

SAN ANGELO INDEPENDENT SCHOOL DISTRICT
Child Nutrition Services
Michelle Helms, Director
305 Baker, San Angelo, Texas 76903-7030
Phone (325) 659-3615 Fax (325) 658-4353

Warehouse Products – Frozen, Staple, Paper, Chemical
Request for Proposal #21-2

April 14, 2020

Dear Bidder:

The San Angelo Independent School District will receive a Request for Proposal on Warehouse Products for the 2020-21 school year. This is for the period of August 1, 2020 through July 31, 2021.

This RFP will be awarded by line item.

Bidders should submit the bid electronically. **The electronic version must be submitted through the Interflex BidAdvantage system.**

BidAdvantage is a free online tool where you can respond to bid opportunities from K-12 schools and cooperatives. The system is available 24 hours a day and uses the latest Secure Sockets Layer (SSL) security technology.

If you need help setting up an Interflex profile (username/password) or need technical assistance at any time while responding to this bid, please contact Interflex at 610-685-1775 or email rschaeffer@interflex.net.

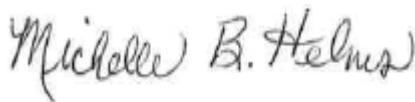
All proposals will be received until **1:00 PM, May 6, 2020**. Any proposal received after that time and date will not be considered. Bidders are invited to be present at the opening.

The District reserves the right to reject any proposal and/or all proposals, and to make awards as they may appear to be advantageous to the district.

Proposals received without proper signature will not be accepted.
For any questions or concerns, contact the SAISD Child Nutrition Department.

Your proposal will be appreciated.

Sincerely,



Michelle Helms
Child Nutrition Director

Signature Page

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone _____ (_____) _____ 1-800- _____

Fax _____ (_____) _____

Bidder (Signature) _____ Date _____

Bidder (Print Name) _____

Position with Company _____

E-mail Address of Bidder _____

Signature of Company

Official Authorizing this Bid _____

Company Official (Print Name) _____

Official Position _____

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED IN SEALED PROPOSAL PACKAGE



******* IMPORTANT SUBMITTAL INFORMATION *******

Please duplicate the appropriate label and affix to the outside of your sealed bid envelope or sample case/envelope. Vendor's name and return address should be printed on the envelope or sample case/envelope.

Do not include any samples in the sealed bid envelope.

FOR SAMPLES – Mail to address on label

S A M P L E S	San Angelo ISD Child Nutrition Services	S A M P L E S
	305 Baker Street	
	San Angelo, TX 76903	
	Attn: Michelle Helms, CN Director	
	<u>Bid:</u> Warehouse Products RFP #21-2	
	<u>Samples Due:</u> April 30, 2020	
Labels must accompany all samples.		

FOR SEALED BIDS – Mail to address on label

S E A L E D B I D	San Angelo ISD Child Nutrition Services	S E A L E D B I D
	305 Baker Street	
	San Angelo, TX 76903	
	Attn: Michelle Helms, CN Director	
	<u>Bid:</u> Warehouse Products RFP #21-2	
	<u>Bid Deadline:</u> OPEN 1:00 PM, May 6, 2020	

It is your responsibility to meet the submittal requirements. We recommend that you verify the label data with the title page; the latter prevails.

SAN ANGELO INDEPENDENT SCHOOL DISTRICT
Child Nutrition Services
Michelle Helms, Director
305 Baker, San Angelo, Texas 76903-7030
Phone (325) 659-3615 Fax (325) 658-4353

Warehouse Products - Request for Proposal #21-2
Forms Checklist

- ☐ Page 2 – Signature page
- ☐ Page 4 – Check List
- ☐ Page 10 - 20 – Vendor Acknowledgment Forms and Certifications
- ☐ Page 21 – Disclosure of Lobbying Activities
- ☐ Page 22 – Conflict of Interest Questionnaire
- ☐ Page 24 & 25 – Conflict of Disclosure Statement
- ☐ Page 26 – W-9
- ☐ Page 28 – 2017 Texas House Bill 89 Verification
- ☐ Page 29 – No Bid Notification
- ☐ Page 30 – Non Collusion Statement - Notarized
- ☐ Page 31 – 32 - Non Collusion Statement – Notarization **NOT** available
- ☐ Nutritional Labels and Ingredient Labels attached for ALL products bid
- ☐ Bid Sheets (either printed hard copy or thumb drive)

Company

Signature

Printed Name

Date

**Mandatory Forms For Proposal Acceptance Failure To Complete, Sign & Return Will
Result In Rejection Of Proposal**

General Conditions for Warehouse Items – Frozen, Staple, Paper, Chemicals

1. **APPLICABILITY** – These conditions are applicable and form a part of the contract documents for each purchase order and a part of the terms of each purchase order for items included in the specifications and bid forms issued herein.
2. **PROPOSALS SHALL BE SUBMITTED ELECTRONICALLY** – **The electronic version must be submitted through the Interflex BidAdvantage system.**

BidAdvantage is a free online tool where you can respond to bid opportunities from K-12 schools and cooperatives. The system is available 24 hours a day and uses the latest Secure Sockets Layer (SSL) security technology.

If you need help setting up an Interflex profile (username/password) or need technical assistance at any time while responding to this bid, please contact Interflex at 610-685-1775 or email rxchaeffer@interflex.net.

Bidders may print a paper copy by setting up an account with Interflex or contact SAISD Child Nutrition Office for a copy.

3. **REQUIRED FORMS** - Failure to supply all required acknowledgement and certification forms in this packet will prevent the proposal from being considered for award. Deviations to the General Conditions and/or Specifications shall be conspicuously noted in writing by the bidder and shall be included with the proposal.
4. **ALTERNATE PROPOSAL** – If necessary, shall be written on a separate sheet and attached to the proposal form provided. Each alternate must be clearly marked and variance from specifications noted.
5. **RIGHT TO REMEDY** Failure to notify SAISD Child Nutrition Office of deviations in schedules or quantities will allow SAISD the option to purchase product from another source. If a company defaults on any item, the item will be awarded to the next lowest bidder meeting specifications. Any increases in prices that are incurred by SAISD to secure these products may be charged to the defaulting company that received the original bid award.
6. **VENDORS WHO DO NOT BID** are requested to complete and return the No Bid Notification form found in this packet if they wish to receive future bids. Failure to do so may result in their being deleted from our vendor list.
7. **CONTRACTS** (except those of \$10,000 or less) awarded by School Food Authorities shall include a provision to the effect that the State agency or School Food Authority, the Department, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the contractor which are directly pertinent to the Program for the purpose of making audits, examination, excerpts, and transcriptions.
8. **TAX EXEMPT** - No charge will be allowed for Federal, State, or City taxes for which the Board of Education is exempt. The price shall be net and shall not include the amount of any such tax. Exemption certificate, if required, will be furnished on forms provided by the vendor.
9. **FAX or EMAILED Proposals** - Will not be accepted.
10. **FELONY CONVICTION NOTICE** must be completed and returned with this proposal.

Additional General Conditions for Warehouse Items

11. **HUB** - All Small Business and Minority Firms, Women's Business Enterprises, and Labor Surplus Area firms are especially invited to submit Proposals.
12. **QUESTIONS** concerning this proposal shall be addressed to the San Angelo I.S.D. Child Nutrition Services.
13. **BID PERIOD** – The contract period for this proposal will be from August 1, 2020 through July 2021. Prices submitted must remain firm for the entire bid period.

Proposals received after the time and date specified, regardless of cause, will not be considered. Such late bids will be returned to the bidder upon the submission.
PLEASE complete all blanks for each item number.

Bids must be submitted in a sealed envelope, plainly marked with bidder's name, product bid, opening date and time. Bids received without proper signature will not be accepted.

The District reserves the right to waive formalities and irregularities and to accept or reject each item separate or as a whole.
14. **PRICES** – shall be net, including transportation and delivery charges fully prepaid by the vendor, F.O.B. SAISD Warehouse. All prices must be typed or written in ink. Bids written in pencil will not be accepted.
15. **EVALUATION OF PROPOSALS** – It is not the policy of the San Angelo I.S.D. to purchase on the basis of low price alone.

This bid will be awarded by line item unless specified differently in the specifications.
16. **TIE BID** – In the case of a tie bid between a local company (in San Angelo) and an out-of-town company, the item will be awarded to the local company.
17. **SPECIFICATIONS** have been developed by the District to show minimal standards as to the usage, materials, and contents based on our needs.
18. **NUTRITIONAL LABELS** *Nutrition Labels, Ingredient Labels and a signed Product Analysis/ Product Formulation Statement must be attached for all products submitted on this Proposal.*
19. **WEIGHT/ SERVING SIZE** All weights and serving sizes shall conform with measurements in the Food Buying Guide guidelines. Can labels, verifying servings, must accompany all bids.
20. **CN LABEL** or product analysis sheet is required for all meat products.
21. **IMPORTED BEEF** is illegal for purchase by the district according to Import Beef Act, Article 4476-6a V.C.S., and the Rules and Regulations adopted by the Texas Board of Health Resources as authorized by the ACT HB #318, Acts 1975, 64th Legislature. If products are found to be imported after purchase, a State fine will be paid by the vendor.
22. **STATE OF DELIVERY** must be frozen. Maximum internal temperature of products must be +10° F. Products must not be frozen more than once.

23. **PACK** – PLEASE complete all blanks for each item number. It is very important to indicate pack as packaging may vary between companies.
24. **PACKAGING** – All items must be securely packed in uniform containers, adequately marked as to content, and must be delivered without damage or breakage. Open containers will not be accepted. No charge will be allowed for cases, boxes, etc., or for freight expense, or cartage. No empty cases or boxes will be returned to the vendor; however, such containers may be removed by the bidder at his own expense
25. **PRIVATE LABEL** – When bidding “Private Label Products” please identify the packer.
26. **MINIMUM SHIPMENT REQUIREMENTS:** Quantities will be delivered in amounts requested. Alternate bids may be submitted for increases in quantities due to shipping requirements if a company so desires. Evaluations will be based on storage availability and price.
27. **DELIVERIES** required in this bid shall be a drop shipment, freight prepaid, F.O.B. destination, 305 Baker, San Angelo, Texas. Bid prices shall include all freight and delivery charges. Products will be delivered during the specified week and in the specified quantity as listed in the delivery schedule. Vendors shall keep the district advised of the status of orders, as failure to meet delivery dates may result in removal from the approved bidders list.
- Bulk materials are to be placed on pallets on the receiving platform as directed by the receiving clerk. All products **MUST BE** delivered on a 40" x 48" standard wood pallet. Pallets are exchangeable, if desired. If a supplier fails to ship on pallets, 10% will be deducted from the invoice amount to cover handling charges OR the shipment will be refused.
- All deliveries must be pre-scheduled with the Child Nutrition Office. Deliveries will be accepted between the hours of 7:00 AM and 2:00 PM.
28. **SUPPLIERS** are expected to carry sufficient inventories to cover the needs of the District.
29. **NONPERFORMANCE OF CONTRACT** - The District reserves the right to cancel the entire contract with a ten (10) day notice in the event:
- any item is not delivered according to the specifications and/or bid price
 - delivery is not made within the specified time period.
 - product quality is not acceptable.
30. **QUANTITIES REQUIRED** are substantially correct. The District reserves the right to purchase additional quantities above that stated at the same unit price unless otherwise specified by the bidder. Quantities may increase/decrease due to the receipt of Commodities.
- Quantities will be delivered in amounts requested. Alternate bids may be submitted for increases in quantities due to shipping requirements if a company so desires. Evaluations will be based on storage availability and price.
- Bulk materials are to be placed on pallets on the receiving platform as directed by the receiving clerk.
31. **QUALITY** of products will be tested for acceptability as per bid specifications. Selection will be based on testing. The decision of the Child Nutrition Services regarding the quality and acceptability will be final.
- Out-dated items and items not meeting specifications will be refused and returned to the vendor at the vendor's expense.

- 32. SAMPLES** shall be delivered or mailed by the bidder to the attention of Michelle Helms, Child Nutrition Director, 305 Baker, San Angelo, Texas 76903. Each sample shall be clearly tagged to show the bidder's name, address, bid title, and bid item for which the sample is proposed. Samples are to be sent at NO CHARGE. Samples must be received by **April 30, 2020**.

All samples must arrive with Nutritional Labels and Ingredient Labels. Samples will not be considered without these documents. Samples must be FULL cases.

Alternate bids may be considered if samples have been received by the Child Nutrition Office and time limits allow for proper brand approval.

If bidding products that are not listed as Approved, a sample is required.

If samples are received and approved after the date of this mailing, the San Angelo I.S.D. is not responsible for informing vendors that they can bid this newly approved product (even if the product is not listed on this mailing). The company sending the sample will be responsible for informing others that the product is approved and may be considered for this bid period. The San Angelo I.S.D. will award bids to approved products (even if they are not on this list).

- 33. TESTING** - All products will be tested upon delivery for wholesomeness, quality, grade, texture, appearance, and flavor. The vendor will be notified by the Child Nutrition Department if any portion of the specified shipment does not meet specification for quality and/or wholesomeness.

It will then be the responsibility of the vendor to pick up the entire shipment within thirty (30) days after receipt of notification by certified mail. If the product is not picked up within thirty (30) days, it will be destroyed by the District. The San Angelo I.S.D. reserves the right to purchase the specified product elsewhere and charge the increase in price, and cost of handling, if any, to the contractor.

- 34. CONTRACTS FOR PURCHASE** will be put into effect by a purchase order(s) executed by the Child Nutrition Director after bids have been awarded. This bid will be submitted to the School Board on **June 15, 2020**. Purchase Orders will be mailed thereafter.

A summary of this bid may be found after the School Board approval on the SAISD website.
<http://www.saisd.org/Departments/Food%20Services/bids.asp>

Purchase Orders will be issued to companies awarded the bid per item. Number of Purchase Orders will be determined by scheduled delivery of products. All products scheduled to be delivered prior to **August 31, 2020** will be placed on a separate purchase order from items delivered after **September 1, 2020**.

- 35. INVOICES** shall have all items received listed. Invoices will be verified and signed by the receiving department.

- 36. STATEMENTS** are to be mailed monthly to:

San Angelo Independent School District
Child Nutrition Services
305 Baker Street
San Angelo, Texas 76903-7030

- 37. BUY AMERICAN PROVISION** - San Angelo ISD has a preference for domestic end products for supplies for the use in the United States when spending federal funds. Schools and RCCIs participating in the NSLP and SBP are required by law to use nonprofit SNP funds, to the maximum extent practicable, to buy domestic commodities or products for meals served under the NSLP and SBP. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. *substantially* using agricultural commodities that are produced in the U.S. The term “substantially” means that over 51 percent of the final processed product consists of agricultural commodities that were grown

domestically. Therefore, when nonprofit SNP funds are used to acquire foods, schools and institutions must ensure that the items are in compliance with this requirement. Additional requirements for preference for agricultural products from Texas are applicable to the use of nonprofit school Child Nutrition funds, in accordance with Section 44.042, Texas Education Code.

38. EQUAL EMPLOYMENT OPPORTUNITY:

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410;
 - (2) fax: (202) 690-7442; or
 - (3) email: program.intake@usda.gov.
- This institution is an equal opportunity provider.

VENDOR ACKNOWLEDGMENT FORM

BYRD, Anti-Lobbying

(31 U.S.C. 1352)

Required inclusion in solicitations/contracts exceeding \$100,000 using federal funds; requires a contractor to complete specific forms related to lobbying (influencing or attempting to influence) in connection with obtaining a contract.

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) – All Contractors that apply or bid for an award exceeding \$100,000 must file the required Lobbying Certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term and after the awarded term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, 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 the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative Agreement, and the extension, continuation, renewal, amendment, or modification of a 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 grant or cooperative Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions:
<https://www.whitehouse.gov/sites/default/files/omb/grants/sflllin.pdf>.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____Initials of Authorized Representative of vendor

Title VI of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement —Nutrition Programs and Activities

Civil Rights/Discrimination

Title VI of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement — Nutrition Programs and Activities

VENDOR ACKNOWLEDGMENT FORM

Required inclusion in solicitations/contracts using federal funds; prohibits discrimination of all eligible program participants on the basis of age, color, disability, national origin, race, and gender.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Clean Air and Water Act and Federal Water Pollution Control Act *Clean Water Act, 42 U.S.C. 7401-7671q; Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387); and Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15)*

Required inclusion when applicable to the services and/or products to be procured for solicitations/contracts exceeding \$150,000 using federal funds; requires compliance with all applicable standards, orders, and regulations; prohibits the award of contracts to contractors that are in violation of Clean Air Act. Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

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).

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Contract Work Hours and Safety Standards Act

40 U.S.C. 327-330 Sections 103 and 107 as supplemented by Department of Labor regulations (29 CFR Part 5)

Required inclusion when applicable to the services and/or products to be procured for solicitations/contracts that involve mechanics or laborers exceeding \$100,000 using federal funds; establishes standards for hourly and salaried employees related to workweek and overtime.

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.

VENDOR ACKNOWLEDGMENT FORM

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Copeland Anti-Kickback Act

(18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3)

Required inclusion in construction solicitations/contracts using federal funds; prohibits a contractor or subcontractor from inducing kickbacks from employees.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Davis-Bacon Act

40 U.S.C. 276a to 276a-7 as supplemented by Department of Labor regulations (29 CFR Part 5)

Required inclusion in construction solicitations/contracts exceeding \$2,000 using federal funds; requires contractors and subcontracts to include actual wage determinations in bid specifications and contracts.

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.

Pursuant to Federal Rule above, when federal funds are expended by SAISD during the term of an award for all contracts and sub grants for construction or repair, the vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

VENDOR ACKNOWLEDGMENT FORM

Energy Policy and Conservation Act

Public Law 94-163, 89 Statute 871

Required inclusion when applicable to the services and/or products to be procured for solicitations/contracts using federal funds; establishes standards for the promotion of energy and water conservation methods when feasibly obtainable.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Equal Employment Opportunity

41 CFR, Chapter 60. Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Chapter 60)

Required inclusion in construction solicitations/contracts using federal funds; prohibits hiring practices that do not provide an equal opportunity of all persons without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Health and Safety Certifications, Licensing, or Regulations

Local, state, or federal health and safety certifications, licensing, or regulations

Required inclusion in solicitations/contracts using federal funds; requires all contractors to meet applicable local, state, and federal health and safety certifications, licensing, or regulations which include, but are not limited, to facility use, food establishment, and authorized providers.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

VENDOR ACKNOWLEDGMENT FORM

Rights to Inventions (Pertaining to Patent Rights, Copyright and Rights) 37 CFR 401.2

Required inclusion, if applicable to solicitations/contracts using federal funds; requires all contractors to observe all applicable patent rights, copyright, and rights laws in operating the program.

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.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Solid Waste Disposal Act

Section 6002 as amended by the Resource Conservation and Recovery Act

Required inclusion to the extent practicable when applicable to the services and/or products to be procured for to solicitations/contracts exceeding \$10,000 using federal funds; requires contractors to maximize energy and resource recovery by using recycled materials and/or recycling waste products when reasonable, cost appropriate, and available.⁷⁸

[NOTE: The CE needs to determine what kinds of purchases and/or services are required to meet this provision. The CE should consider what is reasonable, cost appropriate, and available to the CE.]

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

VENDOR ACKNOWLEDGMENT FORM

BIDDER PREFERENCE CERTIFICATION

Please answer the following questions and return them with this Bid:

Is your principal place of business in Texas? (Circle One) Yes No

If no, in which state is your principal place of business?

If your principal place of business is not Texas, does your state favor resident Bidders in your state by some dollar increment or percentage? (Circle one) Yes No

If yes, what is that dollar increment or percentage?

For information regarding this series of questions, see Article 601g of the Texas Civil Statutes.

FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No.1, Section 44.034, Notification of criminal History, Subsection (a), states, "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notices as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

This Notice Is Not Required of a Publicly-Held Corporation

Check One:

- ☐ My firm is a publicly-held corporation; therefore, this reporting requirement is not applicable.
- ☐ My firm is not owned nor operated by anyone who has been convicted of a felony.
- ☐ My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

CERTIFICATION REGARDING TEXAS FAMILY CODE

As per Section 14.52 of the Texas Family Code, added by S.B. 84, Acts, 73rd Legislature, R.S. (1993), all bidders must complete and submit with the bid the following required affidavit:

I, the undersigned authorized bidder, do hereby acknowledge that *NO* sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of an other business entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement. I understand that under this code, a sole proprietorship, partnership, corporation, or other entity in which a sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of another entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement is *NOT* eligible to bid or receive a state contract.

VENDOR ACKNOWLEDGMENT FORM

I, the undersigned agent for the firm named below, certify that the information concerning notifications and certifications listed above has been reviewed by me and the information furnished is true to the best of my knowledge.

_____ Organization Name	_____ Printed Name of Authorized Representative
_____ Address	_____ Title of Authorized Representative
_____ Signature	_____ Date

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 3017.510, 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. (Before completing certification, read attached instructions)

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 participants shall attach an explanation to this proposal.

APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS

Submissions of the certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. 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 the \$100,000 for each such failure.

The undersigned certifies, to the best of his/her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a 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 grant 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 covered sub awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Vendor Certifications

COMPLIANCE CERTIFICATION TO EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS

I, the vendor, am in compliance with all applicable standards, orders or regulation issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 12 (1) regarding reporting violations to the grantor agency and to the United States Environmental Protection Agency Assistant Administrator for the Enforcement.

Name/Address of Organization

Name/Title of Submitting Official

Signature

Date

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

EMPLOYMENT VERIFICATION (FAR 22.18) As applicable, and as a condition for the award of any Federal contract at \$150,000 or greater, Vendor certifies that vendor is enrolled in, and is currently participating in, E-Verify or any other equivalent electronic verification of work authorization program operated by the U.S. Department of Homeland Security and does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services. A breach in compliance with immigration laws and regulations shall be deemed a material breach of the contract and may be subject to penalties up to and including termination of the contract.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Vendor Certifications

RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS –

(2 CFR § 200.333) When federal funds are expended by San Angelo ISD, for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or sub grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH EPA REGULATIONS

APPLICABLE TO GRANTS, SUB GRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS

IN EXCESS OF \$100,000 OF FEDERAL FUNDS When federal funds are expended by San Angelo ISD, for any contract resulting from this procurement process in excess of \$100,000, the vendor certifies that the vendor is in compliance with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT When federal funds are expended by San Angelo ISD, for any contract resulting from this procurement process, the vendor certifies that the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871). Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH BUY AMERICAN PROVISIONS Vendor certifies that vendor is in compliance with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must still follow the applicable procurement rules calling for free and open competition.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Vendor Certifications

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) CERTIFICATION Proposing companies that have been certified as Historically Underutilized Business (HUB) entities are encouraged to indicate their HUB status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form. **Please attach a copy of HUB certification.**

____ I certify that my company has been certified as a Historically Underutilized Business (HUB) in the following categories: (Please check all that apply)

____ **Minority Owned Business**

____ **Small Business**

____ **Women Owned Business**

____ My Company has **NOT** been certified as a Historically Underutilized Business (HUB).

Company Name _____

Signature of Authorized Company Official _____

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND
RETURNED IN SEALED PROPOSAL PACKAGE**

Texas Department of

Agriculture

February 2017
H2048

CERTIFICATION
REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY
EXCLUSION FOR COVERED CONTRACTS

Name of Business (Contractor)

Vendor ID No. or Social Security No.

(1) The prospective contractor certifies to the best of its knowledge and belief that it and its principals:

(a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective contractor is unable to certify to any of the statements in this certification, such prospective contractor shall attach an explanation to this proposal.

Signature of Contractor Representative

Date

Printed/Typed Name of
Contractor Representative

Printed/Typed Title of
Contractor Representative

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND
RETURNED IN SEALED PROPOSAL PACKAGE**

Texas Department of
Agriculture

Form H2049
July 2017

CERTIFICATION REGARDING FEDERAL LOBBYING
(Certification for Contracts, Grants, Loans, and Cooperative Agreements)

Federal legislation generally prohibits entities from using federally appropriated funds to lobby the executive or legislative branches of the Federal government. Lobbying with respect to certain grants, contracts, cooperative agreements, and loans is governed by relevant statutes, including among others, the provisions of 31 U.S.C. 1352, as well as common rule, “New Restrictions on Lobbying” published at 55 Federal Register (FR) 6736 (February 26, 1990), including definitions, and the Office of Management and Budget “Government wide Guidance on New Restrictions on Lobbying” and notices published at 54 FR 52306 (December 20, 1989), 55 FR 24540 (June 15, 1990), 57 FR 1772 (January 15, 1992), and 61 FR 1412 (January 19, 1996).

Contracting entities or sponsored sites that contract for goods or services using Federal funds must obtain this certification for any award exceeding \$100,000 and if necessary must obtain the *Standard Form-LLL*, “*Disclosure Form to Report Lobbying*.”

CERTIFICATION

The undersigned certifies, to the best of his or her knowledge and belief, 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 an 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 subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients 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 Section 1352, title 31, U.S. Code. 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.

Name of Organization submitting certification

Name of Organization Representative

Title

Signature of Organization Representative

Date

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED IN SEALED PROPOSAL PACKAGE

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	OFFICE USE ONLY <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>	
<div style="border: 1px solid black; padding: 5px;"> 1 Name of vendor who has a business relationship with local governmental entity. <div style="border: 1px solid black; height: 30px; margin-top: 5px;"></div> </div>		
<div style="border: 1px solid black; padding: 5px;"> 2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.) </div>		
<div style="border: 1px solid black; padding: 5px;"> 3 Name of local government officer about whom the information is being disclosed. <div style="border: 1px solid black; height: 30px; margin-top: 5px;"></div> <div style="text-align: center; margin-top: 5px;">Name of Officer</div> </div>		
<div style="border: 1px solid black; padding: 5px;"> 4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary. <div style="margin-top: 20px;"> A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor? <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> </div> <div style="margin-top: 20px;"> B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity? <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> </div> </div>		
<div style="border: 1px solid black; padding: 5px;"> 5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more. </div>		
<div style="border: 1px solid black; padding: 5px;"> 6 <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1). </div>		
<div style="border: 1px solid black; padding: 5px;"> 7 <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 60%;"> <div style="border-top: 1px solid black; margin-top: 5px;"></div> Signature of vendor doing business with the governmental entity </div> <div style="width: 35%;"> <div style="border-top: 1px solid black; margin-top: 5px;"></div> Date </div> </div> </div>		

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the

vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT		FORM CIS
(Instructions for completing and filing this form are provided on the next page.)		
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.</p>	OFFICE USE ONLY	
<div style="border: 1px solid black; padding: 2px;">1</div> Name of Local Government Officer	Date Received	
<div style="border: 1px solid black; padding: 2px;">2</div> Office Held		
<div style="border: 1px solid black; padding: 2px;">3</div> Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code		
<div style="border: 1px solid black; padding: 2px;">4</div> Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.		
<div style="border: 1px solid black; padding: 2px;">5</div> List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).		
<div style="border: 1px solid black; padding: 2px;"> Date Gift Accepted _____ Description of Gift _____ </div> <div style="border: 1px solid black; padding: 2px;"> Date Gift Accepted _____ Description of Gift _____ </div> <div style="border: 1px solid black; padding: 2px;"> Date Gift Accepted _____ Description of Gift _____ </div> <div style="text-align: center; padding: 5px;"> (attach additional forms as necessary) </div>		
<div style="border: 1px solid black; padding: 2px;">6</div> AFFIDAVIT		
<p style="text-align: center;">I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.</p> <div style="text-align: right; margin-top: 20px;"> _____ Signature of Local Government Officer </div>		
<p>AFFIX NOTARY STAMP / SEAL ABOVE</p> <p>Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>_____ Signature of officer administering oath</div> <div>_____ Printed name of officer administering oath</div> <div>_____ Title of officer administering oath</div> </div>		

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

- 1. Name of Local Government Officer.** Enter the name of the local government officer filing this statement.
- 2. Office Held.** Enter the name of the office held by the local government officer filing this statement.
- 3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code.** Enter the name of the vendor described by Section 176.001(7), Local Government Code, if the vendor: a) has an employment or other business relationship with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code; b) has given to the local government officer or a family member of the officer one or more gifts as described by Section 176.003(a)(2)(B), Local Government Code; or c) has a family relationship with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 4. Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.** Describe the nature and extent of the employment or other business relationship the vendor has with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code, and each family relationship the vendor has with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100.** List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed \$100 in value.
- 6. Affidavit.** Signature of local government officer.

Local Government Code § 176.001(2-a): "Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code.

Local Government Code § 176.003(a)(2)(A):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Form W-9 (Rev. October 2018) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification	Give Form to the requester. Do not send to the IRS.
	► Go to www.irs.gov/FormW9 for instructions and the latest information.	

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	<table border="1"><tr><td colspan="10">Social security number</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> or <table border="1"><tr><td colspan="10">Employer identification number</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	Social security number																														Employer identification number																													
Social security number																																																													
Employer identification number																																																													

Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Date ►
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General Instructions Section references are to the Internal Revenue Code unless otherwise noted. Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9 . Purpose of Form An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following. <ul style="list-style-type: none">• Form 1099-INT (interest earned or paid)• Form 1099-DIV (dividends, including those from stocks or mutual funds)• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)• Form 1099-S (proceeds from real estate transactions)• Form 1099-K (merchant card and third party network transactions)• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)• Form 1099-C (canceled debt)• Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. <i>If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.</i>

PROTEST PROCEDURES

- A. Any actual or prospective bidder, offerer, or contractor who considers himself to have been aggrieved in connection with the solicitation, evaluation, or award of a contract by San Angelo ISD may formally protest to the Child Nutrition Director of SAISD. Such protests must be made in writing and received by the Child Nutrition Director of SAISD. The protesting party must mail or deliver copies of the protest to SAISD, the State Agency, and other interested parties.
- B. In the event of a timely protest, the SAISD shall not proceed further with the solicitation or award of the contract.
- C. A formal protest must be sworn and contain:
1. A specific identification of the statutory or regulatory provision that the protesting party alleges has been violated.
 2. A specific description of each action by SAISD that the protesting party alleges to be a violation of the statutory or regulatory provision that the protesting party has identified.
 3. A precise statement of the relevant facts.
 4. A statement of any issues of law or fact that the protesting party contends must be resolved.
 5. A statement of the argument and authorities that the protesting party offers in support of the protest.
 6. A statement that copies of the protest have been mailed or delivered to the State Agency and all other identifiable interested parties.
- D. The SAISD may settle and resolve the dispute over the solicitation or award of a contract at any time before the matter is submitted on appeal. The SAISD may solicit written responses to the protest from other interested parties.
- E. If the protest is not resolved by mutual agreement, the SAISD shall issue a written determination that resolves the protest.
1. If the SAISD determines that no violation of statutory or regulatory provisions has occurred, then the SAISD shall inform the protesting party, the State Agency, and other interested parties by letter that sets forth the reasons for the determination.
 2. If the SAISD determines that a violation of any statutory or regulatory provisions has occurred in a situation in which a contract has not been awarded, then the SAISD shall inform the protesting party, the State Agency, and other interested parties of that determination by letter that details the reasons for the determination and the appropriate remedy.
 3. If the SAISD determines that a violation of any statutory or regulatory provisions has occurred in a situation in which a contract has been awarded, then the SAISD shall inform the protesting party, the State Agency, and other interested parties of that determination by letter that details the reasons for the determination. This letter may include an order that declares the contract void.
- F. The SAISD shall maintain all documentation on the purchasing process that is the subject of a protest or appeal in accordance with the retention schedule of SAISD

San Angelo Independent School District
2017 Texas House Bill 89 Verification

I, _____, the undersigned representative of

(hereafter referred to as company) do hereby depose and verify that the aforementioned company, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270 and Chapter, 2252 Subchapter F of the Texas Government Code:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of patronage by SAISD
3. Does not engaged in business with Iran, Sudan, or Foreign Terrorist Organizations.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or In an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership liability partnership or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

Pursuant to Section 2252.152-2252.153, Texas Government Code:

Sec. 2252.152. CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATION PROHIBITED. A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153.

Sec. 2252.153. LISTED COMPAN/ES. The comptroller shall prepare and maintain, and make available to each governmental entity, a list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization.

Sec. 2252.154. EXCEPTION. Notwithstanding any other law, a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to contract prohibition under this subchapter.

Signature

Date

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND
RETURNED IN SEALED PROPOSAL PACKAGE**

NO BID NOTIFICATION

VENDOR NAME _____ AGENT'S NAME _____
ADDRESS _____ BID NUMBER _____

DESCRIPTION _____

The San Angelo Independent School District is interested in receiving competitive pricing on all items bid. We also desire to keep your firm as a bidder and supplier of materials and equipment. Therefore, it is important for us to determine why you are not bidding on this item. We will analyze your input carefully and try to determine if future changes are needed in our specifications and/or procedures.

I did not bid for the following reason: (PLEASE CHECK ONE OF THE LISTED REASONS)

- _____ Do not supply the requested product
- _____ Quantities offered are too small or too large to be supplied by my company.
(please circle one of the underlined)
- _____ Specifications are "too tight" or written around a particular product.
(Please elaborate on this item) _____

- _____ Cannot bid against manufacturer or jobber on this item.
(please circle one of the underlined)
- _____ Time frame for bidding was too short for my organization.
- _____ Not awarded a contract by SAISD when you felt you were low bidder.
- _____ Other... _____

Please indicate your choice for remaining on San Angelo ISD's bid list.

_____ I wish to remain on bid list.

_____ I do not wish to remain on bid list.

VENDOR'S SIGNATURE

DATE

NOTARIZED STATEMENT VALIDATING PROPOSAL CONTENTS
NON COLLUSION STATEMENT

Vendor shall not prepare this Proposal in collusion with any other *Vendors* and the contents of this Proposal as to prices, terms or conditions may not be communicated by this organization nor by an employee or agent of this organization to any other *Vendor* or to any other persons engaged in this type of business activity prior to the official Proposal due date. However, the authorized agent or officer signing this Proposal is not and has not been, for six months, directly or indirectly concerned in any agreement to control the conditions and/ or prices of services proposed, or has not influenced any person to propose or not purpose thereon.

I have read the complete Proposal for **Warehouse Products RFP #21-2** and verify the accuracy of all information contained in the Proposal.

Authorized Vendor Officer

Signature

Typed name

Date

NOTARY PUBLIC

Name

Date

My commission expires on the _____ day of _____, _____.

COMPANY _____

If you are unable to obtain Notarization complete this page – this MUST be returned with your RFP Proposal documents

**STATEMENT VALIDATING PROPOSAL CONTENTS
NON COLLUSION STATEMENT**

Vendor shall not prepare this Proposal in collusion with any other *Vendors* and the contents of this Proposal as to prices, terms or conditions may not be communicated by this organization nor by an employee or agent of this organization to any other *Vendor* or to any other persons engaged in this type of business activity prior to the official Proposal due date. However, the authorized agent or officer signing this Proposal is not and has not been, for six months, directly or indirectly concerned in any agreement to control the conditions and/ or prices of services proposed, or has not influenced any person to propose or not purpose thereon.

I have read the complete Proposal for **Warehouse Products RFP #21-2** and verify the accuracy of all information contained in the Proposal.

Authorized Vendor Officer

Signature

Typed name

Date

Per TDA - Signatures will not need to be notarized if the following statement is added in lieu of the notarization language. Please complete the following information:

My name is _____
First Middle Last

My date of birth is: _____

My address is _____
Street City

Zip Code Country State

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the

_____ Day of _____, _____ .
Month Year

Declarant

COMPANY _____

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED IN SEALED PROPOSAL PACKAGE

San Angelo Independent School District						
Child Nutrition Services						
2020-21 School Year						
Warehouse Products RFP #21-2						
Interflex #	Product Category	Description	Pack	Quantity	Approved Products	Alternate Type
Frozen - Bakery/Bread/Tortilla						
1	Bakery Products	Bakery Products. Cupcake, whole grain vanilla frosted for celebration days. Must equal 1/2 oz. equivalent grains, be l/W. MUST be smart snack compliant. Goodyman	72 / 1.5 Ounces	150 Cases		
2	Bakery Products	Bakery Products. Bread, Panini style grill marked, WGR, 1 serving equivalent to 2.25 oz. grains. Should contain not HFCS. Heat and Serve. Smart snack compliant. Pillsbury or approved equal.	96 / 1.5 Ounces	30 Cases		
3	Bakery Products: Buns & Rolls	Buns & Rolls: dinner, roll, whole grain, dough, proof and bake. 1 oz grain equivalent	288 / 1.25 Ounces	450 Cases		
4	Bakery Products: Buns & Rolls	Buns & Rolls: dinner, roll, whole grain, dough, proof and bake. 2 oz Grain equivalent Rich's, Bridgeford, or Approved Equivalent	160 - 200 / 2.0 - 2.4 Ounces	250 Cases		
5	Bakery Products: Buns & Rolls	Buns & Rolls: slider, roll, whole-wheat, sliced, whole grain, enriched, frozen. ≥50% Whole Wheat Flour Minimum Weight Criteria Required per Roll: Must equal 1 oz. equivalent grains for USDA Child Nutrition Programs Must equal 1 oz. equivalent of grains. Approved Super Bakery Ultra 8669 Bake Crafters 519 Other approved equivalent (sample required)	288 / 1.1 Ounces	500 Cases		
6	Shells, Tortillas & Wraps: Tortillas	Tortillas & Wraps: frozen/refrigerated, plain, corn, enriched flour. Please include grain equivalency or signed ingredient statement.	10 / 1.0 Dozen	200 Dozens		
7	Bakery Products: Flour	Flour. Tortillas. 8" (Frozen)	6 / 24.0 Count	250 Cases		
8	Bakery Products: Bread	Bread. FROZEN - WGR Texas Toast 1 slice at a minimum to equal 1.0 oz. grain equivalent		50 Cases		
9	Bakery Products: Bread	Bread: french. 1 serving equal to 2.0 oz. grain equivalent. Should contain no high fructose corn syrup. Heat and Serve Smart snack compliant Pillsbury or approved equal	96 / 1.8 Ounces	25 Cases		
10	Bakery Products: Breakfast Rounds & Squares	Breakfast Rounds & Squares. Frozen. WGR Dutch style waffle Each waffle at a minimum to equal 2 oz. grain equivalent	48.0 Count	50 Cases		
11	Bakery Products: Pancakes	Pancakes: buttermilk, whole grain, frozen, heat & serve, individually wrapped.	144 / 1.3 Ounces	250 Cases		
12	Bakery Products: Pancakes	Pancakes: blueberry, miniature, whole grain, frozen, individually wrapped.	72 / 3.03 Ounces	250 Cases		
13	Bakery Products: Croissants	Croissants: whole grain, commercially baked, frozen. CHOCOLATE CRESCENT ROLLS	72 / 2.29 Ounces	100 Cases		
86	Bakery Products: Waffles	Waffles: whole grain, heat and serve, thaw and serve. (Sample Required)	144 / 1.3 Ounces	1,350 Cases		
169	Bakery Products: Buns & Rolls	Buns & Rolls: hoagie/sub, roll, without seeds, whole grain, commercially baked, frozen.	1 / 8.0 - 16.0	500 Cases		
170	Bakery Products: Breakfast Rounds & Squares	Breakfast Rounds & Squares: maple, round, whole grain, heat & serve.	192 / 1.1 Ounces	75 Cases	Rich's (Rich Products Corporation) - 17279	
Frozen - Entree Items						
14	Hot Dogs, Corn Dogs & Wraps	Wrapped Sausage: whole grain batter, pancake, with sticks. Sausage Pancake Stick Fully cooked, breaded with grains, ≥ 50% Whole Grain flour. Must equal 1 oz. equivalent Whole Grain and 1.00 oz. equivalent meat/meat alternate CN Label or Product Analysis Required Approved: Jimmy Dean 19010, Don Lee, or approved equivalent (sample required)	60 / 2.5 Ounces	4,000 Cases	Foster Farms (Foster Farms)	
16	Ethnic Foods: Burrito	Burrito: bean & cheese, whole grain, precooked, frozen. Must equal 2 grains meat/ma and 2 oz. equivalent grains.	60 / 5.5 Ounces	150 Cases		
17	Prepared Foods: Entree	Entree. Breakfast Burrito - Sausage, Egg, and Cheese FROZEN. (Sample Required)	96 / 3.5 Ounces	250 Cases		
18	Prepared Foods: Entree	Entree. Breakfast Burrito- Potato, Egg, & Cheese. Frozen. (Sample required)	96 / 3.5 Ounces	250 Cases		
19	Prepared Foods: Entree	Entree. Breakfast Burrito - Bacon, Egg, & Cheese. Frozen. (Sample Required)	96 / 3.5 Ounces	250 Cases		
22	Prepared Foods: Sandwiches	Peanut Butter Sandwich: frozen, individually wrapped, crustless, wheat, strawberry jelly, whole grain.	72 / 2.6 Ounces	150 Cases	Uncrustables (The J. M. Smucker Company) - 5150006961	Approved Equivalent
23	Prepared Foods: Sandwiches	Peanut Butter Sandwich: frozen, individually wrapped, crustless, wheat, grape jelly, whole grain.	72 / 2.6 Ounces	150 Cases	Uncrustables (The J. M. Smucker Company) - 5150006960	Approved Equivalent
24	Prepared Foods: Sandwiches	Sandwiches. Peanut Butter & Jelly Graham Cracker Sandwich. WG - GRAPE	160 / 2.2 Ounces	100 Cases		
25	Prepared Foods: Sandwiches	Sandwiches. Peanut Butter & Jelly Graham Cracker Sandwich. WG - STRAWBERRY	160 / 2.2 Ounces	100 Cases		
26	Hot Dogs, Corn Dogs & Wraps	Corn Dogs: turkey. MINI- Turkey Corn Dog Fully cooked and breaded with ≥ 50% Whole Grain flour 6 Must equal 2 oz. equivalent meat/meat alternate and 2 oz. equivalent grains SAMPLE REQUIRED CN Label Required	714 / 0.67 Ounces	75 Cases		
28	Ethnic Foods: Egg Roll	Egg Roll: pork & vegetable, whole grain, frozen, precooked. Indicate with cn label or product analysis if it provides 1 oz. meat/ma and 1.0 oz equivalent grains. Indicate if smart snack approved.	1 / 100.0 Count	150 Cases		
29	Pasta	Pasta. Japanese Yakisoba noodles made from wheat flour. Ready to use for stir fry or cold noodle soup. Provide grain equivalency per serving.	6 / 5.0 Pounds	50 Cases		
83	Hot Dogs, Corn Dogs & Wraps	Corn Dogs: chicken, with sticks, cooked, frozen, bulk. Approved: Foster Farms #95150 Or Approved Equivalent (Sample Required if not Listed)	72 / 4.0 Ounces	530 Cases		

85	Hot Dogs, Corn Dogs & Wrap	<p>Wrapped Sausage: beef & pork, pork. Sausage roll, fully cooked skinless sausage breaded with whole grain flour, reduced sodium. Must equal 1 oz. meat/ma and 1 oz equivalent grains.</p> <p>CN label required. SAMPLE required.</p> <p>May bid Double B 4093/4693 and Lechi 65826</p> <p>Not approved Lechi 60826</p>	136 / 2.0 Ounces	1,500 Cases		
254	Bakery Products: Breakfast R	<p>Breakfast Rounds & Squares: chocolate chip, bar. FROZEN.</p> <p>Approved: Redibake</p> <p>Or Approved Equivalent (Sample Required if not listed)</p>	48 / 2.5 Ounces	250 Cases		
255	Bakery Products: Breakfast R	<p>Breakfast Rounds & Squares: banana, chocolate chip, bar. FROZEN</p> <p>Approved: Redibake</p> <p>Or Approved Equivalent (Sample Required if not listed)</p>	48 / 2.5 Ounces	250 Cases		
Frozen - GLUTEN FREE Items						
30	Pizza, Stromboli & Calzones	Pizza, Stromboli & Calzones. GLUTEN FREE - Pepperoni Pizza	1 / 24.0 Count	10 Cases		
31	Pizza, Stromboli & Calzones	Pizza, Stromboli & Calzones. GLUTEN FREE - Cheese Pizza	1 / 24.0 Count	10 Cases		
32	Poultry & Poultry Substitutes	Chicken: bite/chunk, gluten-free.	12 / 5.5 Ounces	15 Cases		
33	Hot Dogs, Corn Dogs & Wrap	Corn Dogs: chicken, with sticks. GLUTEN FREE	96 / 2.67 Ounces	5 Cases		
34	Bakery Products: Bread	Bread: sliced, gluten free, frozen.	1 / 24.0 Count	10 Packages		
35	Bakery Products: Buns & Rol	Buns & Rolls: hamburger, bun, gluten free.	1 / 24.0 Count	10 Packages		
36	Bakery Products: Buns & Rol	Buns & Rolls: hot dog, gluten free.	1 / 24.0 Count	10 Packages		
Frozen - Meat Products (Beef / Poultry / Seafood)						
37	Meat & Meat Substitutes: Be	<p>Beef: meatball, cooked, frozen. 100% Beef.</p> <p>5 meatballs to equal 2 meat/meat alternates</p> <p>Allergen Free</p> <p>CN Label Required</p> <p>Advance Pirerre Deluxe 1-17-305-0 or equal</p> <p>Approved Equivalent (Sample Required)</p>	960 / 0.5 Ounces	100 Cases		
38	Meat & Meat Substitutes: Be	Beef: frozen. Fine ground, 85/15, LFT free.	4 / 5.0 Pounds	350 Cases		
39	Meat & Meat Substitutes: Be	<p>Beef: flame broiled, reduced fat, low sodium, frozen. 100% beef, must equal 2 oz. meat/meat alternate.</p> <p>CN Label Required</p>	88 / 2.7 Ounces	100 Cases		
41	Hot Dogs, Corn Dogs & Wrap	<p>Hot Dogs: turkey, 8:1. Franks Turkey</p> <p>Must equal 2 oz. equivalent meat/meat alternate</p> <p>CN Label Required</p>	80 / 2.0 Ounces	100 Cases		
42	Poultry & Poultry Substitutes	<p>Chicken: tender, hot & spicy, breaded, whole grain, mix of white & dark meat, frozen. 1.14 oz, 3 to equal 2 meat/meat alternative</p> <p>CN Label Required</p> <p>Approved Tyson 70344</p> <p>or Approved Equivalent (Sample Required)</p>	144 / 1.11 Ounces	80 Cases		
43	Poultry & Poultry Substitutes	Chicken: nugget, breaded, whole grain, mix of white & dark meat, frozen.	670 / 0.79 Ounces	50 Cases		
44	Poultry & Poultry Substitutes	Chicken: tender, breaded, whole grain, mix of white & dark meat, frozen. CHICKEN-TENDERLOINS	176 / 1.41 Count	250 Cases		
45	Lunchmeat	<p>Lunchmeat: turkey, breast, roasted, sliced, thin, reduced sodium, frozen. Must indicate how many slices to equal a 2 oz. meat/ma for NSLP.</p> <p>CN Label Required</p>	6 / 5.0 Pounds	75 Cases		
46	Lunchmeat	Lunchmeat: ham, sliced, thin, reduced sodium, frozen. Must provide CN label or signed statement with the amount required to equal 2 oz. meat/ma for the NSLP.	6 / 5.0 Pounds	120 Cases		
48	Eggs: Liquid Eggs	<p>Liquid Eggs: whole, plain, frozen, homogenized, pasteurized. Eggs Frozen, Whole Eggs</p> <p>Approved:</p> <p>Rembrandt 3321-011-600</p> <p>Rembrandt 3321-003-500-000</p> <p>Papetti's 46025-65123</p> <p>Other approved equivalent (sample required)</p>	1 / 5.0 Pounds	500 Each		
228	Soup, Broth, Bases	Soup, Broth, Bases: chili, chili, prepared/ready to serve, bulk, frozen. Chili, beef, frozen homestyle with 0 grams transfat and no TVP.	12 / 2.0 Pounds	75 Cases		
Frozen - Dairy / Non-Dairy						
50	Dairy & Non-Dairy: Margarin	Margarine: bulk, solid, vegetable oil, salted, fortified, trans fat free, cholesterol free. Margarine, Vegetable oil blend.	30 / 1.0 Pounds	150 Cases		
51	Dairy & Non-Dairy	<p>Dairy & Non-Dairy. Cheese - Mozzarella, Shredded</p> <p>Made with cultured pasteurized part-skim milk</p> <p>individually packaged; no cheese food</p> <p>or cheese substitute</p> <p>Approved Brands (or approved equal):</p> <p>Land O'Lakes 41698</p> <p>Bomgard 75507</p> <p>National Food Group 80047</p>	1 / 5.0 Pounds	250 Cases		
52	Dairy & Non-Dairy: Cheese	Cheese: american, sliced, yellow, plain, part skim, reduced sodium, bulk. (easy to separate slices)	6 / 5.0 Pounds	200 Cases		
53	Dairy & Non-Dairy: Cheese	Cheese: mozzarella, shredded, white, plain, part skim, pasteurized, bulk. No cheese food or cheese substitute.	4 / 5.0 Pounds	45 Cases		
82	Dairy & Non-Dairy	Dairy & Non-Dairy. Whipped Topping. Frozen in Pastry bag. Ready to use	12 / 16.0 Ounces	150 Cases		
Frozen - Sauce / Condiments						
54	Condiments	Condiments. Sauce(Frozen), Less sodium Teriyaki sauce, should be traditional Asian style sauce with spices for sweet and spicy flavor. Should contain no HFCS. No added MSG. No more than 275 mg of sodium per 2 TBSP. of sauce. Minh 69144 or approved equivalent.	6 / 80.0 Ounces	30 Cases		
55	Condiments	Condiments. Sauce (Frozen), Less sodium Orange sauce, should be traditional Asian style sauce with spices for sweet and spicy flavor. Should contain no HFCS. No added MSG. No more than 275 mg of sodium per 2 TBSP. of sauce.	6 / 80.0 Ounces	30 Cases		
Frozen - Vegetables / Fruits						
56	Potatoes	Potatoes: french fries, sweet potato, oven ready, frozen, domestic, grade a/fancy. 6/2.5 lb	6 / 2.5 Ounces	900 Cases		
57	Potatoes	Potatoes: diced cubed, hash brown, oven ready, frozen, grade a/fancy.	6 / 6.0 Pounds	250 Cases		
59	Potatoes	Potatoes: waffle criscut, sweet potato, oven ready, frozen, domestic, grade a/fancy. Please include number of 1/2 cup servings per case.	6 / 2.5 Pounds	800 Cases		
60	Vegetables: Squash	Squash: zucchini, sliced/coins, grade a, frozen, domestic only.	6 / 2.5 Pounds	75 Cases		
62	Vegetables: Broccoli	Broccoli: florets, frozen, grade a, domestic only.	12 / 2.5 Pounds	1,000 Cases		

63	Vegetables: Vegetable Mix/B	Vegetable Mix/Blend: california blend. CALIFORNIA BLEND to contain: Cauliflower, Broccoli, and Carrots ONLY. Frozen USDA, Grade A	12 / 2.0 Pounds	520 Cases		
64	Vegetables: Carrots	NO BULK PACK Carrots: crinkle cut, bulk, frozen, domestic only, grade a.	6 / 2.0 Pounds	25 Cases		
66	Vegetables: Vegetable Mix/B	Vegetable Mix/Blend. MONTEREY BLEND to contain: 30% Broccoli Florets, 24% Cauliflower, 23% Bias Cut Carrots, 23% Bias Cut Yellow Carrots Frozen USDA, Grade A	8 / 3.0 Pounds	250 Cases		
67	Vegetables: Vegetable Mix/B	Vegetable Mix/Blend: grade a, domestic only, bulk, frozen. TUSCAN BLEND to contain: 40% Whole Green Beans, 25% Bias Cut Carrots, 15% Yellow Squash, 10% Zucchini, 10% Red Pepper Strips	8 / 3.0 Pounds	225 Cases		
68	Vegetables: Vegetable Mix/B	Vegetable Mix/Blend: 5-way, antigua, grade a, domestic only, bulk, frozen. ANTIGUA BLEND to contain: 22% Whole Green Beans, 22% Broccoli Florets, 22% Cauliflower, 21% Baby Whole Carrots, 13% Red Pepper Strips	8 / 3.0 Pounds	150 Cases		
69	Vegetables: Corn	Corn: on the cob, husks/silk removed, frozen, grade b, domestic only. 5.5 inches in length.	1 / 48.0 Count	200 Cases		
71	Vegetables: Vegetable Mix/B	Vegetable Mix/Blend: fajita. FAJITA BLEND to contain: 45% Onions, 45% Green Peppers, 10% Red Peppers Frozen USDA, Grade A	12 / 2.0 Pounds	75 Cases		
72	Vegetables: Vegetable Mix/B	Vegetable Mix/Blend. ROASTED MEDITERRANEAN BLEND to contain: 20% Yellow Squash, 19% Carrots, 19% Zucchini 19% Green Beans, 9% Yellow Onions, 5% Red Bell Pepper, 5% Green Bell Pepper, 4% Yellow Bell Pepper Frozen USDA, Grade A	6 / 2.5 Pounds	75 Cases		
73	Vegetables: Vegetable Mix/B	Vegetable Mix/Blend: corn, onions, peppers, red pepper. Chuckwagon corn, indicate number of 1/2 cup servings per case. CHUCKWAGON CORN blend to contain: 70% Sweet Cut Corn, 10% Diced Onion 10% Diced Green Pepper, 10% Diced Red Pepper Frozen - USDA, Grade A	6 / 2.0 Pounds	30 Cases		
74	Vegetables: Vegetable Mix/B	Vegetable Mix/Blend: grade a, domestic only, bulk, frozen. MEADOW BLEND - vegetable mix to contain 30% carrots, crinkle cut, 30% french cut green beans, 20% zucchini quartered, crinkle cut, 20% sliced yellow squash.	12 / 2.0 Pounds	40 Cases		
75	Vegetables: Vegetable Mix/B	Vegetable Mix/Blend: beans, corn, onions, peppers, grade a, domestic only, bulk, frozen. FLAME ROASTED CORN AND BLACK BEAN FIESTA MIX: Indicate number of 1/2 cup servings per case.	6 / 2.5 Pounds	75 Cases		
76	Vegetables: Corn	Corn: bulk, frozen, grade a. FLAME-ROASTED SWEET CUT CORN	1 / 20.0 Pounds	50 Cases		
84	Vegetables: Carrots	Carrots: diced, bulk, frozen, domestic only, grade a, grade b. or fancy	12 / 2.0 Pounds	100 Cases		
227	Fruits: Avocados	Avocados. Frozen Guacamole. Mild/Non-spicy Approved: Wholly Guacamole Or approved equivalent (sample required if not listed)	8 / 2.0 Pounds	50 Cases		
Frozen - Juice / Yogurt						
77	Beverages & Mixes: Juices &	Juices & Drinks: orange, 100% juice, concentrate, non-carbonated, frozen, grade a.	1 / 32.0 Ounces	150 Each		
78	Desserts	Desserts. Frozen Yogurt Strawberry Sorbet Menchies (Or approved equivalent)	96 / 4.0 Ounces	150 Cases		
79	Desserts	Desserts. Frozen Yogurt Chocolate Menchies (Or approved equivalent)	96 / 4.0 Ounces	100 Cases		
80	Desserts	Desserts. Frozen Yogurt Cookies & Cream Menchies (Or approved equivalent)	96 / 4.0 Ounces	150 Cases		
81	Desserts	Desserts. Frozen Yogurt Cake Batter Menchies (Or approved equivalent)	96 / 4.0 Ounces	150 Cases		
Dry Goods						
100	Sugars & Sweeteners: Granu	Granulated Sugar: cane, white sugar, bulk.	1 / 50.0 Pounds	30 Each		
101	Sugars & Sweeteners: Brown	Brown Sugar.	1 / 25.0 Pounds	15 Each		
102	Sugars & Sweeteners: Confe	Confectioners Sugar. powdered sugar.	1 / 25.0 Pounds	45 Each		
103	Bakery Products: Baking Pow	Baking Powder.	1 / 10.0 Pounds	10 Each		
104	Salad Dressing	Salad Dressing: ranch. Hidden Valley Ranch Mix The Original Ranch Attach product info to verify Yield per pack Approved: Hidden Valley #21004 per SAISD student taste tests	18 / 3.2 Ounces	75 Cases		
105	Gravies, Glazes & Sauces: Gr	Gravy: turkey, dry mix, pouch.	6 / 14.0 Ounces	36 Cases		
106	Gravies, Glazes & Sauces: Gr	Gravy: brown, dry mix, pouch, low sodium.	1 / 7.5 Ounces	10 Each		
107	Gravies, Glazes & Sauces: Gr	Gravy: country, dry mix, fat free. Pepper Gravy Country Style; Fat free, each package yields 1gallon add water only low sodium visible pepper flakes. Attach product info to verify yield Approved: Morrison #07244 Or Approved Equivalent (sample required if not listed above)	6 / 24.0 Ounces	100 Cases		

108	Dairy & Non-Dairy: Cheese	Cheese. Cheese Sauce Mix 12 gram serving (dry mix) ≤ 290 mg Sodium Attach product info to verify Yield Ingredient labels and Nutritional Data Required Approved: Lasco #35542; Trio, Pioneer 94335, or Equal National Food Group #606903 Or approved equivalent. Sample required if not listed.	8 / 32.0 Ounces	100 Cases		
109	Vegetables: Beans	Beans: refried, vegetarian, dry, low sodium, domestic only.	6 / 27.0 Ounces	150 Cases		
110	Potatoes	Potatoes: instant/pearls/granules/flakes. Instant, School-Pak Potato. Low Sodium. Approved: Basic American #81837 Or Approved Equivalent (Sample required if not listed)	6 / 3.55 Ounces	550 Cases		
111	Shells, Tortillas & Wraps: She	Shells: taco, whole grain, whole grain corn, yellow corn, bulk. Approved: Mex Orig #24850-621 or approved equivalent (sample required if not listed)	1 / 200.0 Count	550 Cases		
112	Desserts: Cookies	Cookies: ready to serve, fortune, nut free, peanut free, individually wrapped.	500 / 0.2 Ounces	36 Cases		
113	Snack Foods: Crackers	Crackers: vanilla, graham, individual/single serve. 1-Grain Whole Grain Zero Trans Fat	150 / 1.0 Ounces	100 Cases		
114	Snack Foods: Crackers	Crackers: maple, graham, shaped, whole grain, individual/single serve. Zero trans fat. No HFCS. 1 Grain equivalent.	150 / 1.0 Ounces	100 Cases		
152	Rice, Barley & Other Grains:	Other Grains. GRANOLA. 1 oz. I/W packet 1-Grain equivalent	144 / 1.0 Ounces	100 Cases		
252	Snack Foods: Crackers	Crackers: graham, individual/single serve. Flavor: Chocolate 1-Grain Whole Grain Zero Trans Fat (Sample required)	150 / 1.0 Ounces	100 Cases		
253	Snack Foods: Crackers	Crackers: graham, individual/single serve. Flavor: Cinnamon 1-Grain Whole Grain Zero Trans Fat (Sample Required)	150 / 1.0 Ounces	100 Cases		
Coatings, Oils, & Shortenings						
115	Coatings, Oils, Shortenings: F	Food Release: pan coating, spray, butter flavor.	6 / 17.0 Ounces	40 Cases		
116	Coatings, Oils, Shortenings: C	Oil: canola, olive. Cooking oil 80/20 blend of NON GMO canola and extra virgin olive oil. Containing 0g Trans Fats	1 / 1.0 Gallons	115 Each		
Juice (Shelf Stable)						
117	Beverages & Mixes: Juices &	Juices & Drinks: orange tangerine, 100% juice, ready to drink, shelf stable. Approved: Juice Bowl #90037 Or Approved Equivalent (sample required if not listed)	40 / 4.23 Ounces	9,000 Cases		
118	Beverages & Mixes: Juices &	Juices & Drinks: apple, 100% juice, ready to drink. Approved: SunCup #400305; JuicyJuice #15794, JuiceBowl #90040, Apple & Eve Or Approved Equivalent (Sample Required if not listed)	40 / 4.23 Ounces	7,000 Cases		
119	Beverages & Mixes: Juices &	Juices & Drinks: grape, 100% juice, ready to drink. Approved: SunCup #400505, JuiceBowl #90042 Or approved equivalent (sample required if not listed)	40 / 4.23 Ounces	6,000 Cases		
120	Beverages & Mixes: Juices &	Juices & Drinks: strawberry kiwi, 100% juice, ready to drink, shelf stable. Approved: SunCup #403600, JuiceBowl #90034 or approved equivalent (sample required if not listed)	40 / 4.23 Ounces	5,000 Cases		
Condiments (Shelf Stable)						
122	Condiments: Ketchup	Ketchup: grade a, fancy, packet. 1000ct case Low sodium Must be ≤ 25mg sodium per serving Approved: Heinz 78004314, Heinz 565000 Or approved equivalent (sample required if not listed)	1000 / 9.0 Grams	50 Cases		
123	Condiments: Mustard	Mustard: yellow, bulk, jug, shelf stable. Approved: Heinz Or Approved Equivalent	1 / 104.0 Ounces	24 Each		
124	Condiments: Mustard	Mustard: dijon, bulk, jug. Approved: Grey Poupon #5371299 or approved equivalent	6 / 48.0 Ounces	50 Each		
125	Condiments: Mustard	Mustard: yellow, individual, packet, shelf stable. Must be ≤ 70mg sodium per serving Approved: Heinz Americana #7160377605300 or approved equivalent (sample required if not listed)	500 / 5.5 Grams	65 Cases		
127	Condiments: Mayonnaise	Mayonnaise: real, low fat, individual. reduced calorie	200 / 12.0 Grams	50 Cases		
128	Condiments: Syrup	Syrup. Packets. Sodium = 0mg Calories ≤ 120 Approved: Americana #00228, Americana #7800842 Or approved equivalent (sample required if not listed)	100 / 1.5 Ounces	950 Cases		
241	Condiments: Ketchup	Ketchup: grade a, fancy, individual, can. 6/10# Low Sodium Red Gold or Approved Equivalent (Sample required if not listed)	6 / 10.0 Cans	600 Cases		
245	Salad Dressing	Salad Dressing: ranch, individual, pouch. Brand: Hidden Valley Ranch (approved per SAISD Students) Or approved equivalent (sample required if not listed)	200 / 12.0 Grams	25 Cases		
Liquid Baking Goods/Sauce/Flavoring						
129	Condiments: Honey	Honey: pure, bulk. All Natural, Ready-to-use.	1 / 80.0 Ounces	300 Each		
130	Beverages & Mixes: Juices &	Juices & Drinks: lemon. Lemon juice from concentrate, must be 100% fruit juice.	1 / 32.0 Ounces	24 Each		
131	Gravies, Glazes & Sauces: Ba	Barbeque Sauce: regular, bulk. Less sodium Soy Sauce: low sodium. No more than 575 mg sodium per serving	4 / 1.0 Gallons	10 Cases		
132	Gravies, Glazes & Sauces: So	Approved: Kikkoman #00130 or approved equivalent (sample required if not listed)	1 / 1.0 Gallons	24 Each		
133	Gravies, Glazes & Sauces: Or	Orange Sauce. SAUCE-ORANGE KIKKOMAN #306-1517 or approved equivalent	1 / 0.5 Grams	50 Each		

134	Condiments: Salsa	Salsa: mild. PICANTE SAUCE. Not chunky Approved: Pace or Approved Equivalent	1 / 134.0 Ounces	450 Each		
135	Condiments: Molasses	Molasses: light.	12 / 24.0 Ounces	15 Each		
148	Spices, Seasonings and Color	Cooking Wine & Vinegar: vinegar, white. 50 grain	1 / 1.0 Gallons	620 Each		
258	Beverages & Mixes: Juices &	Juices & Drinks: lime. Lime Juice from concentrate, must be 100% fruit juice.	1 / 32.0 Ounces	24 Each		
Spices, Seasonings and Coloring						
136	Spices, Seasonings and Color	Spices: basil, flakes.	1 / 5.0 Ounces	10 Each		
137	Spices, Seasonings and Color	Spices: comino, ground, dry.	1 / 14.0 Ounces	50 Each		
138	Spices, Seasonings and Color	Spices: red pepper, dry, bulk. Crushed	1 / 12.0 Ounces	40 Each		
139	Spices, Seasonings and Color	Spices: Tajin - Low Sodium	1 / 5.0 Ounces	120 Each		
140	Spices, Seasonings and Color	Spices: Chili Powder. Packed in Labeled Plastic or tin container. Approved: Sysco Classic #5239496, DeCoty 70350, Tova 54675, Durkee Or approved equivalent (sample required if not listed)	1 / 16.0 Ounces	150 Each		
141	Spices, Seasonings and Color	Spices: garlic, powder. Packed in Labeled Plastic or tin container Approved: DeCoty 70653, Gel Spice Tova, Traders Choice, Sysco Or approved equivalent (sample required if not listed)	1 / 4.0 Pounds	24 Each		
142	Spices, Seasonings and Color	Spices: pepper, ground. Black pepper. Packed in Labeled Plastic or tin container Approved: DeCoty #70050, Gel Spice, Tova Traders Choice #57150, Unistel #14657 Or approved equivalent (Sample Required if Not Listed)	1 / 16.0 Ounces	50 Each		
143	Spices, Seasonings and Color	Seasonings & Salts: mexican, low sodium. Approved: Durkee UPC#4760059285 or Lawry's #900513943 Or approved equivalent (Sample required if not listed)	1 / 20.74 Ounces	215 Each		
144	Spices, Seasonings and Color	Spices: pepper, whole, dry, bulk.	12 / 8.0 Ounces	10 Cases		
145	Spices, Seasonings and Color	Spices: mustard, seed, dry, bulk.	6 / 22.0 Ounces	4 Cases		
146	Soup, Broth, Bases	Soup, Broth, Bases: beef, base. Low Sodium. Approved: Flavor Glow 28250 Or approved equivalent (sample required if not listed as approved)	1 / 3.0 Pounds	50 Each		
147	Soup, Broth, Bases	Soup, Broth, Bases: chicken, base, low sodium. Packed in Labeled Plastic or tin container. Approved: Flavor Glow 28625 Or approved equivalent (sample required if not listed as approved)	1 / 3.0 Pounds	20 Each		
Dry - Refrigerated / Cool Stored Products						
150	Rice, Barley & Other Grains:	Rice: brown, whole grain. Approved: Riceland #91322, Par Excellence R2PX25QC0 Or approved equivalent (sample required if not listed) Product and Nutritional Label Required	1 / 25.0 Pounds	130 Each		
151	Rice, Barley & Other Grains:	Rice: white, long grain. enriched. Parboiled. Approved: West Creek #194606 Or approved equivalent (sample required if not listed)	1 / 25.0 Pounds	70 Each		
153	Bakery Products: Flour	Flour: whole wheat. white. made with Ultra Grain. Approved: Ultra Grain T-2 Product with Nutritional Label Required Or approved equivalent (sample required if not listed as approved)	1 / 50.0 Pounds	40 Each		
154	Cereals: Hot Cereals	Hot Cereals: oatmeal, quick cook. Quick Oats, 100% Whole Grain Approved: Ralston #W53522T5265, Ralston# 62022 or approved equivalent (sample required if not listed)	1 / 42.0 Ounces	40 Each		
155	Pasta: Pasta Noodles	Pasta Noodles: spaghetti. ≥50% Whole Grain & remaining 50% must be enriched grains 10"; made from whole grain semolina or durum flour Product and Nutritional Label Required Approved: Dakota Growers 91322, Patria 8023 Or approved equivalent (sample required if not listed)	2 / 10.0 Pounds	160 Cases		
156	Pasta: Pasta Noodles	Pasta Noodles: lasagna. ≥50% Whole Grain 50% must be enriched grains Product and Nutritional Label Required Approved: Dakota Growers #03410 Ultra Grain 49101 00039 7 Or approved equivalent (sample required if not listed)	1 / 10.0 Pounds	34 Each		
157	Condiments: Mayonnaise	Mayonnaise: bulk. Reduced Calorie. Contain less 2% of salt. Plastic Containers Ingredient labels and Nutritional Data Required Attach product info to verify Red.Fat Approved: Kraft #10021000643018, Kens 10061 Or approved equivalent (Sample Required if not listed)	1 / 1.0 Gallons	800 Each		
158	Condiments: Pickles	Pickles: dill, refrigerated. Hamburger slices, crisp sliced pickles, should not be excessively soft.	1 / 1.0 Gallons	196 Each		
159	Vegetables: Peppers	Peppers: jalapeno, sliced, mild, domestic only. Packaged in Gallon jug. Approved: Cajun Chef Or approved equivalent (sample required if not listed as approved)	1 / 1.0 Gallons	220 Each		

160	Fruits: Cherries	Cherries: maraschino, halves. uniform in appearance, should not be excessively soft. Approved: Ambrosza #14518 Or approved equivalent (sample required if not listed)	1 / 0.5 Gallons	234 Each		
161	Desserts: Gelatin	Gelatin: powder, strawberry.	12 / 24.0 Ounces	25 Cases		
162	Salad Dressing	Salad Dressing: oriental, refrigerated, bulk. Oriental Sesame Dressing in Gallon jug	1 / 1.0 Gallons	80 Each		
163	Gravies, Glazes & Sauces: Ch	Chili Sauce: siracha. Approved: Ambrosza #60014, Franks RedHot Or Approved Equivalent (sample required if not listed)	1 / 136.0 Ounces	15 Each		
164	Salad Dressing	Salad Dressing: Italian, bulk. Gallon.	1 / 1.0 Gallons	80 Each		
165	Eggs: Precooked Eggs	Precooked Eggs: peeled. Whole. Hard boiled. In brine.	1 / 25.0 Pounds	50 Each		
246	Bakery Products: Cornmeal	Cornmeal: whole grain.	1 / 25.0 Pounds	25 Each		
247	Desserts: Gelatin	Gelatin: powder, berry.	12 / 24.0 Ounces	25 Cases		
248	Desserts: Gelatin	Gelatin: powder, blue.	12 / 24.0 Ounces	25 Cases		
249	Desserts: Gelatin	Gelatin: powder, green.	12 / 24.0 Ounces	25 Cases		
250	Desserts: Gelatin	Gelatin: powder, lemon.	12 / 24.0 Ounces	25 Cases		
251	Desserts: Gelatin	Gelatin: powder, lemon, lime.	12 / 24.0 Ounces	25 Cases		
Beverages (Non-Juice)						
166	Beverages & Mixes: Coffee	Coffee. Approved: DeCoty #24735, Bostons Best, Superior; Rituals 359740 Or Approved Equivalent (sample required if not listed)	1 / 2.0 Pounds	80 Each		
167	Beverages & Mixes: Water	Water: unflavored, bottle. Bottle must be sturdy and of quality to stand individually. Plastic container with twist lid, bottle must not crush easily per customers. Vendor will be responsible for pick up if bottles are easily warped and unable to stand up. Minimum oz per bottle - 16.9 oz Sample required.	1 / 24.0 - 32.0	4,400 Cases		
168	Beverages & Mixes: Hot Cho	Hot Chocolate: mix. Approved: Nestle Carnation #52960, Nestle Carnation #12242	12 / 1.5 Pounds	20 Cases		
Concessions Items						
171	Hot Dogs, Corn Dogs & Wrap	Hot Dogs: beef. Franks, Oscar Mayer or Ballpark, Size 100/ 6.125 inches long. BEEF FRANK. Packaged 100 per package for SAISD concessions.	80 / 2.0 Ounces	100 Cases		
172	Condiments: Ketchup	Ketchup: grade a, fancy, individual, packet. For Concessions Approved: Heinz Or Approved Equivalent (Sample required)		5 Cases		
173	Condiments: Pickles	Pickles: whole, dill, shelf stable, grade a. For Concessions Beef. Flame Broiled Steak Burger	1 / 1.0 Gallons	25 Each		
225	Meat & Meat Substitutes: Be	Approved: Advance #15-327-09, 88/2.70 oz Or approved equivalent (Sample required if not listed)	88 / 2.7 Ounces	20 Cases		
242	Dairy & Non-Dairy: Cheese	Cheese. Cheese Sauce Canned Nacho Cheddar: Mild SAISD Concessions #10 can Approved: Trenton Farms 05070, Casa Fiesta 08909 Or approved equivalent (Sample required if not listed)	1 / 10.0 Cans	150 Each		
244	Meat & Meat Substitutes: Be	Beef. Bar-B-Que Beef. Fully cooked. Seasoned with tomato sauce. Seasoned Smoked Beef. Must be chopped or shredded beef BBQ for making BBQ sandwiches for SAISD concessions. Approved: Sadlers BBQ 4261 Or approved equivalent (Sample Required if Not Listed)	4 / 5.0 Pounds	30 Cases		
Supplies: Chemical / Cleaning						
174	Disposables and Supplies: Cl	Cleaning Products. Bleach - Pure Bright, Bleach, 5% MSDS Sheets Required gallon Attach product information to verify %	1 / 1.0 Gallons	330 Each		
175	Disposables and Supplies: Cl	Cleaning Products. Degreaser - MSDS Sheets Required Approved: HOC Absolute, Focus Festival Certified lab Aqua-Sol 237 Zep Z Green 184823, Kitter 2110 Sanivac Davis WIPE #11-0175 Crud Buster, Candy Peck Spray 66 Cynamic Spray 66 - 600666CG1-4 Spartan SPA-2034-04, Spurrier 10616 950 Or Approved Equivalent (Sample Required if not listed)	1 / 1.0 Gallons	50 Each		
176	Disposables and Supplies: Cl	Cleaning Products. Soap - Pot & Pan - gallon, Lotionized Product Ratio: If Bidding this product - You MUST supply a Product label that shows ounces per application. MSDS Sheets Required Approved: New Day Cynamic 600593CG1-4 Sample required if not listed	1 / 1.0 Gallons	450 Each		
177	Disposables and Supplies: Cl	Cleaning Products. Delimer - Delimer MSDS Sheets Required Approved: Candy Peck Eliminate 10894CGH1-4 Eliminate Cynamic 600892CG1-4 Lime Buster 2, Focus, Kitter 8590 Spartan-SparClean 457655-1 Carroll Heavy Duty Lime Off PC375 Cyamic Eliminate 892CG1-4 Zep Provision 157924, Spurrier 995 Sample Required if not listed	1 / 1.0 Gallons	50 Each		

178	Disposables and Supplies: Cle	Cleaning Products. Drain Cleaner - MSDS Sheets Required Approved: Cello, Varley, Daley 151CH1Q12 Focus EDC121, Spartan Bloc-Aid 457380 Cyamic 151C1Q12 Or Approved Equivalent (Sample Required if not listed)	1 / 1.0 Quarts	30 Each		
179	Disposables and Supplies: Cle	Cleaning Products. Dish Washer Soap Capsules - 4 capsules 36# net sample required	1 / 4.0 Count	25 Cases		
180	Disposables and Supplies: Cle	Cleaning Products. Oxygen Bleach Cleanser MSDS Sheets Required Approved: Ajax 3511014278 Ajax 5499041, Comet, Bar Keeper's Friend Or approved equivalent (sample required if not listed)	1 / 1.0 Count	24 Each		
181	Disposables and Supplies: Cle	Cleaning Products. Oven Cleaner, Multi-Clean Approved: Eloma Model E729221 Or approved equivalent (sample required if not listed)	1 / 10.0 Liters	25 Each		
182	Disposables and Supplies: Cle	Cleaning Products. Oven Cleaner, Multi-Clean - FUME FREE Sample Required	1 / 10.0 Liters	10 Each		
183	Disposables and Supplies: Cle	Cleaning Products. Oven Rinse Aid, Mult-Clean Approved: Eloma Model E729248	1 / 10.0 Liters	15 Each		
184	Disposables and Supplies: Cle	Cleaning Products. Oven Cleaner , Aerosol, Ready to Use MSDS Sheets Required Approved: Easy Off/Reckitt 4250 Or approved equivalent (sample required if not listed)	1 / 1.0 Cans	0 Each		
185	Disposables and Supplies: Cle	Cleaning Products. Cleaner - Multi-Purpose Approved: Simple Green #SMP13005, gallon Or Approved Equivalent (sample required)	1 / 1.0 Gallons	48 Each		
186	Disposables and Supplies: Cle	Cleaning Products. Alcohol Wipes - used for therometers Approved: Sani Wipes #P92084 Or approved equivalent (sample required if not listed)	1 / 100.0 Count	24 Cases		
187	Small Equipment & Smallwar	Miscellaneous. Disposable Pre-Moistened Hot/cold Towel, Individual package, Restaurant style, Minimum Size Required: 10 x 8 1/4 MSDS Sheets Required Approved Product: Diamond wipes # F1746, GoJo 9022-10 GoJo 0986 Or approved equivalent (sample required if not listed)	1 / 1000.0 Count	50 Cases		
188	Disposables and Supplies: To	Towels, Sheets & Paper. Disposable Linen Towels, Minimum size required 12" x 24" Approved: Cascade Busboy #35050 Atlantic Mills #8250A, Or approved equivalent (sample required if not listed)	100 / 150.0 Count	120 Cases		
189	Small Equipment & Smallwar	Cleanup. Mop Head, 16oz, Loop end, Cotton/Rayon Blend 4 ply, Wide Band Approved: Golden Star Starline ASB5MB Abco LM202BMW, Generation G4M-00000002 Or approved equivalent (sample required if not listed)	1.0 Each	35 Each		
190	Small Equipment & Smallwar	Brooms/Dust Pans. Broom, Nylon 42" long Approved: ABCO #BR-1024WH, Texan #22, ACS Scrubbe B410 & B408 Lagasse #92Y, Impact IT115040 Abco 00312NB, Waco #7020, Or approved equivalent (sample required if not listed)	1 / 1.0 Each	30 Each		
191	Disposables and Supplies: Cle	Cleaning Products. Scouring Pads, General Purpose Medium Duty, 6 x 9 Approved: Royal #S960, Glit #20940 ACS #S096 Or approved equivalent (sample required if not listed)	1 / 60.0 Count	10 Cases		
Supplies: Bags / Wraps / Films						
192	Disposables and Supplies: Fil	Films. Deli-Wax Paper Sheets, Interfolded 8 x 10 Approved: Bagcraft/Papercon 778688 QF8, Labatt #697-6666 Glenvale #00318, Durable SW-8 Glenvale #G8	1 / 500.0 Count	375 Boxes		
193	Disposables and Supplies: W	Wraps: sandwich. Sandwich Wrap Gold, plain Minimum size 10.5 X 13 Approved: General Pkg #GPPW64, Brown 5C13-G, Reynolds #7511, OVC 2008G, Specialty PKG #1878, McNairn 811139, Bagcraft Papercon #300816, 7532997 Or Approved Equivalent (Sample Required if not listed)	1 / 500.0 Count	50 Packages		

194	Disposables and Supplies: W	Wraps. Pallet Wrap (Stretch Film) 18" Wide minimum Approved: AEP Industries Or approved equivalent (sample required if not listed) Bags: paper, lunch. Picnic Bags 6# Brown	4.0 Count	40 Cases		
195	Disposables and Supplies: Ba	Approved: Duro #18406 Or approved equivalent (sample required if not listed)	1 / 500.0 Count	50 Cases		
196	Disposables and Supplies: Ba	Bags: plastic, sandwich. Bags - Sandwich Bags Bags, Sandwich - Zip top - 1000 ct Approved: Elkay #ELKF20606VP Or Approved Equivalent (sample required if not listed)	1 / 1000.0 Count	15 Each		
197	Disposables and Supplies: Ba	Bags: french fry. Unprinted - 4.5 x 3.5 Approved: Specialty #1213 Or approved equivalent (sample required if not listed) SAISD uses for Cookies	1 / 1000.0 Count	200 Cases		
198	Disposables and Supplies: Ba	Bags: food. Bags Food Storage 27x37 HD, Clear, Flat Seal Approved: Atlantis Plastic 2BU, Hangard 847665 & Tuff Gards FB37, Calico # 9930577, Elkay BOR21635 Central Poly CP2737HD Interboro Int-2737HVV, Foodhandler 22-PB27 Or Approved Equivalent (sample required if not listed)	1 / 200.0 Count	120 Cases		
199	Disposables and Supplies: Ba	Bags: trash. Trash Bags, Plastic 40/46", Clear minimum size=33x40 Must fit 32 gallon trash can High Density, 17 Mic., Mil .66, Case should weigh: 15.1 Pounds Manufacturer Manufacturers item number Exact size Gauge Color Case Pack Type of resin/material Net case weight Gross case weight Approved:  Interplast S334016N  Or approved equivalent (sample required if not listed)	1 / 250.0 - 500.0 Count	240 Cases		
Supplies: Serving / Disposable Products						
200	Disposables and Supplies: Ut	Utensils: napkin, spork, individually wrapped. Cutlery Kit Contains Medium Weight Polypropylene White Spork AND 10" x 10" Napkin Approved: Daxwell #B10002763, #781-3954 Or approved equivalent (sample required if not listed)	1 / 1000.0 Count	1,000 Cases		
201	Disposables and Supplies: Co	Containers. Offer vs. Serve, 4oz, Clear 7.5 mil., 3 1/2 x 3 1/2 x 1", Approved: ParPak #21821 Or Approved Equivalent (Sample Required if not listed)	1 / 2500.0 Count	75 Cases		
202	Disposables and Supplies: Co	Containers. Offer vs. Serve, 6 oz, Black Tray Oriented polystyrene, 12.5 mil., 3 1/2 x 3 1/2 x 1 1/2" Approved: Par Pak #21935, 21860, 7754200 WOW #PT35, ParPak 21860 Or Approved Equivalent (sample required if not listed)	1 / 2000.0 Count	200 Cases		
203	Disposables and Supplies: Tr	Trays: hinged. Trays - Hinged 3 Compartment Styro Lidded Tray, 9 1/4 x 9 1/4 x 3 Approved: Mobil TH1-0063, Dart 95HTPF3, LinPak #200, Genpak #SN203VW Or Approved Equivalent (Sample REquired if not Listed)	1 / 200.0 Count	250 Cases		
204	Disposables and Supplies: Tr	Trays. Food Trays - #200 Approved: Southland #0417, Ample Ind. #FT200, Dopaco 5814 Southern Champ PAP-2Tray 417SC, SQP 8702 Sample & Product Information REQUIRED if not listed	1 / 1000.0 Count	150 Cases		
205	Disposables and Supplies: Tr	Trays. Food Tray #300 500 Count	1 / 500.0 Count	40 Cases		
206	Disposables and Supplies: Tr	Trays. Trays - Hinged 3 Compartment Clear Plastic - Lidded Tray - OPS Medium Clamshell Closed Dimensions: 8.24 x 8.31 x 3.23 Approved: ParPak #29260 Or Approved Equivalent (Sample Required if not Listed)	1 / 250.0 Count	50 Cases		
207	Disposables and Supplies: Bo	Bowls: white. 10 oz. Approved: Sysco Clasic 2826598 Sysco FQ10BSYS Or Approved equivalent (Sample required if not listed)	1 / 1000.0 Count	220 Cases		

208	Disposables and Supplies: Lid	Lids. Lids for 10 oz Bowls-Styro MUST FIT bowls bid for 10 oz Styro Bowl Sample Required	1 / 1040.0 Count	36 Cases		
209	Disposables and Supplies: Cup	Cups. 12 oz., Tall Foam Approved: Sysco Clasic FE12CSYS Dart #12J12, Wincup 12C16 Or approved equivalent (sample required if not listed)	1 / 1000.0 Count	20 Cases		
210	Disposables and Supplies: Cup	Containers. Souffl Cups, Lid (Portion), 2 oz Plastic, Translucent To go with 2 oz souffle cup bid Sample required	1 / 125.0 Count	60 Cases		
211	Disposables and Supplies: Cup	Cups: souffle. Cups - Souffle -2500 ct Approved: Daxwell E10002049 Or Approved Equivalent (Sample Required if not listed)	5000 / 1.0 Ounces	50 Cases		
212	Disposables and Supplies: Cup	Containers. Souffl Cups, (Portion), 2 oz Plastic, Translucent Sample Required	1 / 250.0 Count	30 Cases		
213	Disposables and Supplies: Cup	Cups. Dessert Dish - Parfait Clear Plastic, 8 oz Approved: Dixie #DD08C Or approved equivalent (sample required if not listed)	10 / 1000.0 Count	25 Cases		
214	Disposables and Supplies: Lid	Lids. Lids - Clear Dome Dessert Dish - Parfait Clear Plastic Must fit Parfait cup bid item Approved: Dixie #DD05DL Or approved equivalent (Sample required if not listed)	10 / 500.0 Count	50 Cases		
215	Disposables and Supplies: Napkin	Napkins. Napkins-Dispenser Not Printed Overall size 13" x 12", 1 ply, Folded Napkin 3.5" x 6.25" MUST fit dispenser Traex #6513-06 ONLY Approved: Tork D820, Tork D826 Sysco S820-SYS Or approved equivalent (Sample required if not listed)	300 / 6000.0 Count	110 Cases		
216	Disposables and Supplies	Disposables and Supplies. Pan Liners Paper Quilon coated, 16 3/8 x 24 3/8 Approved: Brown Paper #159-1, Papercon #25Q1, RIPCO #112, Lift Off #L010, Calico 8815007654, McNarin Qbake, Patterson 2405161 Durable QPL-25 Or approved equivalent (sample required if not listed)	315 / 1000.0 Count	360 Cases		
224	Disposables and Supplies: Container	Containers. Popcorn Boxes, No Bags Size 3ER, 7.5' x 4' x 2', automatic bottom One Reclose Tab, No hook and eye closure Approved: Field Container Corp. 3ER, or approved equivalent (sample required if not listed)	1 / 500.0 Count	5 Cases		
256	Disposables and Supplies: Container	Containers: cardboard, square, box, pizza. To fit personal 5" pizza. (Sample required) approx 7"x7" box	1 / 50.0 Count	100 Cases		
257	Disposables and Supplies: Container	Containers: cardboard, wedge, pizza, 1 compartment. (Sample Required)	1 / 400.0 Count	200 Cases		
Supplies: Gloves / Hairnets						
217	Disposables and Supplies: Glove	Gloves: vinyl, powder free, wrist length. Size: SMALL Food Handler/Food Service/Food Safe Approved: Sysco, JobSelect Or approved equivalent (sample required if not listed)	1 / 100.0 Count	50 Boxes		
218	Disposables and Supplies: Glove	Gloves. vinyl, powder free, single use, wrist length. Size: MEDIUM Food Handler/Food Service/Food Safe Approved: Sysco 0952061, JobSelect Or approved equivalent (sample required if not listed)	1 / 100.0 Count	1,500 Packages		
219	Disposables and Supplies: Glove	Gloves. vinyl, powder free, single use, wrist length. Size: LARGE Food Handler/Food Service/Food Safe Approved: Sysco 0952004, JobSelect Or approved equivalent (sample required if not listed)	1 / 100.0 Count	580 Packages		
220	Disposables and Supplies: Glove	Gloves. vinyl, powder free, single use, wrist length. Size: XTRA-LARGE Food Handler/Food Service/Food Safe Approved: Sysco 0952018, JobSelect Or approved equivalent (sample required if not listed)	1 / 100.0 Count	315 Packages		
221	Disposables and Supplies: Glove	Gloves: poly. Poly Gloves, Serving Disposable, Size: MEDIUM Size, 1.25 mil, Approved: Crest DG 90, Royal RDPG-100, Prime Source #2964M, 75007130, Atlantis Plastic 2GM2, Atlantis Plastic GLEMB125, Ambitex PMD6501, Clean hand 70850, Calico G4Medium Impact IT114268, Interboro INT-Med-PG Or approved equivalent (sample required if not listed)	1 / 100.0 Count	300 Packages		
222	Disposables and Supplies: Hairnet	Headwear: hair net, brown.	10 / 144.0 Count	24 Cases		

223	Disposables and Supplies: Headwear: hair net, blonde.		10 / 144.0 Count	24 Cases		
Canned: Vegetables / Fruits / Sauces / Other						
229	Vegetables: Beans	Beans: pinto, canned, grade b, low sodium, domestic only. 6/#10 can	6 / 10.0 Cans	1,100 Cases		
230	Vegetables: Green Beans	Green Beans: domestic, grade b, Blue Lake variety; Northwest or Midwest, 3-4 sieve, recommended drained weight: 63 oz.; no short cuts or special cuts ≤ 140 mg Sodium 6/#10 can Approved: Delmonte #2004501 Or Approved Equivalent (Sample required)	6 / 10.0 Cans	450 Cases		
231	Vegetables: Tomatoes	Tomatoes. Diced. Grade A; In Juice ≤ 220 mg Sodium 6/#10 can Approved - West Creek #878218 Or Approved Equivalent	6 / 10.0 Cans	125 Cases		
232	Fruits: Cranberries	Cranberries. - Canned, Cranberry Sauce 6/#10 can	6 / 10.0 Cans	90 Each		
233	Vegetables: Corn	Corn: whole kernel, yellow, bulk, canned, grade b, domestic only. wet pack preferred; ≤ 140 mg Sodium 6/#10 can	6 / 10.0 Cans	400 Cases		
235	Vegetables: Beans	Beans: vegetarian, canned, low sodium, domestic only. 6/#10 can	6 / 10.0 Cans	500 Cases		
236	Fruits: Pineapple	Pineapple: chunks, canned, in water. Should be reasonably good yellow color, uniform in shape, characteristic of a properly matured pineapple free from defects. No more than 1.1 oz. of core per pound of fruit. U.S. Grade B Should yield 22-25 1/2 cup servings per can. 6/#10 can	6 / 10.0 Cans	500 Cases		
237	Fruits: Mixed Fruit	Mixed Fruit: cocktail. In Natural Juices. Prepared from small fruits and pieces of small fruits. Should be 30-50% peaches, 25-45% pears, 6-25% pineapple, 2-6% cherries and 6-20% grapes. Cherries may be artificially colored. Fruits should have normal flavor characteristic, free from defects and not too soft or too firm. Should yield 22-25 1/2 cup servings per can. 6/#10 can	6 / 10.0 Cans	250 Cases		
238	Fruits: Oranges	Oranges: mandarin, canned, grade a, grade b. in Light Syrup or Fruit Juice Should yield 22-25 1/2 cup servings per can. 6/#10 can	6 / 10.0 Cans	450 Cases		
239	Fruits: Peaches	Peaches: sliced, bulk, canned. Peaches, Sliced, U.S. Grade B In Fruit Juice, fruit should be characteristic of flavor and taste of fruit, free from defects and uniform in appearance. Should yield 22-25 1/2 cup servings per can. 6/#10 can	6 / 10.0 Cans	450 Cases		
240	Fruits: Pears	Pears: sliced, canned, grade b, domestic. minimum drained weight:64 oz; in Light Syrup or Fruit Juice, should be uniform uniform in shape and free from defects. Should yield 22-25 1/2 cup servings per can. 6/#10 can	6 / 10.0 Cans	400 Cases		
243	Desserts: Pudding	Pudding: vanilla, bulk, can. 6/#10 can	6 / 10.0 Cans	100 Cases		