POST FALLS SCHOOL DISTRICT #273

DISTRICT ADMINISTRATIVE OFFICE
P.O. Box 40 • Post Falls, ID 83877-0040
208-773-1658 • FAX 208-773-3218
www.pfsd.com

GENERAL CONDITIONS

CONDITIONS OF CONTRACT:

Notices, conditions and specifications issued incident to the proposal to purchase whole grain pizza items for the 2019-2020 school year, described herein, together with the purchase policies of Post Falls School District No. 273, on file for examination in the Office of the Director of Business Operations, shall form a part of the contract conditions.

NATURE OF CONTRACT:

Specifications are technical for purposes of establishing high standards of line item material purchasing. Bidders shall indicate the manufacturer's brand names where specified in their proposals. All items bid or under contract stipulate there is no guarantee, promise or commitment to any quantity estimated or service to be rendered other than materials, supplies, equipment or labor authorized by direct orders.

Contracts for purchase will be put into effect by means of a purchase order executed by the Director of Business Operations after tabulations are compiled and approval is made by the Board of Trustees. Contracts will be for the 2019-2020 school year and the 2020 summer meal program, with an option to renew the contract for the 2020-2021 and 2021-2022 school years.

The bidder who is awarded the bid may, at his option, subcontract to other suppliers as he deems necessary. All billing for all products awarded by this bid must be a single monthly billing from the bidder who is awarded the bid. The successful bidder will be responsible for all actions of his subcontractor.

The Buy American provision was added to the National School Lunch Act (NSLA) by Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Public Law 105-336). Section 12(n) to the NSLA (42 USC 1760(n)), requiring school food authorities (SFAs) to purchase, to the maximum extent practicable, domestic commodity or product.

The Buy American provision (7 CFR Part 210.21(d)) is one of the procurement standards SFAs must comply with when purchasing commercial food products served in the school meals programs. We require that suppliers certify the food product was processed in the U.S. and certify the percentage of U.S. content, by weight or volume, in the food component of processed food products supplied to us.

QUALITY OF MATERIALS:

IT IS SPECIFICALLY UNDERSTOOD THAT PRODUCTS OFFERED AT THE TIME OF BIDDING SHALL BE EQUAL TO THOSE SPECIFIED. Substitutions or major alterations must be clearly indicated upon the bid response sheet at the time of bid submission and a sample is required.

All pricing will be priced to the unit of measurement specified herein or the bid will not be considered.

SAMPLES must be submitted with the name of Company origin and/or Broker/Manufacturer origin clearly marked on all samples for proper consideration. For best consideration, samples should be submitted by April 1, 2019.

DISTRICT REPRESENTATIVE:

Refer all questions to Debi Willy, Director of School Nutrition at (208) 773-1625 or e-mail her at: dwilly@sd273.com
Contact with other District staff, Board of Trustees, or Administration will be by written permission only.

RESPONSIBILITY OF VENDOR:

Vendor must supply references as to service provided to other institutions or must have a satisfactory record as a previous supplier to Post Falls School District No. 273.

Each contractor shall be responsible for the delivery of materials of such quality and in quantities as is specified. The bidder shall submit his bid on the proposal form furnished and shall plainly mark on the envelope:

"BID – PIZZA PRODUCTS"
TO BE OPENED ON AUGUST 6, 2019 AT 10:00 AM

Bids not delivered by Vendors at time of bid opening must be received by mail or in office no later than 4:00 PM on August 5, 2019 the last working day before the bid opening to ensure receipt prior to formal bid opening. **NO FAXES WILL BE ACCEPTED.**

The vendor shall be responsible for net revenues lost due to the inability to serve or sell pizza that does not meet Idaho Environmental Health or Weights and Measures specifications for quality, wholesomeness, weight, or measure which results in meals that are non-reimbursable and cannot be claimed for federal reimbursement or sold as ala carte. As an option, the vendor may replace the defective product with product that meets the State Standards before meal service begins so revenues are not lost to the Child Nutrition Program.

CONDITIONAL BIDS OR BIDS WITH STIPULATIONS WILL NOT BE ACCEPTED.

DELIVERY and APPROXIMATE PIZZA CONSUMPTION:

The vendor shall be responsible for the delivery of the products of such quality and in quantities as specified. Amount to be determined as needed, but approximately 33 pizzas per day at each of the secondary schools; with an additional 25 pizzas each Tuesday at Ponderosa Elementary, Prairie View Elementary, and Greensferry Elementary, an additional 12 pizzas on Wednesday for Frederick Post, and an additional 25 pizzas each Thursday at West Ridge Elementary, Seltice Elementary, and Mullan Trail Elementary based on prior school year usage.

Daily

Post Falls Middle School	10:10 a.m. – 33 pizzas
River City Middle School	10:20 a.m. – 33 pizzas
Post Falls High School	10:30 a.m. – 33 pizzas

Tuesday

Greensferry Elementary	10:40 a.m. – 25 pizzas
Prairie View Elementary	10:50 a.m. – 25 pizzas
Ponderosa Elementary	11:00 a.m. – 25 pizzas

Wednesday

Frederick Post	10:30 a.m. – 12 pizzas

Thursday

Mullan Trail Elementary	10:55 a.m. – 25 pizzas
West Ridge Elementary	11:10 a.m. – 25 pizzas
Seltice Elementary	11:20 a.m. – 25 pizzas

PAYMENTS:

Prices must remain firm as quoted by supplier until quantity awarded is received. Application for payment on or before the 25th of the month, shall be paid by the 15th of the following month. Application for payment dated after the 25th of the month, shall be paid within 30 days of the following month.

OBJECTIONS:

Written objections to specifications or bid procedures must be received by the clerk, secretary, or other authorized official of the District at least one (1) business day before the date and time upon which bids are scheduled to be received, per Idaho Code Section 68-2806(c).

POST FALLS SCHOOL DISTRICT #273

DISTRICT ADMINISTRATIVE OFFICE

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www.pfsd.com

USDA Nondiscrimination Statement

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.

Post Falls School District #273
Invitation to Bid – Pizza Products 2019/20
Due: August 6th, 2019 10:00 A.M.

Post Falls School District #273
Attention: Clerk of the Board
206 Mullan Avenue
P.O. Box 40
Post Falls, ID 83877

Domino's SMART Slice™

Sundance Pizza, Inc. dba Domino's Pizza
Jim Hightower, Owner
307 Knotty Pine Lane
Coeur d'Alene, ID 83815
E-Mail: jhight@gmail.com
Phone: 208-660-7900

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(11414) 14" Whole Grain (16 oz.) - RFRS Pepperoni Pizza - 8 cut

(12013) 14" Whole Grain (16 oz.) - Sausage Pizza - 8 Cut

CN Label – Reduced Sodium, Fat Reduced Pepperoni

USDA NSLP Buy American Provision Letter

HAACP Safety Letter

BID SHEET

2019 – 2020 WHOLE GRAIN PIZZA ITEMS

Clerk of the Board
Post Falls School District No. 273
206 W. Mullan Avenue
PO Box 40
Post Falls. ID 83877

Date: 8/2/19

We, the undersigned, propose to provide various items in connection with whole wheat pizza items under the supervision of the Director of Child Nutrition and the Director of Business Operations, for the sums attached hereto:

SPECIFICATIONS MUST BE SUBMITTED AT THE BID OPENING WHEN ANY SUBSTITUTION IS MADE. OR THE BID WILL BE CONSIDERED NON-RESPONSIVE.

The Board of Trustees reserves the right to reject any/or all bids or to waive any informalities, or to accept the bid or bids deemed best for Post Falls School District No. 273, Kootenai County, Post Falls, Idaho.

Respectfully submitted,

☑ Attached is our Affidavit of Alcohol and Drug-Free Worksite, as pursuant to Idaho Code 72-1717.

☑ Attached is Bidder Certification Form

SUNDANCE PIZZA INC
Company Name dba DOMINO'S

307 KNOTTY PINE LANE
Address

COEUR d'ALENE ID 83815
City, State, Zip

Authorized Signature / Date

Director of Operations
Title

208-660-7900
Phone Number

Post Falls School District #273
Invitation to Bid – Pizza Products 2019/20 SY

BID Due: August 6, 2019 10:00 A.M.
Sundance Pizza, Inc., dba Domino's Pizza

Post Falls School District #273
Invitation to Bid – Pizza Products 2019/20 SY

BID Due: August 6, 2019 10:00 A.M.
Sundance Pizza, Inc., dba Domino's Pizza

BID ITEM SPECIFICATIONS

	Price Each
Fresh baked whole grain cheese pizza, round	$ 6.45
Fresh baked whole grain pepperoni pizza, round	$ 6.45
Fresh baked whole grain one topping pizza, round	$ 6.45

*At least 2 oz. Meat Alternate, 2 Grain eq. and 1/8 cup vegetable

Bid must include the nutritional specifications per serving (total calories, total fat, saturated fat, trans fat, cholesterol, sodium, total carbohydrates, dietary fiber, sugar, protein, vitamin A & C, calcium and iron. The creditable food contribution for meat/meat alternative, whole grain, and vegetable by either a signed Manufactures Specification Statement or CN Label including total calories, fat content, saturated fat, vitamins A & C, cholesterol, carbohydrates, sodium and calcium per ounce or equivalent. 51 % Whole grain crust only and no artificial trans-fat.

Amount to be determined as needed, but approximately 33 pizzas per day at each of the secondary schools; with an additional 25 pizzas each Tuesday at Ponderosa Elementary, Prairie View Elementary, and Greensferry Elementary, an additional 12 pizzas on Wednesday for Frederick Post, and an additional 25 pizzas each Thursday at West Ridge Elementary, Seltice Elementary, and Mullan Trail Elementary based on prior school year usage.

First delivery will be for the first full day of school, September 3, 2019, as specified by the Post Falls School District No. 273, and will continue through summer meals. Pizzas need to be boxed, cut, cooked and delivered on time, in hot pizza bags to insure same quality as home delivery.

School Activity/Function pizza pricing $ $6.00 ea

School Food Service or volume Business references served.

You may be required to submit a pizza sample and Nutritional Specs to the Nutrition Services Office prior to the bid being awarded.

Agree to payment schedule from the District.

Jim Lightower
Signature

Jim Lightower
Printed Name

Sundance Pizza Inc dba Dominos
Company Name

307 Knotty Pine Lane CDA 83815
Address

8/2/19
Date

208-660-7900
Phone

208-676-9801
Fax

jlight7431@gmail.com
E-mail

POST FALLS SCHOOL DISTRICT #273
DISTRICT ADMINISTRATIVE OFFICE
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BIDDER CERTIFICATION FORM

1. Debarment and Suspension – In submitting this bid proposal, we hereby certify that we have not been suspended or in any way excluded from Federal procurement actions by any Federal Agency. We fully understand that if information contrary to this certification subsequently becomes available, such evidence may be grounds for non-award or nullification of a bid contract.

2. Anti-Collusion – In submitting this bid proposal, we hereby certify this proposal was developed and prepared without any collusion with any competing bidder or District employee. The content of this proposal has not been disclosed to any competing or potentially competing bidder prior to the proposal due date and time. Furthermore, no action to persuade any person, partnership or corporation to submit or withhold a bid has been made.

3. Anti-Lobbying – In submitting this bid proposal, we hereby certify that to the best of our knowledge and belief, no appropriated Federal funds have been paid or will be paid by or on behalf of person associated with this proposal to any person for influencing or attempting to influence and officer or employee of any agency, a member of Congress, an office 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.

4. National Sexual Offender Registry – In submitting this bid proposal, you certify to the District that your company will prohibit any persons in your employ who are registered or required to register under the Idaho Sex Offender Registration Act from participation in company business with the District if such participation would require them to be present on school property. You certify further that you have cross checked such employees against the National Sex Offender Registry found at the following web link:
http://www.nsopr.gov/

5. Equal Opportunity/Small Businesses – Federal affirmative action regulations mandate that an Equal Opportunity (EO) clause be included in all contracts, subcontracts and purchase orders. Contractors and subcontractors shall abide by the requirements which prohibit discrimination against qualified individuals based on their status as a protected class and prohibits discrimination against all individuals 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. Moreover, these regulations require contractors and subcontractors take affirmative action to employ and advance in employment individuals with regard to race, color, national origin, sex, disability, or age.

6. Cause for Termination – We reserve the right to terminate purchases orders or contracts with due cause giving a ten (10) day written notice or may terminate without cause giving a thirty (30() day written notice. Due cause for termination of contract shall be, but not limited to, failure to provide services required within a reasonable time period, and/or for reasons of unsatisfactory service or product quality. Purchase orders or contracts which extend into a subsequent fiscal year will automatically terminate if the school district does not appropriate funds for the goods and/or services under the purchase order to contract.

Signed: Jim Hightower Date: 8/2/19

Name & Title: Jim Hightower Director of Op Phone: 208 660 7900

Company: Sundance Pizza Inc dba Dominos Pizza

Address: 307 Knotty Pine Ln

City/State: Coeur d'Alene ID 83815

Safety & Loss Prevention Spotlight

SAFETY & LOSS PREVENTION

Tip of the Week - Week 46

Domino's Pizza is a zero-tolerance workplace with regard to drug and alcohol use. This extends to the use of prescription medication that may affect your ability to safely perform your job duties. Report any violations to your manager or the Safety Hotline

8-2-19
Jason Livingston
Sundance Pizza Inc

Stay Alert!

"I had just returned from a delivery when I got a sharp pain in my head, became dizzy, and had difficulty breathing, so my manager called 911 for me. When the paramedics got to the store and evaluated me, they determined that my symptoms were probably caused by some medication I was taking. If I could do it over, I would change a couple of things: I would allow more time to try to determine whether I would have side effects from the medicine before coming to work, or more importantly, getting behind the wheel of my car at all. My first day at work on the medication, I would let the manager know what was going on and see if maybe I could work inside the store or slowly ease into delivering instead of hitting it full force. I – and every other driver on the road – is just lucky that I made it back to the store before my symptoms got so serious."

(Edward B. – North Carolina)

Need to report a safety, security, or integrity issue?
Contact the Safety Hotline at 1-800-284-0911, option 1.

Use by Franchisee: These materials are provided for general informational purposes only. As an independent business owner, you remain solely responsible for the operation of your store including, without limitations, all employment practices and policies, all safety and security issues, and all other work place issues. You are solely responsible for recruiting, hiring, training, scheduling, supervising, paying the persons who work in your store. Those persons you employ are your employees, and not employees of Domino's Pizza LLC. By providing this information, we do not assume or undertake any of your responsibilities or duties and disclaim any express or implied warranty as to the accuracy of the content of this material, any liability with respect to them, and any responsibility to update these materials for subsequent developments. You may use these materials or not, at your discretion.

Domino's Pizza LLC
30 Frank Lloyd Wright Drive
P.O. Box 997
Ann Arbor, MI 48106-0997

(11412) 14" Whole Grain (16oz.) LM Cheese Pizza- 8 Cut

Number of Servings: 8 (135.01 g per serving)
Weight: 1080.12 g

Amount	Measure	Ingredient	Comments
0.10	oz	Corn Meal:	
16.00	oz	Formula - Smart Slice Whole Wheat Dough	2.00**Grains
6.00	oz	Sauce, Pizza RTU:	1/8 Fruit/ Veggie Alternate
16.00	oz	Cheese, Lite Mozzarella:	2.00 Meat/ Meat Alternate

Nutrition Facts

Serving Size (135g)
Servings Per Container

Amount Per Serving

Calories 260 Calories from Fat 70

	% Daily Value*
Total Fat 8g	**12%**
Saturated Fat 2.5g	**13%**
Trans Fat 0g	
Cholesterol 25mg	**8%**
Sodium 480mg	**20%**
Total Carbohydrate 29g	**10%**
Dietary Fiber 3g	**12%**
Sugars 2g	
Protein 20g	

Vitamin A 10% • Vitamin C 8%
Calcium 50% • Iron 10%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs

	Calories	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Calories per gram
Fat 9 • Carbohydrate 4 • Protein 4

Allergens: Contains Milk, Soy, Wheat.

Ingredients:
Whole Wheat Dough: Whole Wheat Flour or whole grain wheat flour, Enriched Flour (Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Soybean Oil, Vital Wheat Gluten, Sugar, Salt, Whey, Maltodextrin, Dextrose, Dough Conditioners (Sodium Stearoyl, Lactylate, Enzyme, Calcium Sulfate, Ascorbic Acid, Calcium Phosphate, L-Cysteine), Yeast.

Lite Mozzarella Cheese: Lite Mozzarella Cheese [(Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch, Vegetable Oil (Applied to Surface), Potassium Chloride, Flavor, Sodium Citrate, Sodium Propionate (Added as a Preservative), Vitamin A Palmitate], Water,

Pizza Sauce: Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid,

Corn Meal: Degermed Yellow Cornmeal

PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Whole Grain (16oz) LM Cheese Pizza –8 cut

Code No: 11412

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 135.01 gr= 4.76 oz

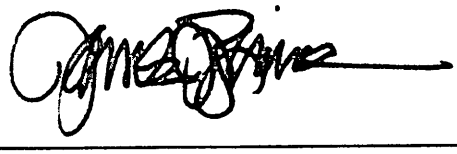
List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

51% White Whole Wheat Flour, 16.86 grams per slice

49% Enriched Wheat Flour, 16.19 grams per slice

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. *(Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)*
Indicate to which Exhibit A Group (A-I) the Product Belongs: **B**

I certify that the above information is true and correct and
that one (specify serving weight) **4.76 oz/ 135.01g**
ready to eat serving of the specified product contains **2.00**
serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.



SIGNATURE

Brand Manager- Smart Slice
TITLE

James Zimmer
PRINTED NAME

10/18/18
DATE

PHONE
NUMBER: 800-810-6633

PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Whole Grain (16 oz.) LM Cheese Pizza- 8 Cut Code No: 11412

Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size: 1 pizza/ 8 slices per pizza/ 4.76 oz. per slice

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

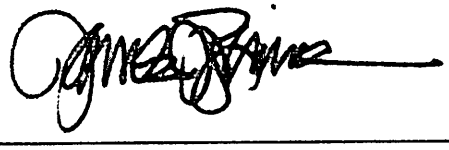
Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Cheese, Lite Mozzarella	2.00	X	1	2.00
		X		
		X		
A. Total Creditable Amount¹				2.00

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 4.76 oz. / 135.01 g

Total creditable amount of product (per portion) 2.00 oz.
(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 4.76 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.



SIGNATURE

Brand Manager- Smart Slice
TITLE

James Zimmer
PRINTED NAME

10/18/18
DATE

PHONE NUMBER: 800-810-6633

Domino's Pizza LLC
30 Frank Lloyd Wright Drive
P.O. Box 997
Ann Arbor, MI 48106-0997

(11413) 14" Whole Grain (16 oz.) RFRS Pepperoni Pizza – 8 cut

Number of Servings: 8 (135.01 g per serving)

Weight: 1080.12 g

Amount	Measure	Ingredient	Comments
14.00	oz	Cheese, Light Mozzarella (low sodium):	1.75 Meat/Meat Alternate
0.10	oz	Corn Meal:	
6.00	oz	Sauce, Pizza:	1/8 Fruit/Veggie Alternate
16.00	oz	Formula-Smart Slice Whole Wheat Dough:	2**Grains (16 grams of whole grains per serving)
2.00	oz	Pepperoni, Reduced Fat & Sodium:	0.25 Meat/Meat Alternate

Nutrition Facts

Serving Size (135g) 1
Servings Per Container 8

Amount Per Serving

Calories 270 Calories from Fat 80

	% Daily Value*
Total Fat 9g	14%
Saturated Fat 4g	20%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 570mg	24%
Total Carbohydrate 29g	10%
Dietary Fiber 3g	12%
Sugars 3g	
Protein 20g	

Vitamin A 15% • Vitamin C 10%
Calcium 45% • Iron 10%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

Allergens: Contains Milk, Soy, Wheat

Ingredients:
Whole Wheat Dough: Whole Wheat Flour or whole grain wheat flour, Enriched Flour (Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Soybean Oil, Vital Wheat Gluten, Sugar, Salt, Whey, Maltodextrin, Dextrose, Dough Conditioners (Sodium Stearoyl, Lactylate, Enzyme, Calcium Sulfate, Ascorbic Acid, Calcium Phosphate, L-Cysteine), Yeast.

Lite Mozzarella Cheese: Lite Mozzarella Cheese [(Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch, Vegetable Oil (Applied to Surface), Potassium Chloride, Flavor, Sodium Citrate, Sodium Propionate (Added as a Preservative), Vitamin A Palmitate], Water,

Pizza Sauce: (Robust Inspired Tomato Sauce) Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid,

School Lunch Pepperoni: RF/RS Pork, Beef, Water, Textured Vegetable, Protein Product [Soy Protein Concentrate, Zinc Oxide, Niacinamide, Ferrous Sulfate, Copper Gluconate, Vitamin A Palmitate, Calcium Pantothenate, Thiamine Mononitrate (B1), Pyridoxine Hydrochloride (B6), Riboflavin (B2), and Cyanocobalamin (B12)], Sea Salt, Less than 2% of Spices, Detrose, Lactic Acid Starter Culture, Oleoresin of Paprika, Flavoring, Sodium Nitrite, BHA, BHT, Citric acid,

Corn Meal: Degermed Yellow Cornmeal

Notes:

The pizza product listed above, when made with approved Domino's Pizza ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance

**Grain count based on 16g/serving

PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Whole Grain (16oz) RF/ RS Pepperoni Pizza –8 cut

Code No: 11413

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 135.01 gr= 4.76 oz

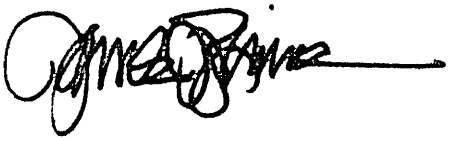
List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

51% White Whole Wheat Flour, 16.86 grams per slice

49% Enriched Wheat Flour, 16.19 grams per slice

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. *(Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)*
Indicate to which Exhibit A Group (A-I) the Product Belongs: **B**

I certify that the above information is true and correct and
that one (specify serving weight) **4.76 oz/ 135.01g**
ready to eat serving of the specified product contains **2.00**
serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.



SIGNATURE

Brand Mgr – Smart Slice
TITLE

James Zimmer
PRINTED NAME

10/18/18
DATE

PHONE NUMBER: 800-810-6633

PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Whole Grain (16 oz.) RF/ RS Pepperoni Pizza- 8 Cut Code No: 11413

Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size: 1 pizza/ 8 slices per pizza/ 4.76 oz. per slice

I. **Meat/Meat Alternate**

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Cheese, Lite Mozzarella	1.75	X	1	1.75
Pepperoni, RF/ RS	0.25	X	1	0.25
A. Total Creditable Amount'				2.00

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 4.76 oz. / 135.01 g

Total creditable amount of product (per portion) 2.00 oz.
(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 4.76 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.

SIGNATURE Brand Manager- Smart Slice
TITLE

James Zimmer 10/18/18
PRINTED NAME DATE

PHONE NUMBER: 800-810-6633

Domino's Pizza LLC
30 Frank Lloyd Wright Dr.
P.O. Box 997
Ann Arbor, MI 48106-0997

(12013) 14" Whole Grain (16oz.) Sausage Pizza- 8 Cut

Number of Servings: 8 (140.33 g per serving)
Weight: 1122.64 g

Amount	Measure	Ingredient	Comments
0.10	oz	Corn Meal:	
16.00	oz	Formula - Smart Slice Whole Wheat Dough	2.00 Grains
6.00	oz	Sauce, Pizza RTU:	1/8 Fruit Veggie Alternate
12.00	oz	Cheese, Lite Mozzarella:	1.50 Meat/ Meat Alternate
5.50	oz	Italian Sausage:	0.53 Meat/ Meat Alternate

Nutrition Facts

Serving Size 1 (140g)
Servings Per Container 8

Amount Per Serving

Calories 310	Calories from Fat 120
	% Daily Value*
Total Fat 14g	**22%**
Saturated Fat 4.5g	**23%**
Trans Fat 0g	
Cholesterol 25mg	**8%**
Sodium 550mg	**23%**
Total Carbohydrate 29g	**10%**
Dietary Fiber 3g	**12%**
Sugars 2g	
Protein 19g	

Vitamin A 10% • Vitamin C 15%
Calcium 40% • Iron 10%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs

	Calories	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

Allergens: Contains Milk, Soy, Wheat.

Ingredients: Formula - Smart Slice Whole Wheat Dough (FLOUR (WHOLE WHEAT FLOUR, ENRICHED FLOUR [WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID]), WATER, SOYBEAN OIL, CONTAINS 2% OR LESS OF THE FOLLOWING: VITAL WHEAT GLUTEN SUGAR, SALT, WHEY, MALTODEXTRIN, DEXTROSE, DOUGH CONDITIONERS (SODIUM STEAROYL LACTYLATE, ENZYME, CALCIUM SULFATE, ASCORBIC ACID, CALCIUM PHOSPHATE, L-CYSTEINE), YEAST CONTAINS: MILK, SOY, WHEAT), Lite Mozzarella Cheese Lite Mozzarella Cheese [(Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch, Vegetable Oil (Applied to Surface), Potassium Chloride, Flavor, Sodium Citrate, Sodium Propionate (Added as a Preservative), Vitamin A Palmitate], Pizza Sauce RTU Water, Tomato Paste, Sugar, Salt, Spices, Dehydrated Garlic, Soybean Oil, and Citric Acid, Italian Sausage Pork, Water, Salt, Spices, Dextrose, Sodium Phosphates, Natural Flavor, Dehydrated Garlic, Onion Powder, Paprika Oleoresin, Corn Meal Degermed Yellow Cornmeal.

Notes:

The pizza listed above, when made with approved Domino's ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance

PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Whole Grain (16oz) Sausage Pizza –8 Cut

Code No: 12013

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 140.33 gr= 4.95 oz

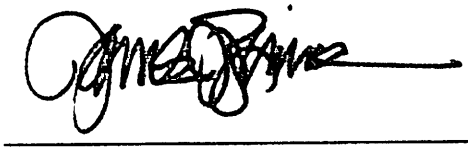
List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

51% White Whole Wheat Flour, 16.86 grams per slice

49% Enriched Wheat Flour, 16.19 grams per slice

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. *(Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)*
Indicate to which Exhibit A Group (A-I) the Product Belongs: **B**

I certify that the above information is true and correct and
that one (specify serving weight) **4.95 oz/ 140.33g**
ready to eat serving of the specified product contains **2.00**
serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.



SIGNATURE

Brand Mgr – Smart Slice
TITLE

James Zimmer
PRINTED NAME

10/18/2018
DATE

PHONE NUMBER: 800-810-6633

PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Whole Grain (16oz) Sausage Pizza- 8 Cut Code No: 12013

Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size: 1 pizza/8 slices per pizza/4.95oz per slice

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Cheese, Lite Mozzarella	1.50	X	1	1.50
Italian Sausage	0.68	X	0.78	0.53
		X		
A. Total Creditable Amount'				2.03

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 4.95 oz/140.33 gr

Total creditable amount of product (per portion) 2.00 oz
(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 4.95 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.

SIGNATURE Brand Mgr – Smart Slice
TITLE

James Zimmer 10/18/2018
PRINTED NAME DATE

PHONE NUMBER: 800-810-6633

16952-247 DP# 3431

REDUCED SODIUM, FAT REDUCED PEPPERONI CONTAINS 45% LESS SODIUM & 25% LESS FAT THAN USDA DATA FOR PEPPERONI.

REDUCED SODIUM, FAT REDUCED

SLICED PEPPERONI

BHA, BHT WITH CITRIC ACID ADDED TO HELP PROTECT FLAVOR

INGREDIENTS: PORK, BEEF, WATER, TEXTURED VEGETABLE PROTEIN PRODUCT* [SOY PROTEIN CONCENTRATE, ZINC OXIDE, NIACINAMIDE, FERROUS SULFATE, COPPER GLUCONATE, VITAMIN A PALMITATE, CALCIUM PANTOTHENATE, THIAMINE MONONITRATE (B1), PYRIDOXINE HYDROCHLORIDE (B6), RIBOFLAVIN (B2), AND CYANOCOBALAMIN (B12)], SALT, CONTAINS LESS THAN 2% OF: SPICES, DEXTROSE, LACTIC ACID STARTER CULTURE, OLEORESIN OF PAPRIKA, FLAVORING, SODIUM NITRITE, BHA, BHT, CITRIC ACID.

CONTAINS: SOY

*Ingredient not found in regular pepperoni

03140002048O

LL#11117935

This Pepperoni contains 9 g of Fat & 240 mg of Sodium per 28 g serving. USDA data for regular Pepperoni Pork, Beef contains 12 g of Fat & 462 mg of Sodium per 28 g serving.

Nutrition Facts

Serving Size 16 Slices (28g)
Servings Per Container 40

Amount Per Serving	
Calories 110	Calories from Fat 80
	% Daily Value*
Total Fat 9g	**14 %**
Saturated Fat 3g	**15 %**
Cholesterol 20mg	**7 %**
Sodium 240mg	**10 %**
Total Carbohydrate 1g	**0 %**
Dietary Fiber 0g	**0 %**
Sugars 0g	
Protein 6g	**12 %**

Vitamin A 0% • Vitamin C 0%
Calcium 2% • Iron 2%

Not a significant source of dietary fiber and sugars.

*Percent Daily Values are based on a 2,000 calorie diet.

CN 094665

One pound (16 oz) of this Pepperoni provides 16 oz equivalent meat/meat alternate for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 05/16).

CN

KEEP FROZEN

NET WEIGHT 2.5 LBS

DISTRIBUTED BY: TSD SALES AND DISTRIBUTION, SPRINGDALE, AR 72765-2020 U.S.A. ©2016 TSD SALES AND DISTRIBUTION

May 2019

RE: USDA NSLP Buy American Provision

To Whom It May Concern:

We are proud to comply with the NSLP Buy American provision, requiring 51% of all finished products to consist of agricultural commodities that were grown and processed domestically. Domino's Smart Slice uses pizza sauce made from 100% California tomatoes. All our pizza cheese is produced domestically, using milk from American dairy farmers. And while seasonal crop variation may result in some Canadian content, our crust is made with primarily domestic flour.

Sincerely,

James J. Zimmer
Brand Manager, Domino's Smart Slice

HACCP Letter

April, 2018

Re: Domino's Pizza Food Safety

To Whom It May Concern:

Domino's Pizza LLC strives to achieve the highest food safety and quality standards in the industry and requires all suppliers to do the same. This is achieved by following a "three prong approach" that includes our supplier base, Domino's Supply Chain Centers and Domino's pizza stores.

In order for our suppliers to achieve and maintain approved status, they are required to supply Domino's Pizza LLC documentation to confirm Third Party certification of their Food Safety System and evidence of compliance to Domino's Supplier Expectation Manual, which outlines the requirements for all relevant food safety and quality parameters. Third party certification shall include Global Food Safety Initiative (GFSI) or equivalent Third Party GMP/Food Safety Audits, including HACCP and/or HARPC programs which are included within the previously mentioned standards.

Domino's Supply Chain Centers have implemented HACCP programs and the sites are audited 2-3 times a year. Domino's pizza stores also adhere to strict written product handling requirements as well as temperature and time guidelines as outlined in the FDA Code. Each store also receives at least one audit each year to ensure their practices are aligned to the expectations, regulations and other requirements established as a part of the Domino's brand expectations.

If the above stated Domino's Pizza LLC Standards are not met, stores are subject to immediate corrective actions or termination of business is enforced.

If you have any questions regarding these documents I can be reached at 734-930-4476.

Sincerely,

Steve Lutes

Vice President, Global QA, Environmental, Health/Safety