\_\_\_\_

**REFERENCES:** List below three (3) references for whom you have performed similar services comparable in student size to FCPS during the past two (2) two years, including where such services have been performed. Note: Fairfax County Public Schools (FCPS) and Fairfax County Government (FCG), to include all agencies and authorities, shall be considered as a single entity (one reference) for the purpose of these references. Fairfax County Public Schools will not consider bids which fail to provide references as specified above.

1. Company: \_\_\_\_\_

Contact: \_\_\_\_\_ Position Title: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Email: \_\_\_\_\_

2. Company: \_\_\_\_\_

Contact: \_\_\_\_\_ Position Title: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Email: \_\_\_\_\_

3. Company: \_\_\_\_\_

Contact: \_\_\_\_\_ Position Title: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Email: \_\_\_\_\_

**REVISED PRICING SCHEDULE**

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
1A	BUFFALO WINGS SAUCE 4/1 GALLON	50,400	Portions		
		200	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Cayenne pepper sauce in 4/1-gallon containers.
- A portion is defined as one (1) TBSP (15g).
- Sodium not to exceed 420 mg.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by," or "Use by," or any other type of food label dates noting expiration must be on each case.

**STANDARD:** Frank's RedHot Original Buffalo Wings Sauce #417416104, or equal. **PACK:** 4/1 Gallon

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) Use By \_\_\_\_ Sell By \_\_\_\_ Best Before \_\_\_\_  
Expires On \_\_\_\_ Pack Code \_\_\_\_ Born On \_\_\_\_ Guaranteed Fresh \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
1B	BUFFALO WINGS SAUCE 4/1 GALLON	50,400	Portions		
		200	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Cayenne pepper sauce in 4/1-gallon containers.
- A portion is defined as one (1) TBSP (15g).
- Sodium not to exceed 420 mg.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by," or "Use by," or any other type of food label dates noting expiration must be on each case.

**STANDARD:** Frank's RedHot Original Buffalo Wings Sauce #417416104, or equal. **PACK:** 4/1 Gallon

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.



**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Individually wrapped, crunchy corn kernels.
- Variety of flavors may include Kettle, Buffalo Ranch and Diablo.
- A portion is defined as one (1) package (0.74 oz = 21 grams) of corn crunch must provide 1oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Must meet USDA guidelines for Smart Snacks.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Rockin'Ola Corn Crunch #5377800460 or equal. **PACK:** 250/0.74 oz

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_         **Sell By** \_\_\_\_         **Best Before** \_\_\_\_  
                                                    **Expires On** \_\_\_\_ **Pack Code** \_-         **Born On** \_\_\_\_         **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes         No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
2B	CORN CRUNCH, IW	500,000	Portions		
		2,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually wrapped, crunchy corn kernels.
- Variety of flavors may include Kettle, Buffalo Ranch and Diablo.
- A portion is defined as one (1) package (0.74 oz = 21 grams) of corn crunch must provide 1oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Must meet USDA guidelines for Smart Snacks.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Rockin'Ola Corn Crunch #5377800460 or equal. **PACK:** 250/0.74 oz

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
3A	GARLIC KNOTS, WHOLE GRAIN	150,048	Portions		
		1,042	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Frozen, whole grain, garlic knots.
- A portion is defined as one (1) knot must provide 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Tasty Brands #62200 or equal. **PACK:** 144/2 oz per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                  **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
3B	GARLIC KNOTS, WHOLE GRAIN	150,048	Portions		
		1,042	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Frozen, whole grain, garlic knots.
- A portion is defined as one (1) knot must provide 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Tasty Brands #62200 or equal. **PACK:** 144/2 oz per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Frozen, whole grain, mini cheese bagels.
- A portion is defined as one (1) 4.68 oz portion or 4 mini bagels and must provide 2oz. meat/meat alternate, 2oz. grain equivalents and 1/8 cup red/orange vegetable in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Tasty Brands #52222 or equal. **PACK:** 384/1.17 oz per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                     **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes      No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
4B	PIZZA, WHOLE GRAIN MINI CHEESE BAGELS	124,992	Portions		
		1,302	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Frozen, whole grain, mini cheese bagels.
- A portion is defined as one (1) 4.68 oz portion or 4 mini bagels and must provide 2oz. meat/meat alternate, 2oz. grain equivalents and 1/8 cup red/orange vegetable in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Tasty Brands #52222 or equal. **PACK:** 384/1.17 oz per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                  **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
5A	APPLE FLIPS, WHOLE GRAIN	60,750	Portions		
		1,350	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Apple flips to be made from whole grain wheat flour. No icing on the bars.
- Product is to contain no more than 12 grams of sugar.
- Flavors may include Apple or Guava Strawberry.
- A portion is defined as one (1) 2.8oz flip and provide 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Hadley Farms #1042IW or equal. **PACK:** 45 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
5B	APPLE FLIPS, WHOLE GRAIN	60,750	Portions		
		1,350	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Apple flips to be made from whole grain wheat flour. No icing on the bars.
- Product is to contain no more than 12 grams of sugar.
- Flavors may include Apple or Guava Strawberry.
- A portion is defined as one (1) 2.8oz flip and provide 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Hadley Farms #1042IW or equal. **PACK:** 45 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                  **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_calendar days after receipt of order.



**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Apple rolls to be made from whole grain wheat flour and be topped with lines of icing.
- Product is to contain no more than 12 grams of sugar.
- A portion is defined as one (1) 2.7oz roll and provides 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Hadley Farms #372IW or equal. **PACK:** 36 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                    **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
6B	APPLE ROLLS, WHOLE GRAIN	360,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Apple rolls to be made from whole grain wheat flour and be topped with lines of icing.
- Product is to contain no more than 12 grams of sugar.
- A portion is defined as one (1) 2.7oz roll and provides 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Hadley Farms #372IW or equal. **PACK:** 36 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
7A	APPLESAUCE, UNSWEETENED	342,720	Portions		
		2,380	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- US Grade A Fancy, unsweetened. Chunky not acceptable.
- One #10 can should contain approximately 24-25 (1/2 cup) portions or 106 ounces per can.
- A portion is defined as a half cup (1/2 cup) and provides 1/2 cup fruit in accordance with the USDA Child Nutrition Program. Once opened, state the refrigerated shelf life.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Port Royal #9650 or equal. **PACK:** 6/#10 cans per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
7B	APPLESAUCE, UNSWEETENED	342,720	Portions		
		2,380	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- US Grade A Fancy, unsweetened. Chunky not acceptable.
- One #10 can should contain approximately 24-25 (1/2 cup) portions or 106 ounces per can.
- A portion is defined as a half cup (1/2 cup) and provides 1/2 cup fruit in accordance with the USDA Child Nutrition Program. Once opened, state the refrigerated shelf life.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Port Royal #9650 or equal. **PACK:** 6/#10 cans per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_ \_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
8A	BAGELS, MINI, WHOLE GRAIN FILLED WITH CREAM CHEESE	720,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Individually wrapped, frozen, pull-apart mini bagels, plain, filled with cream cheese, whole grain.
- A portion is defined as one (1) 2.43oz package of mini bagels must provide 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Pillsbury Strawberry Creamy Cheese #138413 & Cinnamon Creamy Cheese #138399, or equal. **PACK:** 72/2.43 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                  **Expires On** \_\_\_\_ **Pack Code** \_ -    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_ calendar days after receipt of order.

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually wrapped, frozen, pull-apart mini bagels, plain, filled with cream cheese, whole grain.
- A portion is defined as one (1) 2.43oz package of mini bagels must provide 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Pillsbury Strawberry Creamy Cheese #138413 & Cinnamon Creamy Cheese #138399, or equal. **PACK:** 72/2.43 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                      **Expires On** \_\_\_\_ **Pack Code** \_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes      No

Delivery \_\_calendar days after receipt of order.

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Halal Ground Beef 4 oz Patties. No organ meat is added. Gluten Free.
- A portion is defined as one (1) 4oz. beef patty and provides 2.4oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Midamar #MBPAT11, or equal. **PACK:** 40/4 oz. beef patties per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                     **Expires On** \_\_\_\_ **Pack Code** \_ -    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes      No

Delivery \_\_ calendar days after receipt of order.

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Halal Ground Beef 4 oz Patties. No organ meat is added. Gluten Free.
- A portion is defined as one (1) 4oz. beef patty and provides 2.4oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Midamar #MBPAT11, or equal. **PACK:** 40/4 oz. beef patties per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                     **Expires On** \_\_\_\_ **Pack Code** \_ -    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes      No

Delivery \_\_calendar days after receipt of order.



Item No.	Item Description	Qty	UOM	Price per UOM	Extension
10A	BEEF PATTY, PRECOOKED – FLAME BROILED	1,560,000	Portions		
		13,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Frozen IQF (Individually quick frozen) flame broiled 2.0-2.5oz. beef (not more than 30% fat) patty with mild seasoning.
- Product is to be precooked and contain no soy or lean finely textured beef.
- A portion is defined as one (1) beef patty and must provide 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Don Lee Farms CN16225, or equal. **PACK:** 120/2.25 oz. beef patties per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                  **Expires On** \_\_\_\_ **Pack Code** \_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_calendar days after receipt of order.

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Frozen IQF (Individually quick frozen) flame broiled 2.0-2.5oz. beef (not more than 30% fat) patty with mild seasoning.
- Product is to be precooked and contain no soy or lean finely textured beef.
- A portion is defined as one (1) beef patty and must provide 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Don Lee Farms CN16225, or equal. **PACK:** 120/2.25 oz. beef patties per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                     **Expires On** \_\_\_\_ **Pack Code** \_ -    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes      No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM		Extension
11A	BEEF MEATBALLS, HALAL	159,000	Portions		
		3,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Fully cooked baked meatballs approximately 1oz. each made from ground beef and breadcrumbs.
- A portion is defined as three (3) meatballs and provides 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** National Food Group Halal Beef Italian Meatball #21980 or equal. **PACK:** 2/5 lb. bags per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM		Extension
11B	BEEF MEATBALLS, HALAL	159,000	Portions		
		3,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Fully cooked baked meatballs approximately 1oz. each made from ground beef and breadcrumbs.
- A portion is defined as three (3) meatballs and provides 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** National Food Group Halal Beef Italian Meatball #21980 or equal. **PACK:** 2/5 lb. bags per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM		Extension
12A	CHICKEN PATTIES, HALAL	300,000	Each		
		6,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Fully cooked and lightly browned breaded patty. Made from chicken breast with rib meat, whole egg and spices.
- A portion is defined as one (1) patty and provides 1.5oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Fat level not to exceed 10 grams, 3 grams saturated fat and no trans-fat. Reduced sodium levels preferred.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** National Food Group Halal Chicken Breast Patty 3 oz, #08152 or equal. **PACK: 50 per case**

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_\_ **Sell By** \_\_\_\_\_ **Best Before** \_\_\_\_\_  
**Expires On** \_\_\_\_\_ **Pack Code** \_\_\_\_\_ **Born On** \_\_\_\_\_ **Guaranteed Fresh** \_\_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM		Extension
12B	CHICKEN PATTIES, HALAL	300,000	Each		
		6,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Fully cooked and lightly browned breaded patty. Made from chicken breast with rib meat, whole egg and spices.
- A portion is defined as one (1) patty and provides 1.5oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Fat level not to exceed 10 grams, 3 grams saturated fat and no trans-fat. Reduced sodium levels preferred.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** National Food Group Halal Chicken Breast Patty 3 oz, #08152 or equal. **PACK: 50 per case**

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_\_ **Sell By** \_\_\_\_\_ **Best Before** \_\_\_\_\_  
**Expires On** \_\_\_\_\_ **Pack Code** \_\_\_\_\_ **Born On** \_\_\_\_\_ **Guaranteed Fresh** \_\_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Fully cooked whole grain breaded chicken nuggets.
- A portion is defined as six (6) pieces or 4.5oz. and provides 2oz. meat/meat alternate and 1oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Midamar #MCNUG06, or equal. **PACK:** 2/5 lbs. per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                     **Expires On** \_\_\_\_ **Pack Code** \_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes      No

Delivery \_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
13B	CHICKEN NUGGETS, BREADED, HALAL	30,000	Portions		
		3,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Fully cooked whole grain breaded chicken nuggets.
- A portion is defined as six (6) pieces or 4.5oz. and provides 2oz. meat/meat alternate and 1oz. grain equivalent in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Midamar #MCNUG06, or equal. **PACK:** 2/5 lbs. per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_ \_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.



Item No.	Item Description	Qty	UOM		Extension
14A	CHICKEN TENDERS, HALAL, GLUTEN FREE	300,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Ready To Cook Gluten Free, Halal Chicken Tenders, Breaded, Frozen.
- A portion is defined as three (3) tenders and provides 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Wayne Farms Ready-To-Cook Frozen No-Antibiotics-Ever and Vegetarian Fed Par Fried Halal Gluten Free Breaded Chicken Tenderloins, #22315 or equal. **Pack:** 10 lb. case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_\_Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_    **Sell By** \_\_\_    **Best Before** \_\_\_  
                                                  **Expires On** \_\_\_    **Pack Code** \_\_\_    **Born On** \_\_\_    **Guaranteed Fresh** \_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM		Extension
14B	CHICKEN TENDERS, HALAL, GLUTEN FREE	300,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Ready To Cook Gluten Free, Halal Chicken Tenders, Breaded, Frozen.
- A portion is defined as three (3) tenders and provides 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Halal certification statement is required.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Wayne Farms Ready-To-Cook Frozen No-Antibiotics-Ever and Vegetarian Fed Par Fried Halal Gluten Free Breaded Chicken Tenderloins, #22315 or equal. **Pack:** 10 lb. case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_\_Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_    **Sell By** \_\_\_    **Best Before** \_\_\_  
                                                  **Expires On** \_\_\_    **Pack Code** \_\_\_    **Born On** \_\_\_    **Guaranteed Fresh** \_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
15A	CHICKEN WINGS	150,520	Portions		
		1,420	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8**
- Fully cooked, frozen, chicken wings.
- A portion is defined as three (3) wings or 4.5oz. and provides 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** ProView Frozen Fully Cooked Chicken Wings #34007, or equal. **PACK:** 6/5 lb. bags.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_ \_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
15B	CHICKEN WINGS	150,520	Portions		
		1,420	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Fully cooked, frozen, chicken wings.
- A portion is defined as three (3) wings or 4.5oz. and provides 2oz. meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** ProView Frozen Fully Cooked Chicken Wings #34007, or equal. **PACK:** 6/5 lb. bags.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_ \_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
16A	CHICKPEAS, ROASTED, IW	600,000	Each		
		2,400	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Individually wrapped roasted chickpeas, 0.75oz., shelf stable.
- A portion is defined as one (1) 0.75oz. package and must provide 1oz. meat/meat alternate or ¼ cup vegetable in accordance with the USDA Child Nutrition Program.
- Must meet USDA guidelines for Smart Snacks.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Zee Zees Roasted Chickpeas, Kettle Corn #621356 or equal. **PACK:** 250/0.75 oz. per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                          **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
16B	CHICKPEAS, ROASTED, IW	600,000	Each		
		2,400	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually wrapped roasted chickpeas, 0.75oz., shelf stable.
- A portion is defined as one (1) 0.75oz. package and must provide 1oz. meat/meat alternate or ¼ cup vegetable in accordance with the USDA Child Nutrition Program.
- Must meet USDA guidelines for Smart Snacks.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Zee Zees Roasted Chickpeas, Kettle Corn #621356 or equal. **PACK:** 250/0.75 oz. per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM		Extension
17A	CREAM CHEESE, PRE-PORTIONED	750,000	Each (3/4oz pkg)		
		7,500	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Individually sealed 0.75oz. containers of cream cheese spread.
- Cheese to be mild tasting and smooth textured. Container to be completely sealed with peel off top.
- No artificial preservatives, flavors, or dyes.
- Maximum 6 gm fat per 0.75 ounce serving.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by", "Use by", or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Kraft Philadelphia Cream Cheese Spread #10021000610898 or equal. **PACK:** 100/0.75-ounce containers per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM		Extension
17B	CREAM CHEESE, PRE-PORTIONED	750,000	Each (3/4oz pkg)		
		7,500	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually sealed 0.75oz. containers of cream cheese spread.
- Cheese to be mild tasting and smooth textured. Container to be completely sealed with peel off top.
- No artificial preservatives, flavors, or dyes.
- Maximum 6 gm fat per 0.75 ounce serving.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by", "Use by", or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Kraft Philadelphia Cream Cheese Spread #10021000610898 or equal. **PACK:** 100/0.75-ounce containers per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.



Item No.	Item Description	Qty	UOM	Price per UOM	Extension
18A	CROISSANT, WHOLE GRAIN, MARGARINE, SLICED FULLY CARVED	1,440,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Whole grain margarine croissant, approximately 2.2oz each, frozen.
- A portion is defined as one (1) 2.2oz croissant and provides 2oz grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Hadley Farms #139 or equal. **PACK:** 144/2.2 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_\_ **Sell By** \_\_\_\_\_ **Best Before** \_\_\_\_\_  
**Expires On** \_\_\_\_\_ **Pack Code** \_\_\_\_\_ **Born On** \_\_\_\_\_ **Guaranteed Fresh** \_\_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
18B	CROISSANT, WHOLE GRAIN, MARGARINE, SLICED FULLY CARVED	1,440,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Whole grain margarine croissant, approximately 2.2oz each, frozen.
- A portion is defined as one (1) 2.2oz croissant and provides 2oz grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Hadley Farms #139 or equal. **PACK:** 144/2.2 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_\_ **Sell By** \_\_\_\_\_ **Best Before** \_\_\_\_\_  
**Expires On** \_\_\_\_\_ **Pack Code** \_\_\_\_\_ **Born On** \_\_\_\_\_ **Guaranteed Fresh** \_\_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
19A	DUMPLINGS, WHOLE WHEAT	603,200	Portions		
		9,452	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Whole wheat flour dumpling wrapper filled with a traditional filling of either chicken, cabbage and green onion or edamame, tofu, cabbage, and green onion.
- Chicken dumplings and Vegetable dumplings are preferred flavors.
- A portion is defined as six (6) dumplings, should provide 2.0oz meat/meat alternate and provide 2oz grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Chef One 0.8 oz Chicken and Vegetable Dumpling with Whole Wheat Wrapper #60585 and Vegetable Dumpling with Whole Wheat Wrapper #66970 **PACK:** 64/2.2 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_\_ **Sell By** \_\_\_\_\_ **Best Before** \_\_\_\_\_  
**Expires On** \_\_\_\_\_ **Pack Code** \_\_\_\_\_ **Born On** \_\_\_\_\_ **Guaranteed Fresh** \_\_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
19B	DUMPLINGS, WHOLE WHEAT	603,200	Portions		
		9,452	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Whole wheat flour dumpling wrapper filled with a traditional filling of either chicken, cabbage and green onion or edamame, tofu, cabbage, and green onion.
- Chicken dumplings and Vegetable dumplings are preferred flavors.
- A portion is defined as six (6) dumplings, should provide 2.0oz meat/meat alternate and provide 2oz grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Chef One 0.8 oz Chicken and Vegetable Dumpling with Whole Wheat Wrapper #60585 and Vegetable Dumpling with Whole Wheat Wrapper #66970 **PACK:** 64/2.2 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_\_ **Sell By** \_\_\_\_\_ **Best Before** \_\_\_\_\_  
**Expires On** \_\_\_\_\_ **Pack Code** \_\_\_\_\_ **Born On** \_\_\_\_\_ **Guaranteed Fresh** \_\_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
20A	EGG BITES	680,000	Portions		
		4,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Fully cooked, frozen, egg bites, approximately 2 oz each, frozen.
- Varieties to include Cheese or Turkey Sausage & Cheese.
- A portion is defined as one (1) egg bite should weigh approximately 2oz and provide 1.5oz meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Artisan Kitchens Egg Bites #11220 and #11320 or equal. **PACK:** 170/2 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
20B	EGG BITES	680,000	Portions		
		4,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Fully cooked, frozen, egg bites, approximately 2 oz each, frozen.
- Varieties to include Cheese or Turkey Sausage & Cheese.
- A portion is defined as one (1) egg bite should weigh approximately 2oz and provide 1.5oz meat/meat alternate in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Artisan Kitchens Egg Bites #11220 and #11320 or equal. **PACK:** 170/2 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
21A	FRENCH TOAST STICKS, WHOLE GRAIN	1,209,600	Each		
		2,800	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Whole grain rich French toast sticks, four pieces per serving, frozen, bulk.
- A portion is defined as one (1) 3.20oz portion (4 pieces) and must provide 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Rich's Farm Rich French Toast Sticks Whole Grain #37722 or equal. **PACK:** 12/2 lb. bags per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

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

**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
21B	FRENCH TOAST STICKS, WHOLE GRAIN	1,209,600	Each		
		2,800	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Whole grain rich French toast sticks, four pieces per serving, frozen, bulk.
- A portion is defined as one (1) 3.20oz portion (4 pieces) and must provide 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Rich's Farm Rich French Toast Sticks Whole Grain #37722 or equal. **PACK:** 12/2 lb. bags per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                  **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_calendar days after receipt of order.



Item No.	Item Description	Qty	UOM	Price per UOM	Extension
22A	FRUIT CUPS, FOUR FRUIT MIXED	138,240	Each		
		1,920	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Shelf Stable four fruit mixed cups in juice. No artificial colors or artificial flavors.
- A portion is defined as one (1)  $\frac{3}{4}$  cup fruit equivalent in accordance with the USDA Child Nutrition Programs.
- Individual servings must be a minimum of 4.5oz net weight.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Zee Zees Fruit Cup, Four Fruit Mixed Cup 4.5 oz, #A1760 or equal. **PACK:** 72 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_ **Sell By** \_\_ **Best Before** \_\_  
**Expires On** \_\_ **Pack Code** ^ **Born On** \_\_ **Guaranteed Fresh** \_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
22B	FRUIT CUPS, FOUR FRUIT MIXED	138,240	Each		
		1,920	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Shelf Stable four fruit mixed cups in juice. No artificial colors or artificial flavors.
- A portion is defined as one (1)  $\frac{3}{4}$  cup fruit equivalent in accordance with the USDA Child Nutrition Programs.
- Individual servings must be a minimum of 4.5oz net weight.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Zee Zees Fruit Cup, Four Fruit Mixed Cup 4.5 oz, #A1760 or equal. **PACK:** 72 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_ **Sell By** \_\_ **Best Before** \_\_  
**Expires On** \_\_ **Pack Code** ^ **Born On** \_\_ **Guaranteed Fresh** \_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.



Item No.	Item Description	Qty	UOM	Price per UOM	Extension
23B	GRILLED CHEESE SANDWICH, IW	100,008	Portions		
		1,389	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually wrapped grilled cheese sandwich made with reduced fat/reduced sodium American and Mozzarella Cheeses on Whole Grain Bread.
- A portion is defined as one (1) 4.19oz Individually Wrapped Grilled Cheese Sandwich should provide 2oz meat/meat alternate and provide 2oz grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Integrated Food Service, Hot Off The Grill, #134000 or equal. **PACK:** 72/4.19 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
24A	PEACHES, DICED, IN JUICE	342,720	Portions		
		2,380	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- US Grade B or better. Diced yellow cling peaches in juice, no syrup.
- One #10 can should contain approximately 24-25 (1/2 cup) portions or 106 ounces per can.
- A portion is defined as one (1), 1/2 cup fruit in accordance with the USDA Child Nutrition Program. Once opened, state the refrigerated shelf life.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Highland Wholesale Foods, PCH-FS-011 #10 Peaches or equal. **PACK:** 6/#10 cans per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
24B	PEACHES, DICED, IN JUICE	342,720	Portions		
		2,380	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- US Grade B or better. Diced yellow cling peaches in juice, no syrup.
- One #10 can should contain approximately 24-25 (1/2 cup) portions or 106 ounces per can.
- A portion is defined as one (1), 1/2 cup fruit in accordance with the USDA Child Nutrition Program. Once opened, state the refrigerated shelf life.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Highland Wholesale Foods, PCH-FS-011 #10 Peaches or equal. **PACK:** 6/#10 cans per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
25A	PEPPERONI, SLICED, TURKEY	32,000	Portions		
		3,200	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Thinly sliced high quality pepperoni made from turkey for use on pizza.
- No nitrites or nitrates except for naturally occurring nitrates.
- Must state the number of slices that contribute to 1oz. meat/meat alternate in accordance with the Child Nutrition Program.
- Each ounce should yield at least 14 to 16 pepperoni slices.
- Maximum 5lb. bags are required for ease of redistribution.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Jennie-O Pepperoni Style Seasoned Turkey 15 Slices Per Ounce, #581132 or equal. **PACK:** 2/5-pound bags per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
25B	PEPPERONI, SLICED, TURKEY	32,000	Portions		
		3,200	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Thinly sliced high quality pepperoni made from turkey for use on pizza.
- No nitrites or nitrates except for naturally occurring nitrates.
- Must state the number of slices that contribute to 1oz. meat/meat alternate in accordance with the Child Nutrition Program.
- Each ounce should yield at least 14 to 16 pepperoni slices.
- Maximum 5lb. bags are required for ease of redistribution.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Jennie-O Pepperoni Style Seasoned Turkey 15 Slices Per Ounce, #581132 or equal. **PACK:** 2/5-pound bags per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.



Item No.	Item Description	Qty	UOM	Price per UOM	Extension
26A	PIZZA, CHEESE, WHOLE WHEAT CRUST, FRENCH BREAD	125,100	Portions		
		2,085	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Product must weigh a minimum of 5oz, contain no more than 400mg sodium, 12 grams fat, and no trans-fat.
- A portion is defined as one (1) pizza and must provide 2oz. meat/meat alternate, 2oz. grain equivalents and 1/4 cup red/orange vegetable in accordance with the USDA Child Nutrition Program.
- Crust made of whole wheat and enriched flour and uniformly prebaked on underside. Must not get soggy after it sits.
- Sauce milk Italian flavored tomato sauce evenly spread across crust. Sauce must not seep through crust or readily show through the mozzarella cheese topping.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Nardone's 60WUM2, or equal. **PACK:** 60 servings per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
26B	PIZZA, CHEESE, WHOLE WHEAT CRUST, FRENCH BREAD	125,100	Portions		
		2,085	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Product must weigh a minimum of 5oz, contain no more than 400mg sodium, 12 grams fat, and no trans-fat.
- A portion is defined as one (1) pizza and must provide 2oz. meat/meat alternate, 2oz. grain equivalents and 1/4 cup red/orange vegetable in accordance with the USDA Child Nutrition Program.
- Crust made of whole wheat and enriched flour and uniformly prebaked on underside. Must not get soggy after it sits.
- Sauce milk Italian flavored tomato sauce evenly spread across crust. Sauce must not seep through crust or readily show through the mozzarella cheese topping.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Nardone's 60WUM2, or equal. **PACK:** 60 servings per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
27A	PIZZA, CHEESE, WHOLE GRAIN, PRE-SLICED	151,200	Portions		
		2,100	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Product must weigh a minimum of 5oz, contain no more than 500mg sodium, 17 grams fat, and no trans-fat.
- A portion is defined as one (1) 5.18oz portion of Cheese Pizza must provide 2oz. meat/meat alternate, 2oz. grain equivalents and 1/8 cup red/orange vegetable in accordance with the USDA Child Nutrition Program.
- Crust made with whole grains and enriched flour and uniformly prebaked on underside. Must not get soggy after it sits.
- Sauce milk Italian flavored tomato sauce evenly spread across crust. Sauce must not seep through crust or readily show through the mozzarella cheese topping.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Big Daddy's Primo 16" WG Pre-Sliced Rising Crust Four Cheese Pizza 78653 or equal. **PACK:** 72 servings per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
27B	PIZZA, CHEESE, WHOLE GRAIN, PRE-SLICED	151,200	Portions		
		2,100	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Product must weigh a minimum of 5oz, contain no more than 500mg sodium, 17 grams fat, and no trans-fat.
- A portion is defined as one (1) 5.18oz portion of Cheese Pizza must provide 2oz. meat/meat alternate, 2oz. grain equivalents and 1/8 cup red/orange vegetable in accordance with the USDA Child Nutrition Program.
- Crust made with whole grains and enriched flour and uniformly prebaked on underside. Must not get soggy after it sits.
- Sauce milk Italian flavored tomato sauce evenly spread across crust. Sauce must not seep through crust or readily show through the mozzarella cheese topping.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Big Daddy's Primo 16" WG Pre-Sliced Rising Crust Four Cheese Pizza 78653 or equal. **PACK:** 72 servings per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
28A	PIZZA, BUFFALO CHICKEN, WHOLE GRAIN	151,200	Portions		
		2,100	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Product must weigh a minimum of 5oz, contain no more than 775mg sodium, 20 grams fat, and no trans-fat.
- A portion is defined as one (1) 5.21oz slice of pizza and must provide 2oz. meat/meat alternate and 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Crust made with whole grains and enriched flour and uniformly prebaked on underside. Must not get soggy after it sits.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Big Daddy's Primo 16" WG Rising Crust Buffalo Chicken Pizza 78639, or equal. **PACK:** 72 servings per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_ - **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
28B	PIZZA, BUFFALO CHICKEN, WHOLE GRAIN	151,200	Portions		
		2,100	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Product must weigh a minimum of 5oz, contain no more than 775mg sodium, 20 grams fat, and no trans-fat.
- A portion is defined as one (1) 5.21oz slice of pizza and must provide 2oz. meat/meat alternate and 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Crust made with whole grains and enriched flour and uniformly prebaked on underside. Must not get soggy after it sits.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Big Daddy's Primo 16" WG Rising Crust Buffalo Chicken Pizza 78639, or equal. **PACK:** 72 servings per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
29A	POCKETS, BREAKFAST, BULK	600,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Whole Grain, breakfast pockets/calzones, approximately 3 oz each, frozen.
- Varieties to include Turkey Sausage, Egg & Cheese, Sunrise Egg & Cheese, and Spicy Cheddar & Egg.
- A portion is defined as one (1) 3 oz pocket and provides 1oz meat/meat alternate and 1oz grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Albie's #843 or equal. **PACK:** 60/3 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
29B	POCKETS, BREAKFAST, BULK	600,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Whole Grain, breakfast pockets/calzones, approximately 3 oz each, frozen.
- Varieties to include Turkey Sausage, Egg & Cheese, Sunrise Egg & Cheese, and Spicy Cheddar & Egg.
- A portion is defined as one (1) 3 oz pocket and provides 1oz meat/meat alternate and 1oz grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Albie's #843 or equal. **PACK:** 60/3 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_calendar days after receipt of order.



Item No.	Item Description	Qty	UOM	Price per UOM	Extension
30A	POCKETS, BREAKFAST, IW	600,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Individually Wrapped, Whole Grain, breakfast pockets/calzones, approximately 3 oz each, frozen.
- Varieties to include Turkey Sausage, Egg & Cheese, Sunrise Egg & Cheese, and Spicy Cheddar & Egg.
- A portion is defined as one (1) 3 oz. pocket and provides 1oz. meat/meat alternate and 1oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Albie's #853 or equal. **PACK:** 60/3 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
30B	POCKETS, BREAKFAST, IW	600,000	Portions		
		10,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually Wrapped, Whole Grain, breakfast pockets/calzones, approximately 3 oz each, frozen.
- Varieties to include Turkey Sausage, Egg & Cheese, Sunrise Egg & Cheese, and Spicy Cheddar & Egg.
- A portion is defined as one (1) 3 oz. pocket and provides 1oz. meat/meat alternate and 1oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Albie's #853 or equal. **PACK:** 60/3 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
31A	POCKETS, BULK	300,000	Portions		
		6,250	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Whole Grain, pockets/calzones, approximately 5 oz each, frozen.
- Varieties to include Cheese, Cheeseburger, Enchilada Empanada, & Turkey Pepperoni.
- A portion is defined as one (1) 5oz. pocket and provides 2oz. meat/meat alternate and 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Albie's #816 or equal. **PACK:** 48/5 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
31B	POCKETS, BULK	300,000	Portions		
		6,250	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Whole Grain, pockets/calzones, approximately 5 oz each, frozen.
- Varieties to include Cheese, Cheeseburger, Enchilada Empanada, & Turkey Pepperoni.
- A portion is defined as one (1) 5oz. pocket and provides 2oz. meat/meat alternate and 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Albie's #816 or equal. **PACK:** 48/5 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
32A	POCKETS, IW	300,000	Portions		
		6,250	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Individually Wrapped, Whole Grain, pockets/calzones, approximately 5 oz each, frozen.
- Varieties to include Cheese, Cheeseburger, Enchilada Empanada, & Turkey Pepperoni.
- A portion is defined as one (1) 5oz. pocket and provide 2oz. meat/meat alternate and 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Albie's #827 or equal. **PACK:** 48/5 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
32B	POCKETS, IW	300,000	Portions		
		6,250	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually Wrapped, Whole Grain, pockets/calzones, approximately 5 oz each, frozen.
- Varieties to include Cheese, Cheeseburger, Enchilada Empanada, & Turkey Pepperoni.
- A portion is defined as one (1) 5oz. pocket and provide 2oz. meat/meat alternate and 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Albie's #827 or equal. **PACK:** 48/5 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
33A	RASPBERRY AND CREAM CHEESE BAR, WHOLE GRAIN, IW	1,968,000	Each		
		41,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Individually Wrapped Raspberry and Cream Cheese bars to be made from whole grain wheat flour. No icing on the bars.
- Product is to contain no more than 14 grams of sugar.
- A portion is defined as one (1) 2.9oz bar and provides 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Hadley Farms #0807IW or equal. **PACK:** 48 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
33B	RASPBERRY AND CREAM CHEESE BAR, WHOLE GRAIN, IW	1,968,000	Each		
		41,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually Wrapped Raspberry and Cream Cheese bars to be made from whole grain wheat flour. No icing on the bars.
- Product is to contain no more than 14 grams of sugar.
- A portion is defined as one (1) 2.9oz bar and provides 2oz. grain equivalents in accordance with the Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Hadley Farms #0807IW or equal. **PACK:** 48 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.





Item No.	Item Description	Qty	UOM	Price per UOM	Extension
34B	RAISINS, SOUR, IW	408,000	Each		
		3,400	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually wrapped flavored sour raisins, 1.45oz., shelf stable.
- A portion is defined as one (1) 1.45oz. package must provide ½ cup fruit in accordance with the USDA Child Nutrition Program.
- Must meet USDA guidelines for Smart Snacks.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- “Sell by” “Use by” or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Zee Zees Sour Raisins Strawberry #621354 and Rock'n Blue Raspberry #621355 or equal. **PACK:** 120/1.45 oz. per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
35A	READY TO DRINK YOGURT SMOOTHIE 7.6 FL. OZ.	180,000	Each		
		3,750	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- A portion is defined as one (1) carton or 7.6 fl. oz. and provides one 1oz meat/meat alternate and one (1) fruit equivalent in accordance with the USDA Child Nutrition Program.
- Flavors may include Strawberry Banana, Mango Pineapple or Peach.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package

**STANDARD:** BarFresh Strawberry Banana #TGBY50, Peach TGPCY50, Mango Pineapple #TGMPY50 or equal.

**PACK:** 50 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
35B	READY TO DRINK YOGURT SMOOTHIE 7.6 FL. OZ.	180,000	Each		
		3,750	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- A portion is defined as one (1) carton or 7.6 fl. oz. and provides one 1oz meat/meat alternate and one (1) fruit equivalent in accordance with the USDA Child Nutrition Program.
- Flavors may include Strawberry Banana, Mango Pineapple or Peach.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package

**STANDARD:** BarFresh Strawberry Banana #TGBY50, Peach TGPCY50, Mango Pineapple #TGMPY50 or equal.

**PACK:** 50 per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
36A	RICE, BROWN WHOLE GRAIN PARBOILED	542,250	Portions		
		2,250	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Whole grain brown rice, with only the outer husk removed and the bran layer still intact.
- Parboiled long meaning the rice undergoes an additional step in the milling process.
- A portion is defined as one (1) cup of cooked brown rice provides 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Uncle Ben's, Parboiled Long Grain Brown Rice #12111, or equal. **PACK:** 25 pounds per bag.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                          **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_\_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
36B	RICE, BROWN WHOLE GRAIN PARBOILED	542,250	Portions		
		2,250	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Whole grain brown rice, with only the outer husk removed and the bran layer still intact.
- Parboiled long meaning the rice undergoes an additional step in the milling process.
- A portion is defined as one (1) cup of cooked brown rice provides 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Uncle Ben's, Parboiled Long Grain Brown Rice #12111, or equal. **PACK:** 25 pounds per bag.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                          **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_\_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
37A	RICE, VEGETABLE FRIED, FROZEN	604,800	Portions		
		7,200	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Whole grain frozen vegetable fried rice, made with brown rice, carrots, peas, corn, and authentic Asian seasonings.
- A portion is defined as one (1) 5.9 oz serving of cooked vegetable rice and provides 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Sodium not to exceed 440 mg per serving.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** MINH WG Vegetable Fried Rice, #69074 or equal. **PACK:** 6/5 lb. bags; 30 lbs./case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
37B	RICE, VEGETABLE FRIED, FROZEN	604,800	Portions		
		7,200	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Whole grain frozen vegetable fried rice, made with brown rice, carrots, peas, corn, and authentic Asian seasonings.
- A portion is defined as one (1) 5.9 oz serving of cooked vegetable rice and provides 2oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Sodium not to exceed 440 mg per serving.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred along with both combi and convection oven cooking instructions. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** MINH WG Vegetable Fried Rice, #69074 or equal. **PACK:** 6/5 lb. bags; 30 lbs./case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.



Item No.	Item Description	Qty	UOM	Price per UOM	Extension
38A	SANDWICH, SUNBUTTER & JELLY PREMADE, WHOLE GRAIN BREAD, FROZEN	1,200,000	Portions		
		12,500	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Soft bread, Sunbutter, and jelly sandwich without the crust. Bread is to be whole grain.
- Individually wrapped for thaw and serve, 2 oz each.
- A portion is defined as one (1) sandwich and provides 1oz. meat/meat alternate and 1.5oz. grain equivalents in accordance with the USDA Child Nutrition Program.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Sunwise SunButter Grape Sandwich #12228 & Strawberry Sandwich #12258 or equal. **PACK:** 96/2.8oz per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one)    **Use By** \_\_\_\_    **Sell By** \_\_\_\_    **Best Before** \_\_\_\_  
                                                  **Expires On** \_\_\_\_ **Pack Code** \_\_\_\_    **Born On** \_\_\_\_    **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes    No

Delivery \_\_calendar days after receipt of order.

<b>DESCRIPTION:</b>	
<ul style="list-style-type: none"> <li><b>Product contains ingredient(s) listed Technical Specifications para. 2.8.</b></li> <li>Soft bread, Sunbutter, and jelly sandwich without the crust. Bread is to be whole grain.</li> <li>Individually wrapped for thaw and serve, 2 oz each.</li> <li>A portion is defined as one (1) sandwich and provides 1oz. meat/meat alternate and 1.5oz. grain equivalents in accordance with the USDA Child Nutrition Program.</li> <li>Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.</li> <li>"Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.</li> </ul>	
<b>STANDARD:</b> Sunwise SunButter Grape Sandwich #12228 & Strawberry Sandwich #12258 or equal. <b>PACK:</b> 96/2.8oz per case	
<b>PACK IF DIFFERENT:</b> _____	<b>BRAND IF DIFFERENT:</b> _____
<b>NUMBER OF CASES PER PALLET:</b>	
<b>NUMBER OF PALLETS PER TRUCKLOAD:</b>	
<b>MINIMUM ORDER QUANTITY STATED BY THE CASE:</b>	
<b>PRODUCT SHELF LIFE</b> __ Days	
<b>PRODUCT SHELF LIFE REFRIGERATED:</b> ____ <b>PRODUCT SHELF LIFE FROZEN:</b> _____	
<b>PACKAGE SHELF LIFE CODE:</b> (check one) <b>Use By</b> ____ <b>Sell By</b> ____ <b>Best Before</b> ____	
<b>Expires On</b> ____ <b>Pack Code</b> ____ <b>Born On</b> ____ <b>Guaranteed Fresh</b> ____	
<b>MAXIMUM AMOUNT OF SHELF LIFE THAT COULD BE EXPIRED UPON DELIVERY:</b>	
<b>EXAMPLE OF MFG'S. EXPIRATION DATE CODE:</b>	
<b>EXPLANATION OF MFG'S EXPIRATION DATE CODE:</b>	
<b>DOES MANUFACTURER PRACTICE HACCP?</b> Yes      No	
Delivery __calendar days after receipt of order.	

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
39A	SAUSAGE, BREAKFAST CHICKEN	813,200	Each (Patty)		
		7,600	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Precooked chicken sausage, round patty without soy and cereal added. One patty should have no more than 6 grams of fat and 300 mg sodium.
- A portion is defined as one (1) sausage patty and provides 1oz. meat/meat alternate in accordance with the Child Nutrition Program
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Jimmy Dean Fully Cooked, All Natural Chicken Sausage Patties #10000012895 or equal. **PACK:** 107/1.5 oz. patties per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
39B	SAUSAGE, BREAKFAST CHICKEN	813,200	Each (Patty)		
		7,600	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Precooked chicken sausage, round patty without soy and cereal added. One patty should have no more than 6 grams of fat and 300 mg sodium.
- A portion is defined as one (1) sausage patty and provides 1oz. meat/meat alternate in accordance with the Child Nutrition Program
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** Jimmy Dean Fully Cooked, All Natural Chicken Sausage Patties #10000012895 or equal. **PACK:** 107/1.5 oz. patties per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
40A	SOFT BAKED BAR IW, SHELF STABLE	480,000	Portions		
		4,000	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Individually wrapped, shelf stable soft baked bars. Product must contain at least 51% percent whole grain.
- A portion is defined as one (1) 1.3 oz bar and provides 1oz. grain equivalents in accordance with the USDA Child Nutrition Programs.
- Flavors may include Berry Apple Crisp, Birthday Cake, Blueberry Lemon, Campfire S'mores, Cinnamon Crisp, Cocoa Cherry, or Strawberry Crisp.
- Sodium not to exceed 50 mg. Sugar not to exceed 15 g. Shelf Stable product is preferred.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Zee Zees Soft Baked Bar, Cinnamon Crisp #B60460 or equal. **PACK:** 160/1.3 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_\_ **Sell By** \_\_\_\_\_ **Best Before** \_\_\_\_\_  
**Expires On** \_\_\_\_\_ **Pack Code** \_\_\_\_\_ **Born On** \_\_\_\_\_ **Guaranteed Fresh** \_\_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
40B	SOFT BAKED BAR IW, SHELF STABLE	480,000	Portions		
		4,000	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Individually wrapped, shelf stable soft baked bars. Product must contain at least 51% percent whole grain.
- A portion is defined as one (1) 1.3 oz bar and provides 1oz. grain equivalents in accordance with the USDA Child Nutrition Programs.
- Flavors may include Berry Apple Crisp, Birthday Cake, Blueberry Lemon, Campfire S'mores, Cinnamon Crisp, Cocoa Cherry, or Strawberry Crisp.
- Sodium not to exceed 50 mg. Sugar not to exceed 15 g. Shelf Stable product is preferred.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- "Sell by" "Use by" or any other food label dates noting expiration must be on each package or box.

**STANDARD:** Zee Zees Soft Baked Bar, Cinnamon Crisp #B60460 or equal. **PACK:** 160/1.3 oz per case.

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_\_\_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_\_ **Sell By** \_\_\_\_\_ **Best Before** \_\_\_\_\_  
**Expires On** \_\_\_\_\_ **Pack Code** \_\_\_\_\_ **Born On** \_\_\_\_\_ **Guaranteed Fresh** \_\_\_\_\_

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

**EXAMPLE OF MFG'S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG'S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_\_\_\_ calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
41A	UNITIZED BREAKFAST MEAL KIT, SHELF STABLE	90,000	Each		
		1,250	Cases		

**DESCRIPTION:**

- **Product does not contain any ingredient listed on Technical Specifications para. 2.8.**
- Meal kits must provide a minimum of a 2oz. grain equivalents and ½ cup fruit, in accordance with the USDA Child Nutrition Program.
- Breakfast cereal varieties must contain 6 grams of sugar or less. 100% juice varieties are required.
- Meal kits must be prepackaged, not requiring of any preparation, and designed for grab and go service.
- Product must be shelf stable.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- “Sell by” “Use by” or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** ES Foods #61119, or equal. **PACK:** 72 kits per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:** \_\_\_\_\_

**NUMBER OF PALLETS PER TRUCKLOAD:** \_\_\_\_\_

**MINIMUM ORDER QUANTITY STATED BY THE CASE:** \_\_\_\_\_

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG’S. EXPIRATION DATE CODE:** \_\_\_\_\_

**EXPLANATION OF MFG’S EXPIRATION DATE CODE:** \_\_\_\_\_

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.

Item No.	Item Description	Qty	UOM	Price per UOM	Extension
41B	UNITIZED BREAKFAST MEAL KIT, SHELF STABLE	90,000	Each		
		1,250	Cases		

**DESCRIPTION:**

- **Product contains ingredient(s) listed Technical Specifications para. 2.8.**
- Meal kits must provide a minimum of a 2oz. grain equivalents and ½ cup fruit, in accordance with the USDA Child Nutrition Program.
- Breakfast cereal varieties must contain 6 grams of sugar or less. 100% juice varieties are required.
- Meal kits must be prepackaged, not requiring of any preparation, and designed for grab and go service.
- Product must be shelf stable.
- Required product information to include nutritional content analyzed on actual portion size, ingredient statement with allergens listed, and meal contribution in accordance with the USDA Child Nutrition Program. CN label is preferred. Letter of domestic certification is required on this product.
- “Sell by” “Use by” or any other type of food label dates noting expiration must be on each package or box.

**STANDARD:** ES Foods #61119, or equal. **PACK:** 72 kits per case

**PACK IF DIFFERENT:** \_\_\_\_\_ **BRAND IF DIFFERENT:** \_\_\_\_\_

**NUMBER OF CASES PER PALLET:**

**NUMBER OF PALLETS PER TRUCKLOAD:**

**MINIMUM ORDER QUANTITY STATED BY THE CASE:**

**PRODUCT SHELF LIFE** \_\_ Days

**PRODUCT SHELF LIFE REFRIGERATED:** \_\_\_\_\_ **PRODUCT SHELF LIFE FROZEN:** \_\_\_\_\_

**PACKAGE SHELF LIFE CODE:** (check one) **Use By** \_\_\_\_ **Sell By** \_\_\_\_ **Best Before** \_\_\_\_  
**Expires On** \_\_\_\_ **Pack Code** \_\_\_\_ **Born On** \_\_\_\_ **Guaranteed Fresh** \_\_\_\_

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

**EXAMPLE OF MFG’S. EXPIRATION DATE CODE:**

**EXPLANATION OF MFG’S EXPIRATION DATE CODE:**

**DOES MANUFACTURER PRACTICE HACCP?** Yes No

Delivery \_\_calendar days after receipt of order.