

**MONROE CITY SCHOOL BOARD
POST OFFICE BOX 4180 – 2006 TOWER DRIVE
MONROE, LOUISIANA 71211-4180**

TELEPHONE: (318) 325-0601

FAX: (318) 812-3605

BID NO. SFS19-03

BID TITLE: SCHOOLS FOOD PRODUCTS

**BIDS WILL BE ACCEPTED UNTIL
10:00 A.M. CST ON THURSDAY, MAY 31, 2018**

NAME OF VENDOR SUBMITTING THIS BID: _____

SFS19-03

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1. PREPARING OF BIDS

1.1 Bidder Qualification Form

This appears at the end of the BID PROPOSAL and must be completed and made a part of the bid in order to qualify the bidder. The information that follows is required.

- *Bidder=s Form of Business Organization*
Required solely for preparation of any contract documents for successful bidder.
- *Bidder Certification and Identification*
Failure to indicate the bidder=s exact legal name may rule the bid irregular. **An unsigned bid is considered a “no bid.”**
- *Assignment*
The submission of a bid under the terms of these specifications constitutes agreement to the following antitrust provision: For good cause and as consideration for executing this purchase and/or contract, I/We hereby convey, sell, assign and transfer to the State of Louisiana all rights title and interest in and all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to this purchase made by its agency, The Monroe City School Board.

1.2 Instruction To Bidders

These instructions define the condition of the bid solicitation and specification of the goods or services desired.

1.3 Special Conditions

Special Conditions found on succeeding pages, always supersede the INSTRUCTIONS TO BIDDERS when the two are in conflict.

1.4 Bid Proposal Form

Defines requirements of items to be purchased or work to be done and must be completed and submitted as a part of this bid. The **BIDDER** shall sign the **BIDDER QUALIFICATION FORM** in the spaces in accordance with LRS 38:2212.0, and return both the Bid Proposal Form and Bidder=s Qualification Form.

- *Item Specifications*
Specifying a certain brand, make or manufacturer is to denote the quality, type and standard of the article desired. Articles offered must be new merchandise (unless specifically expected) and must be of equal or superior grade.
 - It is recognized there may be other brands that could serve the needs of the school system. However, it should be understood by the bidder that the use of brand names and numbers in the specifications is to establish standards and styles of products that have been judged to meet the need of the school system. Such use of brand names is in no way designed or intended to restrict the bidding, but contrarily, to invite bids of comparable product that would equally satisfy the requirements stated herein. It is permissible to bid another brand, make and model product for evaluation as an approved equal to the specified brand. Equivalent brands that meet the approval of the Board will be accepted.
- *Alternatives*
Bidders shall bid only one product per item. Bidder shall not bid a primary item and then also include a second alternate product item bid. The ONE product that is closest to meeting the specifications is sufficient.
- *Bidder=s Identification of Product Bid*
On blank lines provided, the bidder must insert the manufacturer=s brand name and identifying numbers along with any other information necessary to identify sufficiently and complete the articles offered. Failure to do so may prevent consideration of the item bid.
- *Required Literature*
When the bid invitation is soliciting a bid for a product (as opposed to a service), **each bidder is to enclose complete descriptive information to fully identify the product quoted. This may be in the form of a catalog, manufacturer=s brochure, specification sheet, cut sheet, schematic, or other brand or product information. Failure to do so may prevent consideration of the item bid.**
- *Correction of Bidding Documents*
Upon examination of the bidding documents, bidders shall promptly notify the Purchasing Manager of any ambiguity, inconsistency or error which they may discover. Interpretations, corrections and changes to the

bidding documents will be made by addendum. Interpretations, corrections or changes made in any other manner will not be binding, and bidders shall not rely upon such interpretations, corrections and changes.

Addenda

Addenda are written instruments issued by the Monroe City Schools prior to the date for receipt of bids which modify or interpret the bidding document by additions, deletions, clarification or corrections. All addenda issued by the Monroe City Schools shall become a part of the specifications and will be made part of the contract.

- Addenda will be mailed, delivered or faxed to all who are known by the Purchasing Manager to have received a complete set of bidding documents.
- Copies of addenda will be made available for inspection wherever bidding documents are on file.
- No addenda will be issued later than seven (7) days prior to the date and time for receipt of bids except an addendum withdrawing the request for bids or one which includes postponement of the date of receipt of bids.
- Each bidder shall ascertain prior to submitting a bid that it has received all addenda issued, and the bidder shall acknowledge their receipt in its bid.

2. SUBMITTING THE BID

2.1 Bid Forms

Bid must be submitted on the forms furnished by the board. **A complete Bid Packet, which consist of the Bid Proposal Form, and Bidder=s Qualification Form, Certificate of Independent Price Determination, Disclosure of Lobbying Activities Form, Buy American Provision Certificate Compliance/Non Compliance Form must be submitted, and optional form Nutrient Analysis, and Certified Product Formulation Statement.**

2.2 Bid Envelope

The bid shall be submitted in a **sealed envelope addressed to James Kelley, Purchasing Manager, 2006 Tower Drive, or P. O. Box 4180, Monroe, LA 71211-4180 with the name and number of the bid and date of opening plainly shown on the face of the envelope. FAX bids will not be accepted.**

2.3 Prices

All prices must be fixed prices. All prices and notations must be in ink or typewritten. No erasures are permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent to the crossed out error. Any correction shall be initialed in ink by the person signing the bid. The bidder shall quote only a net unit price for each item specified. The unit of purchase will be indicated on the BID PROPOSAL FORM. Where directed to do so ON THE BID PROPOSAL FROM, The bidder shall extend the unit price times the quantity to obtain and show a TOTAL NET BID.

2.4 Freight

All prices bid shall include PLATFORM DELIVERY F.O.B. DESTINATION. Platform delivery means that the bidder shall deliver and unload the purchased items to the dock of the designated point of receipt. Title passes at the point of delivery with receipt and acceptance of all items in good order. Claims for damaged freight are the responsibility of the successful bidder. Shipment must be received and accepted by the designated agent of the Monroe City School Board. All cartage, drayage, packing, handling, pelletizing, etc. shall be included in the bid price. Separate allowances for freight, shipping and handling will not be permitted.

2.5 Discount

Discount for prompt payment as may be offered on the bid or on the invoice will be accepted. These discounts will not be considered in evaluating bids for purposes of determining a low bidder unless all other factors are equal.

2.6 Place, Date and Hour

All bids shall be submitted to the Monroe City School Board, Purchasing Department, 2006 Tower Drive, or mailed to Post Office Box 4180, Monroe, Louisiana 71211-4180.

- The first page of the bid invitation and the BID PROPOSAL FORM designate the name and number of the bid and the date and hour of the bid opening. Bids will be received until the stated date and time. Irrespective of the reason, bids arriving after the stated date and time will not be accepted.
- **All bids shall be either hand delivered by the bidder or his agent in which instance the deliverer shall be handed a written receipt, or bids may be sent by registered or certified mail with a return receipt requested and by regular mail.**

- **Important.** The responsibility for timely presentation (delivery) of bids rest solely with the bidder. Bids delayed through the mail and arriving after the stated date and hour cannot be accepted.

3 BID SAMPLES

3.1 Conditions for Requirement

Bidder shall submit samples only when directed as follows:

- Unless otherwise directed or agreed, all samples shall be submitted to the Monroe School Board, 2006 Tower Drive, Monroe, Louisiana, **no later than the date and hour of the bid opening OR...**
- By specific instructions found in the specifications or on the BID PROPOSAL FORM OR...
- By special notification authorized by the Monroe City School Board made within seven (7) days after bid opening date, with samples to be submitted as directed within (7) days after notification.

3.2 Identification

Each sample shall be identified with bidder=s name, bid proposal number, bid item number, product trade name and identification (catalog number, model number, etc.) and/or as otherwise indicated on the BID PROPOSAL FORMS.

3.3 Payment/Return of Samples

Samples requested by the Monroe City School Board must be furnished free of charge. If not destroyed or consumed in testing or evaluation, or required to be retained in connection with the award, samples will be returned upon request, which must be made within ten (10) days following opening of bids at Bidder=s expense. The Monroe City School Board reserves the right to damage, destroy or consume supplies if it is considered reasonably necessary to do so for the purpose of testing, inspection or evaluation.

4 CHANGE OR WITHDRAWAL OF BIDS

4.1 Change or Withdrawal Prior to Bid Opening

Should any bidder desire to change or withdraw his bid, he shall do so in writing to the Purchasing Department. This communication shall be received prior to the date and hour of the Bid Opening.

4.2 Change After Bid Opening, But Prior to Bud Award

After bids are opened, they may not be changed except to correct patently obvious mathematical or clerical mistakes. Verification of the correct bid actually intended shall be submitted by the bidder to the Purchasing Department prior to the final award by the Board.

4.3 Withdrawal After Bid Opening But Prior to Award

After bids are opened, a bidder may request that his bid be withdrawn for good cause. Such request must be submitted, in writing, to the Purchasing Department prior to the final award by the Board.

5. MINORITY BIDDERS

If the bid of a minority bidder is within 10% of the low bid, Board may award the bid to the minority bidder provided that (1) the goods and/or services offered by the minority bidder meet all specifications and (2) the minority bidder agrees to meet the bid price of the low bidder.

Any provision of this policy which conflicts with the minority set-aside program established by the Board or any rule, regulation or policy adopted to implement said program, shall not be enforced.

6 REJECTION OF BID

The Monroe City School Board reserves the right to reject any or all bids and to waive any informalities.

7 EXCLUSION/REJECTION OF BIDS

The School District, after the opening of bids, shall require each bidder or bidding entity to attest or submit an attestation that the sole proprietor, partner, incorporator, director, manager, officer, or other like individual who owns at least ten percent (10%) of the bidding entity, has not been convicted of, or has not entered a plea of guilty or nolo contendere (no contest) to any of the crimes or equivalent federal crimes listed in La. Rev. Stat. Ann. 38:2227.

In awarding bids or contracts, the School District shall be authorized to reject the lowest bid from a business in which any individual with ownership interest of five percent (5%) or more has been convicted of, plead guilty or nolo contendere to any a state felony crime or equivalent federal crime committed in the solicitation or execution of a contract or bid under the state laws governing public contracts; professional, personal, consulting, and social services procurement; or the Louisiana Procurement Code.

Any contract between the School District and a person or entity entered into as a result of fraud, bribery, corruption, or other criminal acts, for which a final conviction has been obtained, shall be null and void.

Any person whose conviction causes the nullity of a contract shall be responsible for payment of all costs, attorney fees, and damages incurred in the rebidding of the contract.

8 AWARDS

8.1 Basis For Award

The recommendation for a bid award is based on an evaluation of the bids submitted, and a contract (purchase order) will be awarded by the Board to the responsible and responsive bidder with the lowest Total Bottom Line Bid who has complied with all requirements/specifications.

8.2 Availability of Bid Information

At a public opening within the School Board Offices, bids will be read aloud and then compiled in tabular form, a copy of which will be available for examination in the Purchasing Department. Recommendations for the award(s) will also be available for examination.

8.3 Increase or Decrease In Bid Quantity

At the time of award and with mutual consent of the Purchasing Department and the vendor, the quantity of any item(s) included in the bid may be increased by twenty percent (20%) or decrease by ten percent (10%) without Board approval. Any greater increase or decrease shall require Board approval.

8.4 Official Award Date

Awards become official at the time bids are accepted by the Board during their regular session.

8.5 Filing Of Objection

Any objection to an award by the Board must be filed in writing and must be received by the Purchasing Department no later than 9:00 A.M. on the first Monday following the official award.

8.6 Notification Of Award

The purchase order and/or contract mailed or delivered to successful bidder(s) is/are official authorization to delivery material described therein; and the time allowed for delivery begins with the date of the bid acceptance and approval by the Board whether or not a purchase order number has been issued. Bids submitted are binding on all bidders for 30 days from the date of the bid opening.

8.7 Contract Conditions

Contracts may be terminated at any time on thirty (30) days notice upon the mutual agreement of both parties, or at anytime if the terms of the contract are violated in any way.

8.8 Hold Harmless Clause

It is understood and agreed that Bidder, if awarded the subject contract, will protect, defend and hold harmless the MCSB, its members agents and employees, from any claims, suits or demands for payment that maybe brought for the use of any patented or copyrighted material, device, article or process, or any material that is a trade secret, that may enter into the design, manufacture, or use of which is substantially important to the proper and most effective use of the items or services contracted for. Bidder further agrees to indemnify in full the MCSB, its members, employees and agents for any amounts which they may be required to expand in the defense of such claims, suits or demands, or in settlement thereof, or in satisfaction of any judgments, award or decree resulting there from.

Bidder agrees, if awarded the subject contract, to protect, defend and hold harmless the MCSB, its members, agents and employees, from any claims, demands or suits of any nature arising from or in any way connected with injury or damage to person, business or reputation, sustained by reason of any of the acts of Bidder, his agent, employees, or assigns, or of anyone for whom the Bidder is legally responsible.

9. DELIVERY AND BILLING

9.1 The Successful bidder will utilize only properly insulated, mechanical or thermostatic temperature control refrigeration equipment for appropriate food items. Such equipment must be capable of maintaining temperature to protect the products. MCSB reserves the right to reject the use of any equipment by bidder if it is not in a clear, sanitary condition and suitable for hauling all products. Delivery price shall be included in bid price.

9.2 Successful bidder must demonstrate the ability to deliver all items. The bidder should not quote if he is unable to deliver all items per bid specifications. It is the responsibility of the bidder to assure MCSB that the project as bid meet specification. Substitutions will not be accepted unless prior approval is received.

- 9.3 Delivery shall be made directly to schools as indicated on order. Delivery ticket or copy of invoices shall accompany each delivery. Deliveries are to be made to the receiving area of each school between the hours of 7:00 a.m. and 2:00 p.m. A copy of meal servicing times for each school will be provided by the CN Supervisor.
- 9.4 Order will be placed weekly by the School Food Service Central Office personal. They will be called in or faxed. Deliveries are expected at least seven days after orders are placed.
- 9.5 Attached to this bid form is a list of all schools in Monroe City School System. This is a list not for purposes of selecting school which the bidder may wish to service, but rather as an information sheet.
- 9.6 **Receiving, Inspection, and Testing.** Once the product is delivered, it will be subject to testing for bid compliance. Delivered items which do not fulfill all requirements will be rejected and refused. Rejected merchandise shall be removed and promptly replaced by the successful bidder at no cost to the School Board.
- 9.7 **Invoices.** Invoices must be those of the successful bidder and must show the purchase order number, complete unit description, quantity price and total. All invoices shall be submitted in triplicate at the time of delivery.
- 9.8 **Payment.** Unless otherwise specified payment will be made within thirty (30) days after delivery, authorized inspection and acceptance. Payment will be made only to the successful bidder.
- 9.9 **Discounts.** Discounts offered for prompt payment will be accepted, but these discounts will not be considered in evaluation bids unless all other factors are equal.
- 9.10 **Federal Tax Exemption.** If applicable to this purchase, federal tax exemption certificates will be signed by the Monroe City School Board. Louisiana state and local sales and use taxes are not to be included in bid prices, effective September 1, 1991 according to Act 1029.

10. DETERMINATION OF BIDS

- 10.1 The bid will begin August 2018 and continue until July 2019 with an option to renew upon mutual agreement thru July 2020.
- 10.2 **LINE ITEM PRICING.** Each item is to be priced separately by offering the standard unit price as per designation in the specifications. The standard packaging offered by the bidder must be indicated (Ex: pounds, each, ounces, 100's, 1000's, etc.).
- 10.3 **BOTTOM LINE PRICING.** Extensions are to be made on line items but the total price for the entire bid is to be stated. Award will be made from bottom line pricing.
- 10.4 If all other factors are equal, tie bids will be decided on the basis of an equal split or drawing of lots, unless only one local bidder is involved. In this case, preference will be given to the local bidder.

11. SPECIFICATIONS

- 11.1 **Alternative items must be submitted for approval no later than ten (10) days before opening. Samples are required for alternate items. All alternative items demonstration must be performed by vendor ten days prior to bid opening in order for the items to be approved. (NOTE: If the 10th day is on a weekend or holiday, it will be the previous MCSB working day). Vendor must contact MCSB Child Nutrition Program Supervisor to schedule a time to prepare samples for testing.**
- 11.2 All products must be canned or packed in the United States. Exceptions to the rule include pineapple, mandarin oranges, live, tomatoes and tuna.
- 11.3 All meat and meat products shall meet all the requirements of the ^AStandard Specification for Meat and Meat Products for the State of Louisiana,[@] and shall be certified by a USDA or Louisiana State Grading and Certification Inspector. All bids must be in compliance with La. ACT 749.
- 11.4 All poultry shall be packed and USDA Agricultural Marketing Service Inspection. Each carcass must carry the USDA grade mark.
- 11.5 It is bidder=s responsibility to obtain and verify all information required to bid, prior to submission of your bid. To claim you did not know or did not understand is unacceptable.
- 11.6 All fish portions shall be made from U.S. Grade A raw block and bear a CN label. No minced flesh.

- 11.7 Prepared item will not be considered for bid award unless a **Nutritional Fact Label** is provided. If a Nutritional Fact label is not available, a **Nutritional Analysis Statement** may be submitted.
- 11.8 CN Labeled Products will not be considered for bid award unless **CN Label** accompanies the bid or has been submitted during the bid year.
- 11.9 Return all copies of any Addendums with the Original Bid Documents.
- 11.10 You are to bid on all items with quantity.
- 11.11 You are to bid one (1) manufacturer brand only, per item, which will be the brand you contract to ship.
- 11.12 You must circle the brand you are bidding on or write in the brand.
- 11.13 You must indicate stock numbers on all items, unless it is an item that you do not stock, and that those stock numbers will be provided as soon as possible, if you are awarded the bid.
- 11.14 Indicate the container size and pack size where requested.
- 11.15 Each bid shall be a standalone document, with all documentation pertaining to the specific bid shall be provided at the time of the bid opening, attached to the bid.
- 11.16 The brand bid or an accepted alternate by MCSB will be the only brand accepted. Any deviating of brands shipped without prior approval will be returned to the distributor. The CNPC Supervisor must be contacted for any substitutions prior to shipping of the order.
- 11.17 The successful bidder must provide a Monthly Usage Report.
- 11.18 Bids not conforming to the above instructions shall be returned to the bidder without consideration or analysis.
- 11.19 If applicable, as per instructions debarment form must accompany the bid.

12 RESERVATIONS BY BOARD

- 12.1 Limited funds are budgeted for the purchase of these items. Should the bid price be more than anticipated, the Board reserves the right to reduce the quantity as appropriate to remain within the budgeted allocation for the purchase.
- 12.2 The Monroe City School Board may reject any bid for failure by the bidder to comply with any requirement stated herein or as appearing in the BID PROPOSAL FORM or in the general bid conditions or in any attachment thereto which becomes part of the bid.

**MONROE CITY SCHOOL BOARD
JAMES KELLEY
PURCHASING MANAGER**

MONROE CITY SCHOOL BOARD

MONROE, LOUISIANA

BID PROPOSAL FORM

BID TITLE: SCHOOLS FOOD PRODUCTS

DATE: 10:00 A.M. CST ON THURSDAY, MAY 31, 2018

BID FORM: This proposal shall be executed and submitted in accordance with the specifications, and all articles and requirements contained herein shall remain and become a part of the contract for this material. All appropriate blanks shall be filled in.

MONROE CITY SCHOOL BOARD

POST OFFICE BOX 4180

MONROE, LOUISIANA 71211-4180

Ladies and Gentlemen:

In compliance with your invitation for bids on the Schools Food Products and after having examined the specification and conditions, we hereby propose to furnish as specified and in accordance with the specification and conditions for the amount shown herein. We understand that if awarded this contract, we will receive all orders for the period August 2018 through July 2019 with an option to renew upon mutual agreement through July 2020.

Total Bottom Line Bid \$ _____

Food Bid 201819										
Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
5	Cheese American Loaf	30 # Case	Packer	No Imitation 5 # Blocks	50					
9	Cheese Cheddar	20 # Case	Packer	20 # Case	50					
	Mild Shredded				50					
20	Margarine	30 # Case	Packer	Frozen, made from pure	600					
				vegetable oil - 1 # block	600					
110	Beef Diced	10 # Case	Packer	Natural Juices Extra Lean	300					
		16 oz. per LB			300					
115	Beef Finger Breaded	134 Serv.Cs	Don Lee Farms 63103 Advance CN 68017	Breaded, WG frozen to yield	250					
	State No. to = 2 oz. svrg.		Advance 3160WG	2 oz. MMA CN Label	250					
120	Beef Ground Bulk	40#/CS	Packer	Utility or better, Ref. B	1500#					
				Not to exceed 20% Fat	1500#					
130	Beef Patty Ckn Fried	144/3.5 oz.	Advance #68008 King's Command #YS56040	With VPP, WG Frozen Min	30					
			Don Lee Farms #633503	Yield 2 oz. MMA. 1 B/BA	30					
135	Beef Patty Charbroil	192/2.6 oz.	Advance #155-525-20; Zartic 80125A	With VPP. Frzn yield no	50					
					50					
137	Beef Meatball Charbroil	320/5 oz.	Advance 22625-330; Kings Command 138	No Dried Whole Egg or MSG	50					
			Don Lee CN 28053VS	allowed	50					
145	Beef Steak Salisbury	150 ea/CS	Advance 16-521-0; King's Command #198	Fully Cooked to Meet	100					
			Don Lee Farms #75225CN	2 oz. MMA	100					
150	Bologna, Turkey Sliced	12 # per CS	Jennie O 612969		10					
			CAROLINA #2265585504		10					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
155	Frank, All Meat	10 # CS	Sara Lee 16751	Form. A, Ref. B						
	Turkey		Perdue 22453	8 Franks/1#	250					
160	Ham Buffet BNLS	22 # CS	Bryan 109903; Hormel 27255	2/11 # Whole/Boneless						
			Block & Barrel 98178	Skinless, Cured, Fully	500#					
				Cooked - Obl. A-B Ref. B						
161	Pulled Pork BBQ w/Sauce	4/2.5#	Hormel #709981 or Approved Equal		120					
165	Sausage Pork Link	137 ea/CS	Sysco Classic #19690	Pre-cooked, frzn, CN	200					
				1 link = 1 oz. MMA						
169	Sausage - Turkey Patty	160/1 oz.	Jennie O 6132		100					
170	Sausage Pork Patty	128/1.25 oz.	Briar Street 37116	Pre-Cooked Patty - Frzn	350					
	Pre-cooked		Old Plantation 310123	1 patty = 1 oz. MMA						
175	Sausage, Smoked	10 # CS	Country Meat Packers # 14	Pork	700					
				10 # container						
205	Catfish Filet Shank	15# Box	Portico - Bounty 28-102-04; Harvest Select		400					
	3 - 5 oz serving									
218	Chicken Breast - Half	48 ea/CS	Tyson 3775-0895	IQF w/back USDA	200					
			Sysco Classic 14819	Split Breast 8.89 oz each						
220	Chicken Fajita	4/5 # Box	Tyson CN 4170; Koch #3546	Fully cooked, CN Label	75					
	Breast Strips		Kings Delight 66216	Fajita seasoning						
221	Chicken Patty WG	200 ea/CS	Proview#50515WG	1 oz. = 1 MMA	50					
	Breakfast		Tyson 70303-928							

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
230	Chicken Patty WG	106 ea/CS	Proview #50415 WG	CN Label	50					
	Breaded		King's Delight 12085 CN							
310	Chicken Drumsticks	96 ea/CS	Tyson 8832	IQF USDA drumsticks,	150					
		96 - 3.5 oz.		Grade A, CN Label						
315	Chicken Meat Pulled	10 # Case	Tyson 2025, Sys Classic 2025	Frzn. Without mis from	150					
			Koch #5177	broiler style, bird not fowl						
317	Chicken Breast Patty	54 ea/CS	King's Delight #50415; Advance 275-878	Fully cooked, grilled chicken	50					
			Pro-View 62005; Tyson #38350	breast, must have CN Label						
320	Chicken Nuggets WG	320 ea/CS	Proview #40015WG	Nuggets WG frzn. Chicken	200					
		53 Serv	Kings Delight #66204	breast pre-cooked breaded						
			Koch #85606	2 oz. = MMA - CN Label						
330	Chicken Tender Breaded	10 # CS	Pro-View #46015WG; Koch #87176	Frzn. Tenders, WG fully cooked	300					
	WG	3 = 2 oz. serv	Tyson #70334	oven ready hmstyle breading						
335	Chicken Thigh	96 ea/CS	Tyson 9665-928	IQF USDA Grade A	180					
				7.16 oz = 96 w/back						
340	Turkey Roast	24 # Case	Sysco Classic 41332	Frzn roast, US Grade A	#1120					
				deboned turkey w/water						
				salt, sodium phosphate						
341	Turkey Ham	13 # Case	Jennie-O #8028; Perdue #65087	Boneless from turkey chpd	20					
			Caroline #2265581530	formed thigh meat smoked						
342	Turkey Breast, Sliced	4/2.5#	Block Barrell #20644	98% Fat Free	350					
			Approved Equal	3 slices = 2 oz.						
345	Turkey Ground	2/10 #	Packer	Frozen Roast US Grade A						
				Deboned turkey meat	6					
347	Turkey Tom	48 #	Packer	Frzn wrapped, baby broad						
	Whole Grade A			breast, young Tom Grd A	96 cs					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
402	Beans, Green	20# Case	Packer - Mt. Sterling not accepted	Frzn. US Grade A	190					
403	Vegetable Mix 4 Way	20# Case	Packer - Mt. Sterling not accepted	Frzn. US Grade A	80					
405	Bean, Lima Baby	20# CS	Fineline	US Grade A, thin seed two sieve, smaller frozen	200					
410	Breakfast Bar	80 per CS	Hormel 41902	Ham/Egg/Cheese frzn	475					
	Ham & Egg	2 oz. = 80/CS		breaded CN Label						
411	Egg Fritata	48/3 oz.	Sunny Fresh 30185	Eggs, Cheese, Ham, Veg	515					
415	Broccoli Cuts	30 # CS	Packer - Mt. Sterling not accepted	Frzn. US Grade A	100					
417	English Peas	20# Case	Packer - Mt. Sterling not accepted	Frzn. US Grade A	75					
420	Bun Honey Mini	60/3 oz. CS	Bake Crafter 2003	Frzn, enriched whole grain	600					
	Whole Wheat		Super Bakery #6060	flour primary ingredients						
425	Corn, Cob Petite	96 per CS	Packer	Frzn US Grade A 3 inches length, cobbets	450					
426	Corn, Whole Kernal	20# CS	Packer	Frzn US Grade A	150					
430	Corn Dog Turkey	72/4 oz. CS	Don Lee 340W5;	Frzn., turkey/chicken,	700					
	Whole Grain	10 # CS	Foster Farms 96101; State Fair 9988	batter wrapped - CN						
432	Yam Patties	224 Case	Packer		100					
440	Donut	72 servings	Bake Crafters #1851	Whole Wheat Flour	750					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
445	Biscuit Dough	220 ea Case	Pillsbury 2226710 or equal	Frzn. Raw, pre split ready to bake 2.25 oz	425					
450	French Toast Sticks	10 # per CS	Aunt Jemina 43586	Frozen - Whole Grain	275					
	Whole Grain		Rich's 37722	first ingredient						
453	Breakfast Burrito	96/2.5 oz	Los Cabos 97887		425					
	Individual Wrapped		Fernando #5821							
455	Greens - Turnip	12/3 # Bags	Packer	Cut or chopped US Grade A	125					
462	Field Peas - Frozen	20# Case	Packer - Mt. Sterling not accpeted	US Grade A	75					
463	Black Eyed Peas - Froz.	20# Case	Packer - Mt. Sterling not accpeted	US Grade A	20					
475	Blueberry Muffin	96 per CS	JSB-Muffin Town #42661 Super Bakery 9050	Blueberry, pre-baked indiv	775					
		1.8 oz. min	Bake Crafter 1201 Otis Spunkmeyer #10143	Whole Grain						
480	Okra Cut	20 # Case	Packer	Frozen US Grade A	75					
485	Pancake Whole Grain	144 per CS	Aunt Jemina 43582 Krusteaz #83049	Whole grain, enriched frzn	750					
			Bake Crafter#1475	not to exceed 1.5 oz fat						
490	Pancake Sausage	56 per CS	State Fair 70481,	Stick, batter wrap, chicken	700					
	On a Stick - WG	2.8 oz/56	Foster Farms 94087	bfk link/stick CN						
491	Sliced Carrots Frozen	20# Case	Packer - Mt. Sterling not accpeted	US Grade A	90					
492	Peas & Carrots	30 # CS	Distributor Choice	Frozen not to exceed 30 #	30					
495	Pizza Comb WG	96 ea CS	Tony 78771 The Max 12703	Frzn cheese pizza	200					
	Sausage		2 MMA ; 2 B/BA 4x6 square	w/sausage						

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
500	Pizza Pepp. Mozz	96 ea CS	Tony's 78674 The Max 12656	Red Fat Pep or Turk 2 M/MA	360					
				2.25 B/BA, 1/8 C Veg						
505	Pizza Breakfast	128 per Case	Tony's 63912; The Max #12708	Frzn biscuit crust, mozz	350					
	Sausage	CN	1 oz = 1 MMA and 1 1/2 Bread	cheese, bfk. Sausage						
510	Pizza Wedge Stuffed WG	96 ct	The Max 12682	Frozen 2 oz M/MA, 2 B/BA	150					
	Pepperoni	CN	1 oz = 1 MMA and 1 1/2 Bread	1/8 C Veg						
515	Potatoes	6/5#	Tater Boy 24504, Simplot 47402	Frzn. Seasoned fry, thin	260					
	Crispy Coated		McCain MCX03620	cut						
520	Potato FF Steak	6/5#	Lamb RE07, Simplot 259497	Cut, frzn no more than	200					
			McCain/Sys Rel Label #00966	4.5 gm fat						
523	Potatoes - Round	6/5#	Simplot 7117900418	Frzn shredded miniature	250					
			Ore Ida OIF00215; Lamb PP50	round portion in oven						
525	Potatoes , Crinkle Cut	30 #	Simplot 259435, Lamb RR41	O-Fry, US Grade A, 1/2 in.	530					
			McCain/Sys Cls Label #00712	crinkle cut, frozen, oven						
535	Squash, Yellow Sliced	20 #	Packer	Frozen, US Grade A	12					
536	Potatoes Sweet	6/2.5#	McCain MCF05074	Frozen Grade A	60					
537	Tortilla, Whole Grain	144 servings	Los Cabos 51714 Ole Mexico #27328	1 serving to = 28 gm or	125					
	6 inch		Mission 33822	1 oz. grain/bread comp.						
538	Dumpling Dough	12/24 oz.	Mary B's #00011		80					
539	Greens, Mustard	12/3# bags	Packer	Chopped US Grade A	150					
540	Vegetable Blend	24 # per CS	Packer	Frzn with broccoli, green	30					
	Japanese			beans, mushrooms, caulif						

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
					150					
545	Waffle, Whole Grain	144 per CS	Aunt Jemima 43582 Bakecrafter #1454	Enriched flour - square	425					
			Krusteaz #S40321	min. weight 1 oz.						
550	Sandwich Peanut Butter	72 - 2.6 oz	Smuckers		60					
1005	Apples, Sliced In Water	6 - #10 Cans	Packer	Sliced Grade A, solid pack	75					
1010	Applesauce Fancy	6 - #10 Cans	Packer	Unsweetened, regular texture, US Grade A	15					
1015	Bacon Bit Imitation	20 # per CS	Packer	Bits, imitation, made from vegetable protien	20					
1020	Baking Soda	12/2 #	Packer	Pure bicarbonate of soda	15					
1025	Bean - Pork Navy tom	6 - #10 Cans	Packer	Pork and Beans, Michigan	265					
		7# 2oz/can		Navy beans						
1030	Bean - Green Cut	6 - #10 Cans	Packer	Cut, Grade A, not short cuts mixed or 3 weight	375					
1035	Beans Kidney Red Dried	25 # bag	Packer	Grade Choice US, Grade # 1	60					
1037	Beans Pinto Dried	25 # bag	Packer	Grade Choice	100					
1040	Carrot Sliced Medium	6 - #10 Cans	Packer	Sliced US Grade A, less than 1 1/2 in. diameter	150					
		69 oz/ can								

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1050	Cereal, WG Variety	96 per Case	GM #16000-32301-8	Bowl pack unsweetened bran flakes	110					
1055	Cereal Nut and Honey WG	48 per Case 2 oz./bowl	Malt O Meal # 08676	Bowl Enriched	200					
1065	Cereal Hot Oat Quick	12/42 oz box	Packer	Rolled, quick cooking	40					
1076	Cereal Cheerios WG	96 per Case 1 oz./bowl	General Mills #11941	Bowl pack, toasted doughnut shape	30					
1085	Cherry Marachino Halv	6 jars/CS	Packer	Pitted pieces w/out stems in syrup, US Grade C	20					
1090	Chip Corn Regular	8 bags/CS	Frito Lay 12248	Corn 1 # bags or bulk	125					
1096	Chips Potato Regular	104 per CS	Lays 11045	Potato, Baked	125					
1102	Chips Tortilla Round	8 bags/CS	Tostitos 47753	Baked tortilla, round unflavored 1 oz = 1 B/BA	60					
1110	Cocoa Powder Pure	5 # container	Packer		3					
1116	Snack Cheese Flamin Hot	104/.875.Oz	Cheetos #62984	Smart Snacks Eligible	75					
1117	Cheetos Fantastix WG Rich Chili Cheese	104/1 oz.	Cheetos #36098	Smart Snacks Eligible	80					
1118	Cheetos Hot Fantastix	60/1.02 oz	General Mills 319370000	Smart Snacks Eligible	40					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1119	Cool Ranch Reduced Fat	72/1 oz.	Doritos #36096	Smart Snacks Eligible	150					
1122	Spicy Sweet Chili Red Fat	72/1 oz.	Doritos #49093	Smart Snacks Eligible	75					
1123	Popcorn Cheddar White	72/5 oz.	Smartfoods Delight #25566	Smart Snacks Eligible	75					
1124	Snack Mix Chex Simply Strawberry	104/1 oz.	Cheetos #43578	Smart Snacks Eligible	100					
1133	Goldfish Puffs	120/.75 oz.	Pepperidge Farms #17330	Smart Snacks Eligible	30					
1133	Goldfish Hot & Spicy Cheddar Crackers	300/.75 oz.	Pepperidge Farms #5656006	Smart Snacks Eligible	150					
1130	Cookie Vanilla Wafer	6/13 oz	Keebler 40865	Packed not to crumble	5					
1133	Goldfish Puffs Mega Cheese	120/.75 oz	Pepperidge Farm 22188	Smart Snacks Eligible	50					
1134	Cheddar Goldfish WG	300/.75 oz	Pepperidge Farm 18105	Smart Snacks Eligible	50					
1136	Top Go Doritos				75					
1140	Corn Meal Yellow	25 # Bag	Packer	Yellow, enriched	325					
1142	Corn Meal White	25 # Bag	Packer	White, enriched	70					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1145	Corn Starch	24/1 # box	Packer		25					
1150	Corn Whole Kernal	6 - #10 Cans	Packer	Vacuum pkd, US Grd A min oz. wt 75 oz/can	350					
1155	Cracker Graham Honey	150 per CS	Keebler 91822	Graham, enriched flour						
		3/pack		Meet 1 bread	30					
1158	Crackers, Peanut Butter	96 per CS	Austin #48802	Peanut Butter						
				sandwich crackers = 1 Br	40					
1159	Crackers, Animal	100 ea	Austin 48786, Bake Crafter 578	Snack cracker must						
				meet 1 bread	50					
1160	Cracker Saltine WG	500/2ct ea/CS		Saltine WG enriched flour as						
			Nabisco #19320001925	first ingredient cello wrap	225					
1165	Dressing 1000 Island	60 ea Pkt	Hellman's, Heinz 78000735	1000 Island Lite						
	Packets		Marzetti #81974		40					
1176	Dressing Italian Pkt. Lite	60 ea Pkt	Heinz 78000737	Lite Italian, individual						
			Marzetti #81985	1.5 oz packets	60					
1180	Dresssing Italian Lite	4/1 gallon	Packer	Italian prepared lite						
					50					
1185	Dressing Ranch	4/1 gallon	Packer	House Ranch prepared						
	Fat Free			fat free	80					
1190	Dressing Ranch Ind Lite	60 ea Pkt	Heinz 78000738	Ranch prepared lite	160					
			Marzetti #81978							

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1195	Dressing Ranch	12 per CS	Hidden Valley 12007	House , Ranch Mix						
	Mix - Lite		Sugar Foods #20011	1 gallon = 1 packet	35					
1200	Extract Almond	16 oz	McCormick	Almond imitation						
					5					
1205	Extract Lemon Imitation	16 oz	McCormick	Lemon imitation						
					5					
1210	Extract Vanilla Pure	16 oz	McCormick	Vanilla pure						
					75					
1220	Flour - All Purpose	25 # Bag	Packer							
					550					
1230	Fruit Cocktail	6 - #10 Cans	Packer	US Grade A, packed in						
				light syrup MOW 71.15	350					
1235	Gelatin Orange	12/24 oz. Cs	Packer	Regular orange flavor						
					1					
1240	Gelatin Strawberry	12/24 oz. Cs	Packer	Regular , strawberry flavor						
					5					
1237	Bar Granola Variety	12/8 ct	Quaker	Regular , strawberry flavor						
					25					
1245	Grits Quick	8 per CS	Packer	5 lb Container Each						
	White Enriched				20					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1255	Jelly Asst. #25 160GP	200 ea/CS	Heinz 78000755 Kraft 67098	Assorted indiv. 1/2 oz. pkg	700					
1256	Jelly Grape Ind.	200 ea/CS	PPI 78000428 Heinz 78000747 Kraft 67597	Grape , indiv. 1/2 oz. pkg	215					
1260	Juice Lemon Plastic	4/ 1 Gal	Packer	Reconstituted US Grade A	30					
1265	Ketchup	6 - #10 Cans	Hunt's 38251, Heinz 78000063	Grade A, equal solid content not less than 33%	30					
1270	Ketchup Packets Fancy	1000/9 gr.	Hunt's 38287, Heinz 78000108	Individual, US fancy or equal	450					
1275	Marshmellow Mini White	12 ea/CS 16oz./12 bag	Packer	Miniature, plastic bags	10					
1280	Mayonaise Lite	4/1 gal	Packer	Lite	100					
1285	Mayonaise Packet	200 ea	PPI 2180, Heinz 78000708 Kraft 66485	Individual 12 gram pkt	700					
1290	Milk Dry Ayrlac	50 #	Packer	Nonfat dry, High Heat	100					
1310	Mix Gravy Brown Inst	6/14 oz.	Nestle Trio 3827-3; Shawnee 307061813 Pioneer/Sys Imp #92175	Brown gravy mix, reconst with hot water	175					
1312	Mix Seasoning Chili	6/5.7 oz.	Foothill Farms ALI 190		125					
1313	Jambalya Mix	12/8 oz.	Tony Chachere 00345		62					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1314	Gumbo Base	12/6 oz.	Tony Chahere 00361		100					
1315	Mix Sloppy Joe	6/15 oz.	Foothill Farms AN190		30					
1316	Gumbo File	13 oz.	Cajun Chef #25000		40					
1320	Mix Seasoning Taco	12/9 oz.	Tony's 000120		75					
1330	Mustard Packet	200 Ea.	PPI 78000358	Individual 4.5 gm	225					
1340	Mustard Prepared	4/1 Gal	Packer		10					
1355	Onion Chopped Dehydrated	15 #	Packer, Rex not approved		10					
1360	Pan Coating Arisol	6/17 oz.	Wesson 62166, Pam 63111 Tyson 14021 Sys Cls 99955	Aerosol, liquid type product prevent sticking surfaces	100					
1365	Pasta Egg Noodles	10#	Packer - Leonardo not approved	Egg dumpling frm enriched durum/semolina wheat	120					
1367	Pasta Lasagna Ridged	10#	Distributor's Choice	Made from enriched durum semolina wheat flour	160					
1370	Pasta Macaroni Elbow	2/10 #	Distributor's Choice	Enriched, Regular Type A	10					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1376	Pasta , Spaghetti	2/10 #	Packer		75					
1380	Pea Field with Snap	6/ #10 Can	Packer - Purple Hull not accepted	US Grade A, fresh shelled MDF	100					
1385	Pea, Green Early	6/ #10 Can	Packer	US Grade A, 3 sieve minimum ounce weight	75					
1390	Peach Sliced Irregular	6/ #10 Can	Packer	Sliced, light syrup Grade B	400					
1391	Peach Halves	6/ #10 Can	Packer	Light Syrup, Grade A	75					
1395	Peanut Butter Creamy	6/5 # Jars	Packer	US Fancy, equal smooth, reg pkd style, stablized	4					
1400	Pear Halves	6/ #10 Can 40-50 count	Packer	Halves, light syrup, min oz weight 62.7 Grade B 30/35	300					
1405	Pepper Jalapeno	4/1 Gal	Cajun Chef	Jalapeno, sliced, packed in plastic jars	20					
1410	Pickle Chip Dill C/C	8/5.5#	Heinz 75991013 Cajun Chef 50150	Deill, sliced, pouch pack	100					
1412	Pickle Spear Dill KO F	6/ #10 Can	Heinz 638300	Kosher dill, Grade A cut in spears	230					
1415	Pickle Whole Dill	5 Gal bucket	Packer	Whole Dill	20					
1420	Pimento Diced Unpeel	24/28 oz	Packer	Pieces Grade A or equal	10					
1425	Pineapple Tidbit Juice	6/ #10 Can	Packer	US Grade A, Hawaii or Phillipines only natural	400					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1435	Poptarts Strawberry Frstd WG	72 ct	Kellogg's 55133	Strawberry WG	15					
	2 Grain Serving - 2 per pack									
1440	Potato Mashed Instant	6/ #10 Cans	Sysco Cls 3677739	Granules, instant .Vit C	80					
			True Recipe #40132, Idahoan #10216	added - no nonfat dry milk						
1441	Sweet Potatoes	6/ #10 Cans	Packer	Yams , cut US Grade A	200					
				water packed MDW						
1443	Salsa	4/138 oz.	Casasol 30211 Pace 14170	Salsa, Chunky mild	40					
1445	Potato Sli Dehydrated	4/5 # bags	Packer	Sliced, packed	75					
1450	Powder Baking	8/5 # cont.	Packer - Double acting	Combination sodium alum	30					
			No impurities	sulfate & calcium phosphate						
1459	Pudding Banana	6/ #10 Cans	Packer		5					
1460	Pudding Mix - Chocolate	12/24 oz.	Packer	Instnt chocolate add water	3					
				only, w/non fat dry milk						
1465	Pudding Mix - Vanilla	12/24 oz.	Packer	Instant vanilla add water	5					
				only, with non fat dry milk						
1471	Raisins, Individual	144/1.5 oz.	Distributor Choice		5					
1475	Relish Sweet Green	4/1 gallon	Packer	Relish, sweet type	45					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1480	Rice Long Grain SLNG	25 # Bag	Packer	Long grain, US # 1 or equal enriched, no talc added	225					
1481	Wild Rice	6/36 oz.	Packer		85					
1485	Fruit Tropical Cocktail	6/ #10 Cans	Packer	To contain pineapple, papaya, guava	150					
1490	Salt - Granulated Iodized	18/2.25 #	Packer	Iodized	100					
1495	Salt Packet	3000 ea	Packer		14					
1500	Salt Seasoned	33 oz	Packer	33 tbs/jar	100					
1505	Sauce BBQ Cup	100-1/3 cup	Heinz 78000818 House Recipe 78000613		260					
1510	Sauce BBQ Smokey	4 1/gallon	Cattleman 05326, Heinz 7400017 Bullseye 39175; Ken's 849		170					
1515	Sauce Browning	1 qt.	Kitchen Bouquet	1 quart	40					
1520	Sauce Cheese Nacho - Mild	6/ #10 Cans	Gehl #3204 Sysco Classic #40854	Cheese sauce no more thn 30 % cheese/cheddar	50					
1525	Sauce, Cranberry Jelly	6/ #10 Cans	Packer	US Grade A, strained or jellied	30					
1530	Sauce - Hot	24/6 oz.	Cajun Chef 11000, Louisiana 02147	Hot Louisiana Style	100					
1531	Hot Sauce Packets	200 ea 7 gram	Red Devil 78002930 Texas Pete 420939	Individual	175					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1533	Sauce Mix Spaghetti	6/12 oz.	Foothill Farms # 190	Spaghetti Mix	100					
1535	Sauce Taco Packet	200/9 gm	Casa Salona #78000792, Heinz 78000718		125					
1540	Sauce Tarter Packet	200/12 gm	Packer		25					
1545	Sauce - Worcestershire	4 1/gal	Packer		15					
1555	Seasoning - Italian WH	6.25 oz.	McCormick		65					
			Rex not approved							
1560	Seasoning - Creole	8 #	Tony's 40004		150					
			Rex not approved							
1565	Seasoning - Poultry	12 oz. Jar	McCormick, Rex not approved		20					
1570	Taco Shell Jumbo	200 ea.	Mission 10115	Whole Grain Corn Jumbo	175					
	Whole Grain 2=serving			Shell, Brd/grn - 25 g. min						
1572	Cube Shortening	50# Cube	Packer	USDA approved	110					
1580	Soup Base Beef	6 each	Packer	Beef, low sodium	60					
	Low Sodium			meat first ingredient	100					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1585	Soup Base Chicken	6 each	Packer	Chicken, low sodium	200					
	Low Sodium			meat first ingredient						
1590	Soup Base, Ham	6 each	Packer	Ham, low sodium or	135					
	Smoked			sodium free, meat first ingr						
1595	Soup Cream of Celery	12/50 oz. cns	Campbell 00166, Heinz 78003933	Net. Weight 3# 2 oz.	30					
1600	Soup Cream of Chicken	12/50 oz. cns	Campbell 04143, Heinz 78004189	Net. Weight 3# 2 oz.	150					
1603	Soup Crm of Mushroom	12/50 oz. cns	Campbell 04144, Heinz 78004191	Net. Weight 3# 2 oz.	100					
1605	Soup Mix French Onion	6/ 70z.	Knorr 191908	Dry onion	25					
1610	Spice Allspice Ground	16 oz.	McCormick	Pure ground	5					
1615	Spice Basil, Ground Swt	12 oz.	McCormick, Rex not approved		10					
1630	Spice Chili Powder	20 oz.	McCormick, Badia Rex not approved		100					
1635	Spice Cinnamon Grnd	16 oz.	McCormick, Badia Rex not approved	Ground	70					
1645	Spice Cumin Ground	14 oz.	McCormick, Rex not approved	Ground	20					
1650	Spice Garlic Granula	7.25 #	McCormick, Rex not approved	Granulated	50					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1655	Spice Garlic Powder	21 oz.	McCormick, Badia Rex not approved	Powder	225					
1665	Spice Lemon Pepper	27 oz.	McCormick, Rex not approved		50					
1670	Spice Mustard Ground	16 oz.	McCormick, Rex not approved	Ground	6					
1675	Spice Nutmeg Ground	16 oz.	McCormick, Rex not approved	Ground	30					
1680	Spice Onion Powder	20 oz.	McCormick, Rex not approved	Powder	375					
1685	Spice Oregano Ground	13 oz.	McCormick, Rex not approved	Ground	25					
1690	Spice Paprika Spanish	16 oz.	McCormick, Rex not approved	Spanish	15					
1695	Spice Parsley Flakes	11 oz.	McCormick, Rex not approved	Flakes, dehydrated	20					
1700	Spice Pepper Black	16 oz.	McCormick, Badia Rex not approved	Black, ground	200					
1710	Spice Pepper Packet	3000 ea	Packer, Rex not approved	Individual	10					
1715	Spice Pepper White	18 oz.	McCormick, Rex not approved	White, ground	10					
1720	Spice Sage Rubbed	6 oz.	McCormick, Rex not approved		10					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1725	Spice Thyme Ground	11 oz.	McCormick, Rex not approved	Ground	9					
1730	Sugar Light Brown	24/1 # boxes	Packer	Brown, US fancy or equal light cane	100					
1735	Sugar Confectioner	24/1 # boxes	Packer	Confectioner	80					
1740	Sugar Granulated EX	40 #	Packer	Granulated, US fancy or equal, sugar cane	425					
1745	Syrup Breakfast Cup	100/1.5 oz C	Heinz 78000726 House Recipe 78000590	Individual, maple flavor	1,100					
1755	Syrup Pancake & Waffle	4 1/gal	House		40					
1760	Tomato Diced	6/ #10 Cans	Packer	Diced	15					
1765	Tomato Paste	6/ #10 Cans	Hunt's 38835, Heinz 78002525 Sys Imp 4030219	US Grade A, hvy 33 % solid enamel lined cans	110					
1770	Tomato Sauce Fancy	6/ #10 Cans	Hunt's 39061, Heinz 78002523 Sys Cls 4001921	US Grade A, heavy concentra-ion min solids	50					
1775	Topping Whipped	12/16 oz.	Rich's 2559; Sysco 52960	Frozen	20					
1780	Tuna Light Chunk	6/ #10 Cans	Packer	Water packed, US Grade A equal chunk, light	10					
1785	Vegetables For Stew	6/ #10 Cans	Packer	US Grade A, spec. cut mixed veg for stew; pot, gr peas	60					

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty.	Pack	Converted	Brand Bid	SUPC	Cost
1790	Vegetables Mixed Fancy	6/ #10 Cans	Packer	US Grade A	100					
1795	Vinegar, White Distilled	4 1/gal	Packer		15					
1796	Water Spring	35/ 16.9 oz.	Distributor Choice	16.9 oz.	150					
1800	Yeast Instant Direct	20 #	SAF, Fleischmann	Fresh, quality breed, free of moisture, vigorous ferment	60					
4003	Juice Indiv Orange	70/ 6 oz.	Ardmore #42210 Suncup 40100	Frozen 100% juice	50					
4004	Juice Indiv Grape	70/ 6 oz.	Ardmore #42213 Suncup 401501	Frozen 100% juice	150					
4005	Juice Indiv Apple	70/ 6 oz.	Ardmore #42212 Suncup 40301	Frozen 100% juice	125					
4006	Juice Indiv Fruit Punch	70/ 6 oz.	Ardmore #42215 Suncup 52000	Frozen 100% juice	200					
4008	Apple Cherry Juice	70/ 6 oz.	Ardmore #42221	Frozen 100% juice	175					
4100	Yoplait Strawberry	12/6 oz.	Yoplait		15					
4105	Yogurt Assorted	48/ 4oz.	Dannon Upstate Yoplait		10					
70003	Pizza Cheese	96 per cs	Tony's 78673 The Max #12655	Frozen to equal 2 MMA 2.25 B/BA 1/8 Veg	125					
70004	Bread Sticks - Whole Grain	160/1.8 oz.	Bake Crafters #4005 Rich's #08818	Whole Wheat Flour 1.8 oz bread stick = 2 bread	500					

We understand the estimated requirements are furnished for informational purposes and to aid in determining a successful bidder. Quantities shown are not bidding; actual purchases will vary more or less than the estimates.

We have completed the following forms and attached to this bid:

Bid Proposal Form
Bidder Qualification
Debarment for Certificate
Buy American Requirements
Buy American Provision Certificate
Certificate of Independent Price Determination
Disclosure of Lobbying Activities
Optional: Certified Product Formulation Statement
Optional: Nutrient Analysis Statement

We understand that we are responsible for any loss incurred by the MCSB School Food Service for our negligence of none delivery.

We have followed the instructions on Alternative Items see Bid Specifications.

SUPPLEMENTARY STATEMENTS. We understand that supplementary statements dealing with the price quotation as attached to the bid form will be ignored.

BIDDER CERTIFICATION AND IDENTIFICATION. I/We certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same material, supplies or equipment, and is in all respects fair and without the firm or businesses submitting this bid are at the same time connected with or employed by the Monroe City School Board.

ASSIGNMENT: The submission of a bid under the terms of these specifications constitutes agreement to the following antitrust provision: For good cause and as consideration for executing this purchase and/or contract. I/we hereby convey, sell, assign and transfer to the State of Louisiana all rights title and interest in and all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to this purchase made by its agency, The Monroe City School Board.

GEOGRAPHIC PREFERENCE: Geographic preference in procurements under USDA entitlement programs is prohibited (7CFR, parts 3015, 3016 and 3019).

AUTHORITY NOTE: Promulgated in accordance with R.S. 17:191-199.

HISTORICAL NOTE: Promulgated by the Board of Elementary and Secondary Education in LR 27:2186 (December 2001).

NON-RESIDENT FIRMS: Non-resident (out-of-state) firms must provide written documentation that all taxes assessed by the State and its political subdivisions have been paid. These include franchise taxes, privilege taxes, sales taxes and all other taxes for which the non-resident firm is liable:

AUTHORITY NOTE: Promulgated in accordance with R.S. 17:191-199.

HISTORICAL NOTE: Promulgated by the Board of Elementary and Secondary Education in LR 27:2186 (December 2001).

PUBLIC BID LAW (R.S. 338:2211-2221) requires that each bid shall either be hand delivered by the bidder or his agent to the Purchasing Manager, Monroe City Schools, 2006 Tower Drive, Monroe, Louisiana 71211-4180 in which instance the deliver shall be handed a written receipt, or such bid shall be sent by registered or certified mail with a return receipt requested. If mailed, send to: Purchasing Manager, Monroe City School Board, Post Office Box 4180, Monroe, Louisiana 71214-4180 prior to bid date and opening time.

IMPORTANT -- OUR QUOTATIONS HAVE BEEN CHECKED FOR MATHEMATICAL AND TYPOGRAPHICAL ERRORS BEFORE SUBMITTING, AND THE BIDDER QUALIFICATION FORM has been complete, signed and is attached and made a part of this BID PROPOSAL FORM.

**BIDDER QUALIFICATION
(FORM OF BUSINESS ORGANIZATION).**

The form of business organization under which this bid is submitted is as follows:

A CORPORATION incorporated under the laws of the State _____ and (is) (is not) authorized to do business in the State of Louisiana.

A PARTNERSHIP Name of Partners: _____

AN INDIVIDUAL trading and doing business under a name and style other than his own.

The Owner's Name is: _____

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the vendor, (2) he/she has read all terms and conditions and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her offer, (3) that the offer is being submitted on behalf of the vendor in accordance with any terms and conditions set forth in this document, and (4) that the vendor will accept any awards made to it as a result of the offer submitted herein for a minimum of sixty calendar days following the date of submission.

(Please Type or Print Below)

LEGAL NAME OF BIDDER _____

MAILING ADDRESS _____

CITY, STATE, ZIP CODE _____

TELEPHONE NO. _____ FAX NO. _____

EMAIL ADDRESS _____

CONTACT PERSON TITLE _____

CONTRACTOR LICENSE NUMBER _____

AUTHORIZED REPRESENTATIVE (SIGNATURE) _____

NAME (TYPE/PRINTED) _____

TITLE OF SIGNER _____

DATE BID SIGNED _____

ACKNOWLEDGE OF ANY ADDENDA RECEIVED:

ADDENDUM NO, _____ DATE _____

ADDENDUM NO, _____ DATE _____

DEBARMENT

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the previous page in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participant,” “person,” “primary covered transaction,” “principal,” “proposal,” and “voluntarily excluded,” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions,” without modification, in all lower tier covered transactions and in all-solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.10, Participants' Responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number of Project Name

Name and Title of Authorized Representative

Signature

Date

Vendors: Please complete, sign and return with bid. This form is used for all bids over \$25,000.

2. BUY AMERICA REQUIREMENTS
Public Law 105-336 – 104(d)
NSLA 42 USC 1760(n) -12(n)
7 CFR 210.21 and 220.16

Applicability to Contracts

The Buy America requirements apply to recipient agencies participating in the National School Lunch Program and the School Breakfast Program in the contiguous United States to buy food produced in the United States when buying with Federal funds. While the 1987 legislation allowed certain limited exceptions to the “domestic origin” requirement, the new legislation is specific in requiring schools, to the maximum extent practicable, to purchase product of domestic origin.

As defined in the legislation, a domestic food commodity is an agricultural commodity (for example, red meat, chicken, fruit, vegetable, or grain) that is produced in the United States. A domestic food product is processed in the United States substantially using domestic agricultural commodities. Substantially means that over 51 percent of the processed food comes from American produced products. Regulations implementing these requirements (at 7 CFR 210.21 and 220.16) were published on September 20, 1999.

Flow Down

Occasionally, a significant price difference between U.S. and foreign product may tempt a School Food Authority to purchase the cheaper foreign product. However, this price difference could be attributable to price-distorting subsidies of a foreign government. For example, recent imports of cheap, subsidized canned peaches from the European Union have displaced sales of domestic canned peaches. The U.S. Government is considering action to address this practice, including placing canned peaches from the European Union on a list of products subject to 100 percent tariffs.

Mandatory Clause/Language

A report of the language accompanying the Agriculture Appropriations Act for Fiscal Year 2002 requires the Department to report to Congress on its activities directed toward enforcing the Buy American provision.

Buy America - The contractor agrees to comply with the maximum extent practicable according to the Buy American provisions which include:

The Buy American clause on all procurement documents (product specifications, bid solicitations, requests for proposals, purchase orders, etc.

Contractor performance

Requiring supplier to certify the origin of the product;

Produce packaging for identification of the country of origin; and

Provide specific information about the percentage of U.S content in the food product.

7 CFR 210.21 and 220.16, which provide that Federal funds may not be obligated unless A domestic food product is processed in the United States, unless a waiver has been granted by USDA or the product is subject to a general waiver. General waivers are as listed in Bulletin 1196 Chapter 15 §1521:

The recipients have unusual or ethnic food preferences that can be met only through purchases of products not produced in the United States.

The products are not produced or manufactured in the United States in sufficient and reasonably available quantities of a satisfactory quality.

The cost of the domestic produced food products is significantly higher than the cost of the similar foreign products.

A bidder or offeror must submit to the SFA recipient the appropriate Buy America certification (below) with all bids or offers on SFA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

Certification requirement for procurement of domestic food products.

Certificate of Compliance with 42 U.S.C. 1760(n)

The bidder or offeror hereby certifies that it will meet the requirements of 42 U.S.C. 1760(n) and the applicable regulations in Bulletin 1196, §1521.

Date _____

Signature _____

Company Name _____

Title _____

Certificate of Non-Compliance with 42 U.S.C. 1760(n)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 42 U.S.C. 1760(n), but it may qualify for an exception pursuant to Bulletin 1196,

Date _____

Signature _____

Company Name _____

Title _____

Buy American Provision

Public Law 105-336-104(d) NSLA 42 USC 1760(n)-12(n) 7CFR 210.21 & 220.16 requires School Food Authorities to purchase domestically grown and processed foods, to the maximum extent practicable.

Section 12(n) of the NSLA defines “domestic commodity or product” as one that is produced and processed in the United States substantially using agricultural commodities that are produced in the United States. “Substantially” means that over 51% of the final processed product consists of agricultural commodities that were grown domestically.

We require that suppliers certify the percentage of U.S. content in products supplied to us that do not meet the above definition. If you are unable or unwilling to make such certification, we will not purchase from you.

Certification Compliance

The bidder hereby certifies that it will meet the requirements of 105-336-104(d) NSLA 42 USC 1760(n)-12(n) 7CFR 210.21 & 220.16

Date _____

Signature _____

Company Name _____

Title _____

Certificate of Non-Compliance

The bidder hereby certifies that it cannot comply with the requirements of 105-336-104(d) NSLA 42 USC 1760(n)-12(n) 7CFR 210.21 & 220.16

List items and per cent of U. S. content

Date _____

Signature _____

Company Name _____

Title _____

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be 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.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only:		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 states of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up 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 describes 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 in the tier. Subawardees include but are not limited to subawardees, subgrantees 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; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP, OCE-90-00-".
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 1996 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address (if different from 10 (a)). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this 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.

CERTIFIED PRODUCT FORMULATION STATEMENT

Product Name: _____ Code No.: _____

Manufacturer: _____

Case/Pack/Count/Portion Size:

List Variety (ies) and Cuts of Meat Used in Product:

Total Weight Per Portion of Uncooked Product:

Weight of Raw Meat per portion (list each variety separately):

Percent of Fat in Raw Meat (List fat in each variety separately):

Weight/measure (as approximate) of Meat Alternate (Specify):

Source (e.g., soy, peanut), Type (e.g., isolate, concentrate), and percent of protein in VPP as purchased:

Weight of Dry VPP in One Portion of Product:

Weight of Water (Liquid) in Fully Hydrate Dry VPP in One Portion of Product:

Total Weight Per Portion of Product As Purchased:

I certify that the above information is true and correct and that a _____ ounce serving of the above product (ready for serving) contains _____ ounces of cooked lean meat/meat alternate when prepared according to directions.

I further certify that any VPP used in this product is authorized as an alternate food in the Child Nutrition Programs and its uses conforms to Food and Nutrition Services regulations 7 CFR Part 210, Appendix A), i.e., (1) the VPP used contains at least 18% protein by weight when hydrated, (2) the biological quality of the protein in the VPP is at least 80% that of casein, and (3) the VPP used contains the amounts and kinds of nutrients as required by FDA regulations (43 FR 30472).

SIGNATURE

TITLE

PRINTED NAME

DATE

*This information is needed if a creditable Vegetable Protein Product (VPP) is used in the product and counted toward meeting the meat/meat alternate requirement.

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This form for all meat products not having CN label

GUIDANCE FOR REVIEWING PRODUCT FORMULATION STATEMENT

- 1) Reviewing product formulation statement for prepared products containing only meat:

Raw meat per serving x FBG yield into = ounces equivalent meat per serving

Example:

A beef burrito that contains 2.88 ounces raw ground beef (no more than 30% fat):

2.88 x .70 (FBG yield) = 2.016 ounces equivalent meat per serving

- 2) For product formulation statement for prepared products containing VPP in addition to meat:

If a product contains VPP (TVP), do not accept product formulation statements that state that the product complies with FNS Notice 219. FNS Notice 219 was supplanted by the VPP regulations which were effective February 7, 1984. To be creditable in Child Nutrition Programs, VPP must comply with the requirements of 7 CFR Part 210; Appendix A.

The contribution vegetable protein products make toward the meat/meat alternate requirement specified in Parts 210.10, 225.20, or 226.20 shall be determined on the basis of the preparation yield of the meat, poultry or seafood with which it is combined. When computing the preparation yield of a product containing meat, poultry or seafood and vegetable protein product, the vegetable protein product shall be evaluated as having the same preparation yield that is applied to the meat, poultry or seafood it replaces. [7 CFR Part 210, Appendix A, VPP(1)(e)]

Steps in reviewing product formulation statement for prepared products containing VPP:

Step 1: Determine if appropriate amount of liquid is specified for full hydration:

- a. $\frac{\% \text{ protein in VPP as purchased}}{18\% \text{ protein}} = \text{total parts hydrated product}$

Example: $\frac{*.50 \text{ (flour used)}}{.18} = 2.7$

* Note: Use the information supplied by the company on the percent protein in the VPP as purchased.

- b. Total parts hydrated product minus 1 (one) part VPP will equal parts liquid allowed for full hydration

Example: 2.7
 $-1.0 \text{ (for amount of VPP)}$
 $1.7 \text{ parts liquid for full hydration}$

Step 2: Find the total weight of liquid for full hydration:

Multiply the total weight of dry VPP in the product times the parts of liquid allowed for full hydration.

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Certificate of Independent Price Determination

Both the school food authority and the Vendor (offeror) shall execute this Certificate of Independent Price Determination.

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

To the best of my knowledge, this Vendor, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follow:

Signature of Vendors	Title	Date
Authorized Representative		

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action which may have jeopardized the independence of the offer referred to above.

	<u>Supervisor CNP</u>	
Signature of School Food Authority’s	Title	Date
Authorized Representative		

Note: Accepting a bidder’s offer does not constitute award of the contract.

* This document will accompany all future bids affecting the Monroe City School Food Services Department.

Nutrient Analysis Statement

Vendor/Company: _____

(Authorized Signature)

Date

Data submitted for this product are on (check one):

“AS SERVED” basis _____ “AS PURCHASED” basis _____

Brand Name _____

Product Name _____ Code No. _____

CN Label Number _____

Package Size _____ lbs. _____ oz. _____ fluid oz. _____ grams

Number of servings per package _____

Serving Size * _____

A value must be entered for each nutrient if the food item does not contain a specific nutrient, enter zero (0).

Nutrients	Unit per serving	Nutrients	Unit per serving
Water	_____ grams	Calories	_____ kcal.
Protein	_____ grams	Total Fat	_____ grams
Saturated Fat	_____ grams	Monounsaturated Fat	_____ grams
Polyunsaturated Fat	_____ grams	Carbohydrates	_____ grams
Total Dietary Fiber	_____ grams	Total Sugars	_____ grams
Calcium	_____ milligrams	Cholesterol	_____ milligrams
Sodium	_____ milligrams	Iron	_____ milligrams
Vitamin A	_____ I.U.	Vitamin C	_____ milligrams
	_____ R.E.	Fat change (+/-)	_____ N/A
		Moisture change (+/-)	_____ N/A

Preparation instructions to include: Ingredients to be added and amounts, cooking methods, time and temperature.

* List serving size in practical measures, such as: cups, ounces.

Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms (2 CFR Part 200.321).

(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 u.s.c.1251-1387),

(as amended-Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA) Appendix II of 2 CFR Part 200(G).

Equal Employment Opportunity Provision

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR

60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319

12

935 3

CFR: part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246

Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal

Contract Compliance Programs, Equal Employment Opportunity Department of Labor." Appendix 11 of 2 CFR Part 200(E)

DAVIS-BACON ACT

Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of

Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts

must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

Rights to Inventions: Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

CONTRACT WORK HOURS AND SAFETY STANDARDS

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

PROCUREMENT OF RECOVERED MATERIALS (\$10,000+)

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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