

**Decatur County Board of Education
School Nutrition Program**

1417 Dothan Road
Bainbridge, Ga 39817
(229) 243-5321

**INVITATION FOR BID FOR
FOOD PRODUCTS**

Issued on: May 17, 2023

Final Date for Written Questions: June 21, 2023

Bid Due Date: June 28, 2023

In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age and disability.

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice and TDD).

This institution is an equal opportunity provider.

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DEFINITIONS

- a) **Addendum** - A change, addition, alteration, correction or revision to a bid or contract document.
- b) **Bidder** - A firm, individual, or corporation submitting a bid in response to this IFB.
- c) **Bid Unit** - The unit designation which shall be applicable to all pricing offered for bid evaluation purposes. Unit cost, freight, fixed fee, estimated usage and the extended cost shall be stated in terms of the designated bid unit. In some instances, the bid unit and the package unit may be the same.
- d) **Contractor** - The provider of the goods and/ or services under the Contract.
- e) **Contract Documents** - Consist of the Agreement between the Board/SNP and the Contractor, terms and conditions, schedule, specifications, drawings, any and all addenda, errata, and bulletins issued prior to execution of the contract, other documents listed in the Agreement, and modifications issued after execution of the contract.
- f) **Damaged Item**- Refers to an item that has sustained damage that would allow spillage from the original container, a loss or disfigurement of a label that would hinder identification, contaminated package that would affect the content of that package or any other happening that would affect the quality and/or quantity of the original item.
- g) **Dry Food Product**- A dry product that does NOT require freezing or refrigeration.
- h) **Invitation for Bid (IFB)** - A type of solicitation document used in competitive sealed bidding, where the primary consideration is cost and the expectation is that competitive bids will be received and an acceptance (award) will be made to the responsive and responsible Bidder whose bid is lowest in price. An IFB is a formal method of procurement that uses sealed bidding and results in a fixed price contract with or without adjustment factors. The IFB must be publicly advertised and bids shall be solicited from an adequate number of known suppliers, providing them with sufficient time to respond prior to the date set for opening the bids.
- i) **Pack size** - With some items the bid unit does not represent a package configuration by which the item would normally be purchased. In such instances, the Bidder will be required to bid according to the designated bid unit and also state how the product will be packaged and to provide a cost for purchase unit.
- j) **Purchase Unit** - The package configuration (case, carton, box, bag, etc) by which the product would normally be sold. This shall also mean packaging being referred to when the term "case price" is applicable.
- k) **Solicitation** - A document used by the Board/SNP to acquire goods and /or services. Solicitations must incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Solicitations must also identify all the requirements which the offerors or Bidders must fulfill and all other factors to be used in evaluating the bids or proposals.
- l) **NSLP** - National School Lunch Program
- m) **SBP** - School Breakfast Program

SECTION 1 TRANSMITTAL PAGE

The Decatur County School Nutrition Program is requesting sealed bids for Food Products. Bids are due by **1:30 P.M. June 28, 2023**. Bids will be opened at **1417 Dothan Road, Bainbridge GA @ 2:00P.M.**

Bids shall be mailed, electronically submitted through bid program provided by DCSNP , or delivered to the Decatur County School Nutrition Program, 1417 Dothan Road, Bainbridge, GA 39817. Bids must be enclosed in a sealed envelope and marked “IFB for Food Products” if done in paper form.

Questions regarding this Invitation for Bid shall be directed to: Tina Shinall (229) 243-5321 X 3 or tshinall@dcboe.com

I. INTENT

- a) It shall be the intent and purpose of this Invitation for Bid (IFB) to cover the terms and conditions under which a successful Bidder shall be responsible to supply and deliver Food Products to the Decatur County School Nutrition Program through sealed bids.
- b) The SNP is seeking to identify and select one (1) or more vendors to provide the items as listed in the attached food list (Attachment B). The selected vendor(s) shall provide products in accordance with the Standard Terms and Conditions, Special Instructions and the IFB.
- c) The SNP reserves the right to accept or reject any or all bids, or to accept any part of a bid without accepting the whole thereof, or to accept such bid as they deem to be in the best interest of the Board/SNP.

II. CONTRACT TIME PERIOD

- a) **Initial Term** - The initial term of this contract, which results from the award of this IFB, shall commence on July 1, 2023 and terminate on June 30, 2024.
- b) **Extension Option** -The contract may be extended up to three (3) months at the same bid pricing, provided mutual agreement by both parties in written form. This extension will be utilized only to prevent a lapse of contract coverage and only for the time necessary to issue and award a new Invitation to Bid, but not to exceed three (3) months.
- c) **Renewal Option** - This contract may be renewed for up to (4) four one year terms at the same terms and conditions by mutual agreement of both parties in written form for a total of (5) years.

III. BID SUBMISSION PROCEDURES

The SNP is not liable for any costs incurred by Bidders prior to issuance of or entering into a contract. Costs associated with developing the bid, preparing for oral presentations, and any other expenses incurred by the Bidder in responding to this IFB are entirely the responsibility of the Bidder, and shall not be reimbursed in any manner by the SNP.

- a) Bids must be enclosed in a sealed envelope. The outside of the envelope shall be clearly marked, **“IFB for Food Products.”**
- b) Bids must be received by the SNP no later than 1:30 June 28, 2023.
- c) Late bids shall not be accepted. The SNP shall not be responsible for late receipt of bids. Bids must be mailed or delivered to the SNP. Emailed and faxed bids are not acceptable and will not be considered. Paper bids must be mailed or delivered to:

Decatur County
 School Nutrition Department
 1417 Dothan Road
 Bainbridge, GA 39817

- d) If the Bidder submits bid documents with informalities, errors, or omissions such as, but not limited to, non-conforming bid security, non-conforming non-collusion affidavit or samples, or fails to properly execute and seal the said documents the Bidder, in the SNP’s sole discretion, may be given 72 hours from the time of the bid opening in which to provide such information to the SNP.
- e) The SNP has the right to waive any and all informalities.

IV. BID OPENING DATE/TIME/PLACE

Issue Date	May 17, 2023
Final Date for written questions	June 21, 2023
Deadline for submitting bids	June 28, 2023

V. AWARD DETERMINATION STATEMENT

- a) This IFB is intended to be awarded to a single or to multiple vendors and to result in a firm fixed price contract. All bid prices shall remain firm for the entire contract period.
- b) The award of this IFB is contingent upon available budget funds and approval of the Decatur County Board of Education.
- c) The SNP will award the contract(s) to the lowest responsive and responsible Bidder(s) meeting all terms, conditions, and specifications of the IFB, within approximately 30 (30) days of the opening of the bids. Submitted bids shall remain valid during this Thirty-day period. The SNP reserves the right, in its sole discretion, to accept or reject any and all bids or parts thereof.
- d) An official letter of acceptance will be forwarded by the Board/SNP to the successful Bidder after bid selection and prior to contract award.
- e) Upon acceptance and award of a vendor's bid, the contract between the Bidder and the Board/SNP shall

be drafted from (a) the IFB and addenda, (b) the selected bid response to the IFB by the Bidder and any attachments thereto, and (c) all written communications between the SNP and the Bidder concerning the transactions. The contract shall constitute the entire and only agreement and shall supersede all prior negotiations, commitments, understandings, or agreements, whether oral or written.

VI. SYSTEM CONTACT INFORMATION

- a) This Invitation for Bid (IFB) is issued by Decatur County Board of Education, School Nutrition Program. All inquiries, clarifications, or interpretations regarding this IFB should be directed in writing to:

Decatur County Board of Education
 School Nutrition Program
 1304 East Evans Street
 Bainbridge, GA 39819

- b) Responses to inquiries that affect the content of this IFB will be provided in writing to all recipients of the IFB. It is the responsibility of each Bidder to inquire about any aspect of the IFB that is not fully understood or is believed to be susceptible to more than one interpretation. The Board/SNP will accept only written inquiries regarding this IFB until June 21, 2023, in order for a reply to reach all Bidders before the bid closes. Any information given to a prospective Bidder concerning an IFB will be furnished to all prospective Bidders as an Addendum to the IFB if such information is necessary or if the lack of such information would be prejudicial to uninformed Bidders.

VII. VENDOR CONTACT INFORMATION

<p>ACC Distributors Attention: Christy Wilkes P.O. Box 439 Leesburg, GA 31763 Phone: 800-476-9141 FAX: 229-431-2307 Christywilkes@accdistributors.com</p>	<p>Williams Institutional Foods Attention: Craig McCrary P.O. Box 370 Douglas, GA 31534 Phone: 800-342-5220 FAX: 229-384-0533 Cmccrary@williams-foods.com</p>
<p>Also Posted to the Georgia Procurement Registry for Public Acceptance and Availability</p>	<p>Also Posted to the Decatur County Board of Education Website www.dcboe.com for Public Acceptance and Availability</p>

SECTION 2

STANDARD TERMS AND CONDITIONS

The contract between the Decatur County Board of Education and the Vendor shall be governed in accordance with the laws of the State of Georgia and all applicable Federal regulations.

I. LOBBYING CERTIFICATE (for bids over \$100k)

Per CFR 7.3018 - A Lobbying Certification and Disclosure must be completed for all bids \$100,000 and over. Please see and complete Attachment D.

II. DEBARMENT AND SUSPENSION VERIFICATION (for bids over \$25k)

By signing the Vendor Bid Form, Attachment C, Contractor certifies that the Contractor and/or any of its subcontractors have not been debarred, suspended, or declared ineligible by any agency of the State of Georgia or the Board/SNP or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. Contractor will immediately notify the School Food Authority if Contractor is debarred or placed on the Consolidated List of Debarred, Suspended, and Ineligible Contractors by a federal entity.

III. BUY AMERICAN STATEMENT

Contractor must comply with the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Buy American Act -7 CFR 210.21) which requires schools and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) in the contiguous United States to purchase, to maximum extent practicable, domestic commodities or products for use in meals served under the NSLP and SBP. Buy American - (1) Definition of domestic commodity or product. In this paragraph, the term ‘domestic commodity or product’ means—(i) An agricultural commodity that is produced in the United States; and (ii) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

IV. REMEDY FOR NON-PERFORMANCE/TERMINATION OF CONTRACT

a) **Termination** -The Decatur County Board of Education reserves the right, at any time and for its convenience, to terminate the contract in whole or in any separable part by written notice to vendor. Such notice shall be provided at least thirty (30) days prior to the intended termination date. Vendor shall be compensated for Goods accepted and for Services performed in accordance with the provisions of the contract up to the effective date of termination, less any payments previously made by the SNP for such Goods or Services, but in no event shall vendor be entitled to recover loss of profits.

b) In the event that either the vendor or the Board/SNP defaults in the performance of any obligation specified in the contract, the non-defaulting party shall notify the other party in writing and may suspend the contract, in whole or in part, pending remedy of the default. If such default is not remedied within fifteen (15) days from the date of receipt of such notice or if the other party is diligently attempting to cure such default but is unable to cure such default within thirty (30) days from the date of receipt of such notice, then the non-defaulting party shall have the right to terminate the contract immediately by providing written notice of termination to the other party.

V. HUB STATEMENT (intention to involve minority businesses where possible)

It is the intent of the Decatur County Board of Education to provide maximum practicable opportunities in its solicitations to small businesses, minority firms, women's enterprises and labor surplus area firms.

VI. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE STATEMENT (for bids over \$10k)

In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992. (Voice) Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer.

VII. ENERGY POLICY AND CONSERVATION ACT STATEMENT

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 (Public Law 94-163, 89 Stat.871).

VIII. CLEAN AIR/ CLEAN WATER STATEMENT (for bids over \$100k)

Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)) Clean Air and Water Certification. Contractor certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection Authority (EPA) List of Violating Facilities. Contractor will immediately notify the School Food Authority of the receipt of any communication indicating that any of Contractor's facilities are under consideration to be listed on the EPA List of Violating Facilities.

IX. CIVIL RIGHTS STATEMENT

In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age and disability. To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

X. RECORD RETENTION AND ACCESS CLAUSE

The Contractor shall maintain books, records and documents in accordance with generally accepted accounting principles and procedures and which sufficiently and properly document and calculate all charges billed to the Decatur County Board of Education, School Nutrition Program throughout the term of the Contract for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. Records to be maintained include both financial records and service records.

The Contractor shall permit the Auditor of the State of Georgia or any authorized representative of the School Food Authority, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating to orders, invoices or payments or any other documentation or materials pertaining to the Contract, wherever such records may be located

during normal business hours. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings or improprieties, the State and/or the Decatur County Board of Education reserves the right to charge the Contractor for the cost of the audit and appropriate reimbursement. Evidence of criminal conduct will be turned over to the proper authorities.

XI. BID PROTEST PROCEDURES

a) Any protests arising from this solicitation and award shall be made in writing and shall be delivered to the Superintendent, Boyd English as the acting protest official of the Decatur County Board of Education, School Nutrition Program at 1417 Dothan Rd. Bainbridge, GA 39817. The protest shall be filed no later than ten (10) days from the award notice and shall include:

- The name, address, and telephone number of the protester;
- The signature of the protester or an authorized representative of the protester;
- Identification of the purchasing agency and the solicitation or contract number;
- A detailed statement of the legal and factual grounds of the protest including copies of relevant documents;
- The form of relief requested.

b) A written response to the protest will be made within 30 days from receipt of the protest and all items indicated above.

c) The Decatur County Board of Education shall in all instances disclose information regarding protests to State Agency.

XII. NON-COLLUSION STATEMENT

"I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment, and is in all respect fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid, and certify that I am authorized to sign this bid for the Bidder per O.C.G.A.50-5-67. I further certify that the provisions of the official code of Georgia annotated 45-10-20 et seq. have not and will not be violated in any respect."

SECTION 3 SPECIAL INSTRUCTIONS

I. HACCP REQUIREMENTS

The SNP expects a Hazard Analysis Critical Control Point (HACCP) plan to be in place by potential vendors and their manufacturers. Prior to awarding the bid, the SNP may require documentation verifying that a written HACCP plan is followed.

II. TRADE NAME, CHILD NUTRITION (CN) LABELS AND GRADE

- a) Bidders are required to list manufacturer, manufacturer's code (item number) brand, where indicated on bid documents.
- b) When bidding house labels, Bidder is required to indicate packer name, packer location and product number.
- c) Grade must be listed for all food products.
- d) Upon award, the vendor shall submit **Product Formulation Statements** (on pre-marked items with PFSR in specification) ; nutritional analysis sheets; ingredient lists; prep/cooking instructions; and reports indicating meat/meat alternates; breads; fruits; and vegetables to document compliance with specifications. All food items shall be properly labeled. ** If requested labeling is not provided within 30 business days from award items will be awarded to next lowest bidder.
- E) All items that are not Domestically grown and produced **MUST BE NOTED** on bid.

III. METHOD OF PAYMENT and PRICING INFORMATION

- a) **Prices** - Prices shall remain firm for the term of the contract, unless economic adjustments are agreed upon by both parties and based on the Consumer Price index, or any other verifiable index.

(The pricing policy that you choose to submit must address the following concerns and should be outlined here:

- 1. The adjustments must be tied to an index, making them auditable.
 - 2. It must pertain to all products in the solicitation, including delivery.
 - 3. Indicate when price changes will take effect
 - 4. Once adjusted, be firm throughout the remaining contract period).
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- b) The successful Bidder warrants that the bid price(s), terms and conditions stated in his/her bid shall be firm through the bid process and until the time the award is made at which time prices shall remain firm and fixed for the entire contract period.
 - c) All bid prices must include all charges for packing and transporting to the individual schools listed at the addresses on the attached sheet.
 - d) Prices will not include Federal Excise Tax or State Sales Tax.

e) The SNP will make payment within thirty (30) days of receipt of the invoice for properly received goods and services after inspection and acceptance of the product by the SNP. Advance billings are not allowed. Where partial delivery is made, invoice for such part shall be made upon delivery, and payment made within thirty (30) days under conditions as above.

IV. INVOICING

i) Invoices, at minimum, shall consist of the following information:

1. Location of delivery.
2. Item description and cost
3. Extended cost for total quantity purchased
4. Total cost of all products purchased
5. Date of Delivery
6. Purchase Order Number
7. Individual Invoice number

*** Invoice must accompany delivery to warehouse.

ii) Monthly statements will be broken down by school invoice and date of delivery then mailed to:

Accounts Payable
Attn: Renee Wooten
1417 Dothan Road
Bainbridge, Ga 39817

V. METHOD OF SHIPMENT/DELIVERY

a) **Orders and deliveries** - Orders and deliveries shall be supplied by the vendor as requested and specified except during an emergency and on holidays.

b) All orders are to be delivered on days previously determined best by both SNP and vendor.

c) All deliveries are to be F.O.B Destination to 104 Spring Creek Road Bainbridge, GA 39817.

d) In an emergency situation in which the SNP requires delivery in less than 2 days and the vendor cannot provide the goods within the emergency delivery period, the SNP has the option to purchase those goods from another source with no penalty to either party.

e) Delivery schedules that fall on a holiday will be made the next agreed upon business day.

f) Delivery of product must be made in a well-maintained refrigerated truck. All deliveries shall be placed in the area designated by the designee. Under no circumstances may a delivery be left outside the building. Deliveries must be received as specified.

VI. EVALUATION FACTORS

a) Bids will be evaluated in accordance with the required specifications as listed in this IFB. At the SNP's discretion, a bid may be eliminated from consideration for failure to comply with any required specification, depending on the nature and extent of non-compliance. In addition to meeting mandated

specifications, bids will be evaluated for the ability of the Bidder to provide, in the SNP's opinion, the best overall solution to meet the SNP's specifications.

b) The SNP reserves the right to award a single contract for the total requirement of the IFB or award multiple contracts on a group or line item basis in any combination that best serves the interest of the SNP.

VII. SUBSTITUTION CLAUSE

Shipments of items with brand name or specifications other than those listed on the bid shall be rejected or returned to the vendor at the vendor's expense unless prior arrangements have been made with the Director of Nutrition. Substitutions may be made only with prior approval of the Director of Nutrition. All substitutions must be of equal or greater quality. In no case will an item be accepted if the quality is lower than stated in the bid. Substitutions are to be priced at the same cost per serving as the original awarded item.

VIII. ADDITIONAL BID INSTRUCTIONS

a) **Bid modifications** - Bids cannot be modified after receipt of bids. Care should be taken to ensure that information provided is accurate, complete, and consistent. Omission of any of the required information may subject the Bidder to disqualification. The SNP reserves the right to request information or respond to inquiries for clarification purposes only.

b) **Bid withdrawal** - Bidders may withdraw bids at any time up to the scheduled time for receipt of bids. Bidders desiring to withdraw their bid must submit the purpose for withdrawal in writing to the School Nutrition Board/SNP before the bid opening deadline (bid close date). Bidders may resubmit bids provided it is prior to the scheduled time for receipt of bids.

c) **Addenda** - Any explanation desired by a Bidder regarding the meaning, clarification or interpretation of the IFB must be requested in writing no later than (June 21, 2018). Answers to questions or acceptance of requested changes to IFB requirements will be provided in an Addendum to the IFB, and notice of the issuance of the Addendum will be given to all parties recorded by the SNP as having received the IFB documents from the SNP. Receipt of the Addendum should be acknowledged in the bid. Although the SNP will take effort to send any addendum to known Bidders, it is the Bidder's ultimate responsibility to ensure all applicable addenda prior to bid submittal.

d) **Bid examination** -

- i) Bidders shall carefully examine all documents in the solicitation to obtain knowledge of existing conditions, limitations, and requirements. Failure to examine the documents will not relieve the Bidder of responsibility for same nor will extra payment or change order requests be considered for conditions which could have been determined by examining the solicitation.
- ii) Bids will be considered as conclusive evidence of complete examination and understanding of the terms and conditions of the bid documents including the specifications and all requirements thereof of the IFB. It is understood that submission of a bid indicates full acceptance of the same by the parties submitting the bid. Furthermore, by submitting a bid the Bidder waives the right to claims for additional time or monetary compensation for all work without limit

required to complete the contract which could have been obtained by the Bidder through examination of all documents, or raising a question regarding requirements prior to submitting a bid.

e) Rejection or Disqualification of bids -

- i) A bid that is incomplete, obscure, conditioned or contains additions not called for or irregularities of any kind, (including alterations or erasures), which are not initialed, may be rejected as non-conforming.
- ii) The SNP reserves the right to waive a bid's minor irregularities if rectified by Bidder within three business days of the Board/SNP's issuance of a written notice of such irregularities.
- iii) The SNP reserves the right to disqualify bids upon evidence of collusion with intent to defraud or other illegal practices upon the part of the Bidder.
- iv) Issuance of this IFB in no way constitutes a commitment by the SNP to award a contract. The SNP reserves the right to accept or reject, in whole or part, all bids submitted and/or cancel this solicitation if it is determined to be in the best interest of the SNP.
- v) Any Bidder who has demonstrated poor performance during a current or previous Agreement with the SNP may be considered a non-responsible Bidder and their bid may be rejected. The SNP reserves the right to exercise this option as is deemed proper and/or necessary.
- vi) The SNP reserves the right to accept or reject any or all bids, or to accept any part of a bid without accepting the whole thereof, or to accept such bid as they deem to be in the best interest of the SNP.

IX. ORDERING INFORMATION

- a) **Credit** - A credit or replacement will be issued for damaged or unacceptable food. All such transactions are to be worked out with each designee. Replacement of damaged or unacceptable food will be made no later than the next delivery date.
- b) **Inspection** - Upon delivery of product, the items will be inspected by the facility, and if found to be defective or failing in any way to meet specifications as indicated, the items may be rejected or returned. Problems found with products due to concealed damage will be addressed on a case by case basis. Rejected product must be picked up no later than the next delivery date.
- c) **Emergency orders** - In an emergency situation in which the SNP requires delivery in less than two (2) days and the Contractor cannot provide the supplies within the emergency delivery period, the SNP has the option to purchase those supplies from another source with no penalty to either party.
- d) **Estimated Quantities** - The quantity is identified as "**estimated**" and it shall be understood and agreed that quantities listed are estimates only and may be increased or decreased. Therefore, if the amount ordered is less than that shown, that fact shall not constitute the basis for a price adjustment nor

will the Board/SNP be responsible for ordering/paying for the resulting difference.

e) **Special Order Quantities** - In a situation where bid items are brought in specifically for this SNP, notification of such must be made in writing no later than 90 days from beginning of contract.

X. AMENDMENTS AND MODIFICATIONS OF CONTRACT

The contract between the SNP and the vendor shall not be amended or modified, nor shall any of its terms be waived, except in writing and executed by both parties.

XI. ASSIGNMENT

The vendor shall not assign, transfer, convey, sublet, or otherwise dispose of its agreements with the SNP, or its rights, title, or interest herein, or its power to execute such agreement, to any other person, company, or corporation without the previous consent and written approval by the SNP.

XII. INDEPENDENT CONTRACTOR AND INDEMNITY

The vendor shall act as an independent Contractor and not as an employee of the SNP. Vendor agrees to indemnify and hold harmless the SNP, its elected officials, employees and agents from and against any and all liability, damages, claims, suits, liens, and judgments (including reasonable attorney's fees), of whatever nature, for injuries to or death of any person or persons, or loss of or damage to property, to the extent attributable to the negligent acts of vendor, its subcontractors or its respective agents, servants, or employees or such parties' failure to perform in accordance with the provisions of the contract resulting from this IFB.

XIII. TIME OF PERFORMANCE

a) Notwithstanding any delay in the preparation and execution of the formal contract agreement, the Contractor shall be prepared, upon written notice of bid award, to commence delivery of goods pursuant to the award on July 24, 2023

b) The Contractor must comply with the time of performance.

XIV. FORCE MAJEURE (these are catastrophic events such as tornados, war, etc.)

If the SNP, in its reasonable discretion, determines that the Force Majeure event is likely to delay Contractor's performance for more than thirty (30) days, the SNP reserves the right to cancel the agreement between the parties. In that event, neither party shall have any further liability to the other, subject only to the SNP's obligation to pay the Contractor for work already completed by the Contractor and the Contractor's warranty for work already completed.

XV. EVIDENCE OF INSURANCE (Best Practice)

a) The successful bidder, at its expense, shall carry and maintain in full force at all times during the term of the contract resulting from this IFB the following insurance:

Coverage	Limits of Liability
Workmen's Compensation	Statutory
General Liability/Property Damage	\$500,000 each occurrence \$1,000,000 aggregate
Personal Injury	\$500,000 each occurrence \$1,000,000 aggregate
Automobile Liability/Property Damage	\$500,000 each occurrence
Bodily Injury	\$500,000 each occurrence \$1,000,000 aggregate

- b) Prior to commencement of performance of this Agreement, Contractor shall furnish to the SNP a certificate of liability insurance evidencing all required coverage in at least the limits required herein, naming the Decatur County Board of Education, its elected officials, agents, and employees as additional insured under the Comprehensive General Liability coverage, and providing that no policies may be cancelled without ten (10) days advance written notice to the SNP. Such certificate shall be issued to: Decatur County Board of Education, School Nutrition Dept, 1417 Dothan Road, Bainbridge, Ga 39817.
- c) Said policies shall remain in full force and effect until the expiration of the terms of the contract or until completion of all duties to be performed hereunder by the Contractor, whichever shall occur later.

XVI. EXCEPTIONS

A Bid submitted in response to this IFB constitutes a binding offer to comply with all terms, conditions, special conditions, general specifications, and requirements stated in this IFB, except to the extent that a Bidder takes exception to such provisions. To take exception to a provision of this IFB, the Bidder must clearly identify in the BID EXCEPTION FORM: (a) the number and title of each section of this IFB that the Bidder takes exception to; (b) the specific sentence within such section that the Bidder takes exception to; and (c) any alternate provision proposed by the Bidder.

XVII. WARRANTY

Successful Bidder shall fully warrant all PRODUCTS furnished under the terms of this contract, against poor and inferior quality. Time is of the essence of this contract. While under warranty, successful Bidder shall replace any damaged or inferior product in a timely manner to minimize the disruption of the SNP's operations.

ATTACHMENT A
CONTRACT SIGNATURE PAGE

This agreement is dated as of _____ by and between the Decatur County Board of Education, School Nutrition Program, (hereinafter called SNP) and _____ hereinafter called CONTRACTOR.

SNP and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agrees as follows:

ARTICLE 1. PRODUCTS

CONTRACTOR shall provide all products as specified or indicated in the Contract Documents. Contractor shall supply and deliver food products to the SNP's schools.

ARTICLE 2. CONTRACT TIME

The food deliveries shall be in accordance with this Agreement, and are to be completed as specified in IFB.

ARTICLE 3. CONTRACT PRICE

SNP shall pay CONTRACTOR for delivery of food products in accordance with CONTRACTOR'S bid, which is attached hereto. SNP shall pay CONTRACTOR net 30 days from date of delivery unless other terms of payment are agreed upon.

ARTICLE 4. INVOICE PROCEDURES

Invoices for payment with appropriate supporting documents shall be sent to the following address:

Decatur County SNP Accounts Payable
1417 Dothan Road
Bainbridge, GA 39817
Attn: Renee Wooten

ARTICLE 5. CONTRACTOR'S REPRESENTATIONS

In order to induce SNP to enter into this Agreement, CONTRACTOR makes the following representations:

5.1 CONTRACTOR has examined and carefully studied the Contract Documents and all other related data identified in the Bidding Documents.

5.2 CONTRACTOR is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress, performance and furnishing of the products.

ARTICLE 6. CONTRACT DOCUMENTS

The Contract Documents, which comprise the entire agreement between SNP and CONTRACTOR concerning the work, consist of the following:

- Transmittal Page
- Standard Terms and Conditions
- Special Instructions
- Attachment A- Contract Signature Page
- Attachment B- Food Specifications
- Attachment C- Vendor Bid Form
- Attachment D- Lobbying Certificate Disclosure
- Addenda (as needed)

There are no Contract Documents other than those listed above in this Article 6. The Contract Documents may only be amended, modified or supplemented by written agreement between both parties.

IN WITNESS WHEREOF, Board/SNP and CONTRACTOR have signed this Agreement. One counterpart each has been delivered to Board/SNP and CONTRACTOR.

This Agreement will be effective _____, 2023

_____ Board of Education

_____ Signature of Board member or designee

_____ Name of Board member or designee

_____ Bidder's Company Name

_____ Signature of Company Representative

_____ Name of Company Representative

ATTACHMENT B
Food Specifications

The food specifications are in a separate packet attached to this form..

THE QUANTITY IS IDENTIFIED AS “ESTIMATED” OR AS “MORE OR LESS”; IT SHALL BE UNDERSTOOD AND AGREED THAT QUANTITIES LISTED IN THE SCHEDULE ARE ESTIMATES ONLY AND MAY BE INCREASED OR DECREASED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT AND THAT THE BOARD/SNP IN ACCEPTING ANY BID OR PORTION THEREOF, CONTRACTS ONLY AND AGREES TO PURCHASE ONLY THE SUPPLIES, EQUIPMENT, AND MATERIALS IN SUCH QUANTITIES AS IT SUBSEQUENTLY ORDERS.

**ATTACHMENT C
VENDOR BID FORM**

Notice to Bidders:

It is essential that the submitted Bid complies with all the requirements contained in this IFB. The undersigned Bidder agrees, if this bid is accepted, to enter into an agreement with the Board/SNP on the form included in the Contract Documents to perform and furnish all products as specified or indicated in the contract documents.

This Bid is submitted to: Decatur County Board of Education
 School Nutrition Division
 1417 Dothan Road
 Bainbridge, GA 39817

This Bid is submitted on this date: _____

This Bid is valid for thirty (30) days from the date of the public opening of the bids.

Communications and questions regarding this bid are to be directed to:

Contact Name/Title: Tina Shinall / Procurement Clerk
Contact Telephone: (229) 243-5321 X 3
Contact Email: tshinall@dcboe.com

Receipt of Addenda:

In submitting this Bid, Bidder represents that they have received and examined the following Addenda:

Addendum 1 _____ Date _____
Addendum 2 _____ Date _____

Checklist for Bidder:

The following documents are attached to and made part of the Bid (check all that apply):

- Lobbying Certificate
- Food Specifications
- Vendor Bid Form
- Contract Signature Page

Bid Pricing:

Unless items are specifically excluded in the Bid, the SNP shall deem the Bid to be complete and shall not be charged any costs above and beyond the Bid amount as set forth by the Bidder herein.

Authorized Signature of Bidder: (This bid form must be signed by an individual with actual authority to bind the company.)

Company Type (check one):

Sole Proprietorship Partnership Corporation Joint Venture

Bidder attests that:

He/she has thoroughly reviewed this IFB for Food Products and that this Bid response is submitted in accordance with the IFB requirements.

Company Name: _____

Federal ID#1: _____

Street Address: _____

Signature**:

Signatory's Name: _____

Signatory's Title: _____

Witness's Signature**:

Witness's Name: _____

Witness's Title: _____

**For Corporations: The bid must be signed by the President or Vice President and the signature must be attested by the Corporate Secretary or Treasurer. If any employee other than the President or Vice President signs on behalf of the corporation, or if the President's or Vice President's signature is not attested to by the Corporate Secretary or Treasurer, a copy of the corporate resolution authorizing said signature(s) must be attached to this bid. Failure to attach a copy of the appropriate authorization, if required, may result in rejection of the bid.

This institution is an equal opportunity provider.

ATTACHMENT D - LOBBYING FORM & DISCLOSURE
UNITED STATES DEPARTMENT OF AGRICULTURE

**CERTIFICATION REGARDING LOBBYING - CONTRACTS, GRANTS, LOANS
AND COOPERATIVE AGREEMENTS**

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 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 any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this

Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

(3) The undersigned shall require that the language of this certification be included in the award documents for all 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.

Organization Name

Award Number or Project Name

Name and Title of Authorized Representative

Signature

Date

District Item#	ItemNameDescription	Purchase Whole unit	Broke n units	Bid Pack size	Preferred Brand or an approved Equivilant	Description	Estimated Quantity	Bid Manufacturer Name	Bid Product Code	Bid Price	Comments
1001	JUICE TROPICAL SPLASH	Case	40			Meet 1/2c R/O Veg Juice SS w/straw	100				
	JUICE CRAN RASPBERRY	Case	40			Meet 1/2c Fruit Juice SS w/straw	120				
1002	PICKLE SPEAR DILL	Bucket	1				30				
10021	PICKLE CHIP DILL	Bucket	5				30				
1003	WATER FLAVOR BTL ORANGE	Case	24			Non-carbonated, sugar free, sodium free	25				
1003L	WATER FLAVOR BTL LEMON	Case	24			Non-carbonated, sugar free, sodium free	25				
1003S	WATER FLAVOR BTL STRAW	Case	24			Non-carbonated, sugar free, sodium free	25				
1003T	WATER FLAVOR BTL TROPICA	Case	24			Non-carbonated, sugar free, sodium free	25				
1004	WATER PLAIN BOTTLED	Case	24			Non Carbonated 16 oz bottled Water	125				
1005	DRESSING 1000 ISLAND	Case	100		Naturally Fresh	1oz cup LF or Light dressing	25				
1006	DRESSING BLUE CHEESE	Case	100		Naturally Fresh	1oz cup LF or Light dressing	50				
1007	DRESSING ITAL 4/1GAL	Case	4		Ken's	1 Gal LS or Light Italian dressing	10				
1008	DRESSING ITALIAN	Case	60			1oz cup LF or Light dressing	30				
1009	DRESSING RANCH LIGHT	Case	100		Naturally Fresh	1oz cup LF or Light dressing	1000				
1010	SAUCE SEAFOOD COCKTAIL	Case	100		Naturally Fresh	1 oz cup R/F or R/C	50				
1011	SAUCE TARTAR 100CT	Case	100		Nat Fresh	1 oz cup R/F or R/C	50				
	MILK SHELF STABLE 1%					Must meet milk nutritional standards 8 oz Individual Serving	60				
	MILK SHELF STABLE FF CHOCOLATE					Must meet milk nutritional standards 8 oz Individual Serving	60				
	MILK LACTAID	Case				Must meet milk nutritional standards 8 oz Individual Serving	150				
1012	MILK LACTAID	Case	12			Must meet milk nutritional standards 1 Quart Bulk	30				
1013	CHEESE CHEDR SHR	Case	20		Bongards	1 oz must meet 1 M/MA LS	60				
1014	CHEESE CREAM(LF 3LB)	Carton	3			Light or Reduced Fat	30				
1015	CHEESE MOZZ SHRED	Case	30			Light or Reduced Fat	30				
1016	CHEESE PARMESAN 1LB*	Bottle	1			In shaker style container	30				
1017	CHEESE SLICED 20LB	Case	20		Bongards	1 slice must meet 1/2 M/MA LS	60				
10171	Sliced Cheese Pepper Jack	Case	20		Bongard	1 slice must meet 1/2 M/MA LS	20				

10181	CHEESE SNAKPAK	Case	168		Bongard's	1 ind. portion must meet 1 M/MA LS	250				
1019	CHEESE STRING MOZZ	Case	168			1 ind. portion must meet 1 M/MA LS	250				
1022	MILK NON FAT DRY 25	Bag	25				25				
1024	SOUR CREAM INDIV 100	Case	100			RF 1oz portion	50				
1025	CHOCOLATE CHIPS 25LB	Case	25				10				
1026	MARGARINE 30/1	Case	30			Must be Trans Fat Free	100				
1027	MARGARINE IND SERVI	Case	900			Must be Trans Fat Free	25				
1028	MAYONNAISE 4/1 LOW	Case	4			Must be Reduced Fat TransFat Free	25				
1029	MAYONNAISE INDV 200	Case	200			Must be Reduced Fat TransFat Free	75				
1030	SOUP BASE BACON	Case	6			Meat must be 1st Ingredient / No powder	60				
1031	SOUP BASE BEEF	Case	12			Meat must be 1st Ingredient / No powder	60				
1032	SOUP BASE CHICKEN	Case	12			Meat must be 1st Ingredient / No powder	60				
1033	RAISIN DARK 24/15	Case	24				12				
1033FP	RAISIN FRUIT PUNCH FLAV	Case	200			Ind. Must meet 1/2 cup Fruit	45				
1033L	RAISIN LEMON FLAV.	Case	200			Ind. Must meet 1/2 cup Fruit	45				
	RAISIN CHILI/LIME FLAV	Case	200			Ind. Must meet 1/2 cup Fruit	45				
1035	MILK SOY PLUS VAN	Case	12		SILK	Must meet milk nutritional standards	25				
	MILK SOY PLUS VAN IND	Case				Must meet milk nutritional standards 8 oz Individual Serving	75				
1043	CORNMEAL 25LB	Bag	25			White All purpose cornmeal Enriched	60				
1044	FLOUR A/P LB25	Bag	25			All Purpose Enriched	100				
1045	FLOUR WHITE WHEAT	Bag	50		Gold Medal SG V	Must count as WG High Fiber Light Color	12				
1046	GRITS	Bale	8			Enriched Instant/Quick	20				
1047	OATS QUICK	Case	8			Must be Quick	12				
1048	PASTA ELBOW MACARONI	Case	20		Dakota WG	Must count/be WG Semolina	25				
1049	PASTA THIN SPAGHETTI	Case	20		Dakota WG	Must count/be WG Semolina	50				
1125	BUTTER BUDS 24/4 OZ	Case	24		Butter Buds	100 % Natural butter Flavor granules, Must be able to use in a reconstituted form. Must be fat free, low sodium	24				
1126	CHEDDAR BUDS 8/2 LB	Case	8		Butter Buds	Instant Cheese sauce, Must be instant and not require boiled water. Must be low fat , low sodium and contain no artificial ingredients	10				

1128	CATSUP INDIV PKT	Case	1000		Red Gold		300				
	CATSUP INDIV PKT	Case	1000		Heinz		300				
	CHAMOY HOT SAUCE	Case	780		Tajin	Fruity Chamoy	100				
1129	CROUTONS SEASONED	Case	200			Whole Grain Dried Croutons. Prefer 1 grain portions PFSR*	12				
1130	DRESSING HONEY MUSTARD	Case	100		Naturally Fresh	1oz cup LF or Light dressing	350				
1131	GRAVY MIX (WHITE)	Case	6			No trans Fat can be peppered gravy. Dry, Just add water	24				
1132	HONEY 100% PURE	Case	6			100% Pure Honey Must be produced in USA	12				
1133	HOT SAUCE 24/6 OZ	Case	24			Lower sodium preferred	12				
1134	HOT SAUCE INDIV PKTS	Case	200			Lower sodium preferred	24				
1135	JELLY INDIVI 200	Case	200				12				
1136	JELLY GRAPE BULK	Case	12				3				
1137	MUSTARD 4/1	Case	4				12				
1138	MUSTARD INDIV	Case	500				75				
1139	OLIVES RIPE (BLACK)	Case	6			Pit Free	12				
1140	CHERRY HALVES 6/ Half Gallon	Case	6				25				
1141	PEANUT BUTTER CREAMY	Case	6				12				
1142	PEPPER SAUCE 12/6	Case	12			Peppers in Vinegar	12				
1143	PEPPERS JALAPENO SLI	Case	6				12				
1144	PIMENTOS DICED CS	Case	12				6				
1145	RELISH SWEET PICKLE	Case	4				12				
1146	SALSA 6/#10	Case	6		Red Gold	Must meet 1/2 cup Red/ Orange,*PFSR	24				
1147	SAUCE MARINARA CUP	Case	84		Red Gold	Must meet 1/2 cup Red/ Orange, Individual cup *PFSR	36				
1148	SAUCE SWEET & SOUR	Case	100			Cup not pouch. Individual Portion	24				
1149	SAUCE TACO IND.	Case	200				36				
1150	SEASONING MIX TACO	Case	1			Bulk Taco Seasoning	12				
11501	SEASONING MIX TACO	Box	6		Foothill Farms	pouches	12				
1151	SEASONING SAGE	Bottle	1				12				
1152	SUGAR ARTIFICIAL SWEETNEI	Case	2000				4				

1153	GELATIN LIME 12/24OZ	Case	12			NO Hospitality brand	12			
1154	GELATIN CHERRY 12/24oz	Case	12			NO Hospitality brand	12			
1155	GELATIN ORANGE 12/24OZ	Case	12			NO Hospitality brand	12			
1156	GELATIN STRAWBERRY	Case	12			NO Hospitality brand	24			
1157	MARSHMALLOWS MINIAT	Case	12				24			
1158	OIL BUTTER FLAV FOOD SPRAY	Case	6			Butter Flavored Pan Spray, NO WATER OR ALCOHOL, Cannot have restrictions for use on Hot pans or surfaces	36			
	OIL SPRAY GARLIC	Case	6			Garlic Flavored Pan Spray, NO WATER OR ALCOHOL Cannot have restrictions for use on Hot pans or surfaces	24			
1159	OIL FOOD RELEASE SPRAY	Case	6			Non Flavored Pan Spray, NO WATER OR ALCOHOL Cannot have restrictions for use on Hot pans or surfaces	36			
1160	OIL LIQUID FRYING S	Container	1			Transfat Free Liquid Vegetable oil	120			
1161	SOUP CREAM OF CHICKEN	Case	12			Condensed soup Red.Sodium and/ or fat	24			
1162	SOUP CREAM OF MUSHR	Case	12			Condensed soup Red.Sodium and/ or fat	12			
1164	APPLESAUCE 6/10	Case	6			US Grade A Fancy	48			
1165	CRANBERRY SAUCE	Case	6			Cranberry Jelly, NOT Whole fruit	24			
1166	FRUIT MIXED 6/10	Case	6			Cubed, US Grade A Choice, packed in Juice US Grown Must contain Peach,	96			
1167	FRUIT TROPICAL DOMESTIC 6	Case	6			US Grown Fruit ONLY Large Pieces of fruit packed in juice	96			
1168	FRUIT TROPICAL IMPORT 6/10	Case	6			Large Pieces of Fruit Packed in Juice Tropical Import accepted	96			
1169	ORANGE MANDRIN DOMESTIC	Case	6			Whole segments packed in Juice MUST BE US GROWN	96			
1170	ORANGE MANDRIN IMPORT	Case	6			Whole segments packed in Juice Import accepted	96			
1171	PEACH DICED 6/10 DOMESTIC	Case	6			US Grown FRUIT ONLY packed in juice or Light Syrup	120			
	PEACH DICED 6/10 IMPORT	Case	6			Packed in juice or light Syrup Import Accepted	120			
1173	PEACH SLICED 6/10	Case	6			US Grown FRUIT ONLY packed in juice or Light Syrup	87			
1174	PEAR DICED 6/10	Case	6			US Grade A Juice Pack MUST BE US Grown	120			
1175	PINEAPPLE TIDBIT DOMESTIC	Case	6			Packed in own Juice or Light Syrup US Grade A Must be Grown in US	120			
1176	PINEAPPLE TIDBIT IMPORT	Case	6			Packed in own Juice or Light Syrup US Grade A Import Accepted	120			
1177	TEA BAGS	Case	96			1 Oz bags	24			
1181	CEREAL BAR CINNAMON TOAS	Case	96		General Mills	Must count as 1oz WG PFSR*	100			
1182	CEREAL HONEY NUT	Case	48		MOM	must count at least 2 oz WG BreadGrain Cereal PFSR*	150			

	CEREAL HONEY NUT	Case	48		Kellogg's/General	must count at least 2 oz WG Grain Cereal in servable bowl PFSR*	150				
	CEREAL ASSORT.	Case	48		MOM	Any cereal that counts as 2 oz WG PFSR*	150				
	CEREAL ASSORT.	Case	48		Kellogg/ General	Any cereal that counts as 2 oz WG PFSR*	150				
1183	CEREAL PRE-K	Case	96		MOM	Any cereal that counts as 1 oz WG PFSR* and has less than 6 gr. Sugar per serving	75				
	CEREAL PRE-K	Case	96		General Mills/Kellogg	Any cereal that counts as 1 oz WG PFSR* and has less than 6 gr. Sugar per serving	75				
1184	CEREAL MARSH MATEY	Case	48		MOM	Grain cereal w/ marshmallows must count at least 2 oz WG Grain Cereal in servable bowl PFSR*	150				
	CEREAL With Marshmallow	Case	48		General Mills/Kellogg	Grain cereal w/ marshmallows must count at least 2 oz WG Grain Cereal in servable bowl PFSR*	150				
1185	CEREAL BAR BERRY	Case	96			WG Bar with Berries must count at least 1oz WG PFSR*	100				
	CEREAL BAR	Case	96			WG Bar must count at least 1oz WG PFSR*	100				
1186	CEREAL RICE CHEX	Case	96		General Mills/MOM	Any cereal that counts as 1 oz WG PFSR* and has less than 6 gr. Sugar per	24				
1187	CHIP BAKED PLAIN	Case	60		Lays		24				
1187B	CHIP BAKED BBQ	Case	60		LAYS		24				
1187S	CHIP BAKED SOUR CREAM ON	Case	60		LAYS		24				
1188	CHIP DORITO COOL RANCH	Case	72		Lays	Must count as 1oz WG PFSR*	75				
11881	CHIP DORITO NACHO	Case	72		LAYS	Must count as 1oz WG PFSR*	75				
1189	CHIP MUNCHIES MIX KIDS	Case	104		Lays	Must count as 1oz WG PFSR*	36				
1190	CHIP BAKED CHEETOS	Case	104		Cheetos	Must count as 1oz WG PFSR*	50				
1191	CEREAL BAR COCOA PUFF	Case	96		Cocoa Puff	WG Bar with Cocoa must count at least 1oz WG PFSR*	100				
1192	CHIP SUN	Case	104		SunChips	Must count as 1oz WG PFSR*	48				
1194	COOKIE JUNGLE	Case	100		Bake Crafters	Must count as 1oz WG PFSR*	24				
1195	CRACKER SALTINE 500/2 WG	Case	500				24				
1196	CRACKERS CHEESEITS	Case	175		Keebler (WG)	Must count as 1oz WG PFSR*	36				
1197	CRACKERS CLUB WG	Case	500		Lance #380		24				
1198	CRACKERS GRAHAM INDV	Case	200		Nabisco	Must count as 1oz WG PFSR*	48				
11981	CRACKERS GRAHAM ELF	Case	150		Kellogg	Must count as 1oz WG PFSR*	48				
1199	POPTART BERRY(2CT)	Case	72		Kellogg (WG)	Must count as 2oz WG PFSR*	200				

1200	POPART CINN (2CT)	Case	72		Kellogg	Must count as 2oz WG PFSR*	200				
1201	PRETZEL MINI	Case	60		Snyders	Must count as 1oz WG PFSR*	50				
1202	RICE BROWN 25LB	Bag	25			Whole Long Grained; Must be PARBOILED	50				
1203	RICE WHITE 25LB	Bag	25			Whole Long Grained; Must be PARBOILED ENRICHED	50				
1205	COOKIE SNACK	Case	100		Bakecrafter	IW Snack Cookie Bag Must count as 1oz WG PFSR*	48				
1206	BAKING POWDER	Case	8				10				
1207	BAKING SODA	Case	12				10				
1208	CHILI POWDER (JAR)	Container	20				12				
1209	CINNAMON GROUND 5LB	Container	5				10				
1210	COCOA BAKING 5LB	Tub	5			at least 23% Butter Fat	12				
1211	CORNSTARCH	Case	24				10				
1212	DRESSING MIX RANCH 1	Case	18		Foothill Farms	Dry Ranch Mix	15				
1213	GARLIC POWDER	Container	21				24				
1214	GRAVY BOOSTER--KITCHEN A	Container	32				12				
1215	ONION POWDER	Container	20				24				
1216	ONIONS DRY	Container	56			US Grown, Chopped Grade B BULK	12				
1217	PARSLEY FLAKES	Container	6				12				
1218	PEPPER BLACK BULK	Container	5				12				
1219	PEPPER BLACK INDIV	Case	6000				20				
1220	CHICKPEAS COOL RANCH	Bag	125			IW flavored Dried Chick Peas must count as 1/2 cup legume	24				
1222	SALT BOX TABLE	Case	24				12				
1223	SALT INDIVI	Case	3000				24				
1224	SALT NON ALL PURP	Jar	1				12				
1225	SALT NON VEG SEASON	Jar	1				12				
12251	LEMON PEPPER NO SALT	Container	18				18				
1226	SAUCE BAR-B-Q 4/1GAL	Case	4				10				
12261	SAUCE BUFFALO	Case	4			Low sodium	12				
1227	SAUCE BAR-B-Q IND.	Case	100				120				

1228	SEASONING FAJITA	Container	30				10			
1229	SEASONING POULTRY	Container	1				10			
1230	SEASONING SALT	Container	1				10			
1231	SUGAR BROWN (24LB)	Case	24			Must be in less than 25# box or bag.	15			
1232	SUGAR CONFECT (50LB)	Bag	50				24			
1233	SUGAR GRANULA (50LB)	Bag	50				60			
1234	VANILLA FLAV	Case	4				6			
1235	VINEGAR DISTILLED	Case	4				12			
1236	YEAST INSTANT	Case	20			Instant ONLY, Dry ONLY	20			
1237	BEAN BLACK	Case	6			Lower Sodium US Origin	24			
1238	BEAN GREAT NORTH	Case	6			Lower Sodium US Origin	24			
1239	BEAN GREEN 6/10	Case	6			Lower Sodium US Origin	120			
1241	BEAN KIDNEY 6/10	Case	6			Lower Sodium US Origin	24			
1242	BEAN PINTO 6/10	Case	150			Lower Sodium US Origin	24			
1243	BEAN REFRIED 6/10	Case	6			Lower Sodium US Origin	24			
1244	BEAN VEGETAR 6/10	Case	6			Lower Sodium US Origin	24			
1245	BEAN W/PORK 6/10	Case	6			Lower Sodium US Origin	24			
1246	CARROT SLICED	Case	6			Lower Sodium US Origin	36			
1247	CORN WHOLE K 6/10	Case	6			Lower Sodium US Origin Must be Golden in color	24			
1248	PEAS BLACKEYED 6/10	Case	6			Lower Sodium US Origin	60			
1249	PEAS EARLY JUNE 2SV	Case	6			US Grade A Fancy 2 Sieve Must be US Grown	60			
1250	POTATO DEHYDRATED MASH	Case	12		Idahoan	Dehydrated potatoes NOI Available ADD WATER ONLY	80			
1251	POTATO DICED 6/10	Case	6			canned diced potatoes packed in water Grown in US	24			
1252	POTATO SWEET 6/10	Case	6			US Grade A Fancy Halves and Pieces in LT Syrup	36			
1253	COOKIE CH/CHIP R/F	Case	384			Must meet 1 oz WG, R/F, Place and Bake Chocolate Chip PFSR** Frozen	36			
12531	COOKIE SUGAR R/F	Case	384			Must meet 1 oz WG, R/F, Place and Bake Sugar cookie PFSR** Frozen	36			
1254	COOL WHIP 12/16	Case	12			Non Aerosol Tubs; Pre-whipped; Frozen Reduced fat preferred	24			
1255	BEAN LIMA FRZ 20LBN	Case	20			US Grade A 90 pt or More; Frozen Tiny Size; Thin Seeded	60			

1256	ICE (ITAL) SOUR CHERRY	Case	90		Rosati	100% Juice Frozen PFSR** Must count as 1/2 Cup Fruit Sour cherry	120				
12561	SLUSHIE FRUIT	Case	60		Cool Tropics	100% Juice Frozen PFSR** Must count as 1/2 Cup Fruit pouch	120				
	SLUSHIE VEGETABLE	Case	60		Cool Tropics	100% Juice Frozen PFSR** Must count as 1/2 Cup Veg. pouch	120				
1257	ICE (ITAL)SOUR APPLE	Case	90			100% Juice Frozen PFSR** Must count as 1/2 Cup Fruit Sour cherry	80				
1258	ICE (ITAL)TYPHOON	Case	90		Rosati	100% Juice Frozen PFSR** Must count as 1/2 Cup Fruit Sour cherry	80				
1259	STRAWBERRY FROZ	Bucket	30			Sliced US grade A fancy, Sugar ratio 1 part sugar to 4 part fruit	36				
1260	JUICE APPLE 70/4	Case	70			100% Real Fruit Juice, Pasteurized 4 oz Carton ONLY (NO CUP)	600				
1261	JUICE APPLE 70/6	Case	70			100% Real Fruit Juice, Pasteurized 6 oz Carton ONLY (NO CUP)	120				
1262	JUICE FRUIT PUNCH 70/4	Case	70			100% Real Fruit Juice, Pasteurized 4 oz Carton ONLY (NO CUP)	400				
1263	JUICE GRAPE 70/4	Case	70			100% Real Fruit Juice, Pasteurized 4 oz Carton ONLY (NO CUP)	400				
1264	JUICE ORANGE/PINEAPPLE 70	Case	70			100% Real Fruit Juice, Pasteurized 4 oz Carton ONLY (NO CUP)	1000				
1265	BEEF GROUND 80LB	Case	80			85/15 (Max of 15%) US Choice Frozen	40				
1266	BEEF SALISBURY STEAK	Case	150		Advance Pierre 9	Must meet 2 OZ M/MA PFSR**	50				
1267	BEEF STEAK FRITTERS	Case	240		Kings	Ovenable MUST meet 2 M/MA Prefer NON Whole Grain CN Label PFSR**	74				
1269	CHICKEN 8 WAY 27LB	Case	27			Raw Cut standard 8 cut	24				
1271	CHICKEN BNLS HOT WINGS	Case	20			Whole Muscle white chunk with WG breading PFSR**	120				
1272	CHICKEN BREAD FILET (WM)	Case	80			Whole Muscle PFSR** Must meet 2 M/MA	80				
1273	CHICKEN DRMSTCK	Case	96			Must Provide 2 oz M/MA FROZEN, RAW	24				
1274	CHICKEN FAJITA STRIP	Case	10			Cooked Strips Approx 3/8 " Wide Seasoned Marinated PFSR**	40				
1275	CHICKEN FILET BRD (FORMED)	Case	53			PFSR**; Fully cooked; prefer "3D" type Must Meet 2 M/MA WG	120				
1276	CHICKEN FILET SPICY (WM)	Case	80			Whole Muscle Spicy Fully Cooked PFSR** MUST meet 2 M/MA	60				
1277	CHICKEN GRILLED PATTY	Case	60			White Meat Filet, PFSR** Pre Cooked Must Meet 2 M/MA	60				
	CHICKEN TERIYAKI	Case	43		Yang/Lings	Teriyaki / Oriental BBQ Flavor profile NOI Available PFSR**	80				
	CHICKEN BUFFALO LING	Case	41		Yang/Lings	breaded chicken with sauce Must meet 2 M/MA per serving PFSR**	80				
	CHICKEN MAND ORANGE	Case	41		Yang/Lings	breaded chicken with sauce Must meet 2 M/MA per serving PFSR**	80				
1280	CHICKEN TENDER (FORMED)	Case	20		Gold Creek	Formed chick tender prefer 3D type WG breading NOI Available PFSR**	120				
1281	CHICKEN TENDER (WM)	Case	10		Tyson	WM tender Fritter type NON WG breading PFSR**	240				
1282	CHICKEN WING (NAKED)	Case	10		Gold Creek	NON breaded Hot wing Bone In PFSR**	150				

1283	CORNDOG 72/4	Case	72			WG Turkey Corn Dog Low Fat PFSR**	80			
1284	EGG FROZ RAW 6/5	Case	6			Frozen Whole raw Pasteurized Eggs	30			
1285	FISH PATTY	Case	46			Pollock/Whiting filet 2 M/MA portion PFSR**	24			
1286	FISH STICKS	Case	10			Pollock/whiting fish portions (Stick/shape) PFSR** Must count 2	48			
1287	HAM BUFFET 2/10LBN	Case	26			95% Fat Free; Fully Cooked; No Chopped ham PFSR**	12			
1288	HAM PATTY	Case	105			Minimum 1 M/MA Precooked, PFSR**	12			
1289	HAM PIT 2/14LB AVG	Case	30			Size between 8# to 12# PFSR**	12			
1291	HOTDOG 80/2	Case	80		Butterball	All MEAT Low fat PFSR** 2 oz M/MA each	48			
1293	PIZZA CHEESE 4x6	Case	96			4X6 nonWG Preferable if available PFSR**	250			
1294	PIZZA CHEESE Wedge	Case	96			Must meet 2 M/MA PFSR** Wedge Cheese Only nonWG Preferable if	100			
1295	PIZZA FIESTADA	Case	72			Taco flavored personal size pizza "Stop sign" 2 M/MA PFSR**	300			
1296	PIZZA PEPP 4x6	Case	96			4X6 nonWG Preferable if available PFSR** Diced Pepperoni Only	200			
1297	PIZZA STUFFCRUST PEP	Case	70		NARDONE	Prefer Nardone pepperoni Wedge 2 M/MA PFSR** Stuffed Crust	125			
1298	SAUSAGE LINKS TURKEY	Case	234			Low fat; PFSR** Turkey	60			
1299	SAUSAGE PATTY	Case	128		ASE 30773 or Jir	Low/ Reduced Fat; Pre-Cooked;PFSR**	20			
1300	SAUSAGE ROLL DOUBLE B	Case	136			"Pig in a blanket" Sausage wrapped in a roll Must be IW and WG PFSR**	250			
1301	TUNA CHUNK LT 6/66	Case	6			Drained Weight 63oz Packed inwater PFSR**	5			
1302	TURKEY DELI ROLL (WHITE)	Case	2			Low Fat; Skinless; Boneless PFSR** ALL White Meat USDA Grade A	12			
1303	TURKEY ROAST PURCH	Case	2			US Grade A Deboned Turkey Meat; FROZEN At least 45% Breast meat,	24			
1304	BREAKFAST BUN	Case	80			WG Breakfast Bun IW Ovenable Wrap PFSR** Counts as 2 WG	600			
1305	CINNAMON ROLLS WG IW	Case	80			IW Must contribute 2 OZ WG PFSR**	500			
1306	DANISH APPLE WG	Case	36			Must be Individually wrapped PFSR** Must be 2 OZ Whole grain Equiv.	300			
1307	HUSHPUPIES FROZEN	Case	10		Savannah Foods	Must be WG creditable PFSR**	100			
1309	MUFFIN CHOC WG	Case	48			IW PFSR**Must count as 2 WG Prefer Chocolate Muffin to Chocolate	1000			
1310	MUFFIN APPLECINN WG	Case	48			IW PFSR**Must count as 2 WG	600			
1311	MUFFIN BANANA WG IW	Case	48			IW PFSR**Must count as 2 WG	500			
1312	MUFFIN BLUEB WG	Case	48			IW PFSR**Must count as 2 WG	1000			
1313	PANCAKE MINI MAPLE	Case	72			IW PFSR**Must count as 2 WG	750			

1314	PANCAKE MINI STRAW	Case	72			IW PFSR**Must count as 2 WG	750				
1315	PANCAKE PUP IW	Case	68			Cooked Sausage Wrapped in WG Pancake IW Lowfat, reduced sodium	700				
13151	PANCAKE PUP BULK	Case	56			Cooked Sausage Wrapped in WG Pancake Lowfat, reduced sodium	600				
1317	ROLL DINNER	Case	192			Whole grain roll.. PFSR** Must count for ONLY 1 grain Precooked	100				
1318	ROLL SUB WG FROZEN	Case	88			Whole Grain;FROZEN PFSR**Count for 2 WG	75				
1319	TORTILLA FL WG 10'	Case	144			10" Flour Whole Wheat/Grain Tortilla PFSR*	20				
1320	TORTILLA WG FLOUR 6'	Case	360			6" Flour Whole Wheat/Grain Tortilla PFSR**	20				
1321	TORTILLA WG FLOUR 8'	Case	216			8" Flour Whole Wheat/Grain Tortilla PFSR**	20				
1322	WAFFLES SNAC'N BLUEB	Case	72			IW WG Waffle flavored Presweetened Must count as 2 grain	300				
1323	WAFFLES SNAC'N STRAWBER	Case	72			IW WG Waffle flavored Presweetened Must count as 2 grain	300				
1324	BROCCOLI FLORET FROZ	Case	24			Must Be US GROWN, Grade A Standard FLORETS ONLY	150				
1325	CARROT SLICED FRZ 20LB	Case	20			Must Be US GROWN, Grade A Standard	24				
1328	CORN WHOLE K FRZ 20LB	Case	20			US GROWN US Grade A Standard Yellow or Golden Whole Kernel	125				
1329	GREEN MUSTARD FROZEN	Case	36			US Grown Cut or Chopped US grade B acceptable	100				
1330	GREEN TURNIP FROZEN	Case	36			US Grown Cut or Chopped US grade B acceptable NO ROOTS Greens ONLY	100				
1332	PEAS / DICE CARROTS	Case	20			US Grown 2/3 Sieve, Grade A Frozen	24				
1333	PEAS GREEN 20LB	Case	20			Grade A Frozen 2/3 Sieve US Grown	12				
1334	PEPPER GREEN DICE FROZEN	Case	12			US Grown Frozen diced	12				
1336	POTATO FRENCH FRY	Case	6			NOI Available PFSR** 5/16 straight long cut	750				
1337	DONUT POWDERED MINI	Case	72			IW mini donuts powdered PFSR** Must meet 2 oz WG	350				
	DONUT CHOCOLATE MINI	Case	72			IW mini donuts Choc coated PFSR** Must meet 2 oz WG	350				
13371	DONUT FULL SIZE	Case	40			IW PFSR**Must count as 2 WG	350				
1340	VEGETABLE CALIFORNIA	Case	20			Cut Broccoli, cauliflower and crinkle cut carrots MUST BE US Grown.	24				
1341	VEGETABLE MIXED FROZEN	Case	20			USA Grown, Grade A FROZEN	24				
1343	BISCUIT SOUTHERN STYLE	Case	218			Frozen preformed dough (Place and bake) Uncooked 2 oz + PFSR**NON	125				
1344	BISCUIT SAUSAGE TWINS	Case	100		Williams	IW in ovenable wrapper WG PFSR** 1M/1WG	350				
1347	TOMATO DICED 6/10	Case	6			US Grade B Standard or Better Peeled and Cored Packed in Juice	24				
1348	TOMATO PASTE 6/10	Case	6			US Grade A US GROWN	12				

1349	TOMATO SAUCE 6/10	Case	6			US Grade A US GROWN	12				
1351	CRACKERS CHEESE ON CHEE	Case	144		Austin	snack crackers, IW Cheese crackers with cheese centers Must meet 1oz	24				
1352	CHEESE SAUCE 6/#10	Case	6			canned cheese sauce prefer lower sodium	24				
13530	CHIP TORTILLA 60ct	Case	60			Individual Portion Must meet 2 Oz Whole Grain Bread Must have some	1250				
1354	YOGURT, VANILLA BULK	Case	6			Must be vanilla Flavored NO PLAIN Bulk Lowfat PFSR**	24				
1354S	YOGURT, STRAWBERRY BULK	Case	4			Must be strawberry Flavored NO PLAIN Bulk Lowfat PFSR**	12				
1358	BISCUIT, CHICKEN (IW)	Case	72			WG Biscuit with Precooked Breaded Chicken Patty IW in ovenable film	125				
1359	BISCUIT, SAUSAGE (IW)(WG)	Case	100			WG Biscuit with Precooked sausage Patty IW in ovenable film	250				
1360	CROISSANT SLICED WG	Case	144		Hadley	Frozen, Sliced, Buttered, WG Must count for 2 Grain Equiv. Reduced fat single layered precooked bacon	125				
1361	BACON, PRECOOKED	Case	300			PFSR**	100				
1363	GARLIC STICK/BREAD	Case	168			Pre buttered Pre sliced Whole Grain 1 slice = 1 OZ Grain PFSR**	125				
1364	FRENCH TOAST MINI MAPLE(IW)	Case	72			IW Presweetened sticks/ portions NOT WHOLE SLICE PFSR**Meet 2	120				
1365	CRACKER, GOLDFISH	Case	300			whole grain fish shaped crackers PFSR** Must be smart snack	40				
13651	CRACKER CHEDDAR CRISP	Case	108			whole grain crackers PFSR** Must be smart snack approved and meet 1	20				
1366	SAUSAGE PANCAKE SANDWIC	Case	96			2 Individually wrapped WG pancakes that includes a precooked sausage	60				
1367	SAUCE SPAGHETTI 6/#10	Case	6			1/2 cup must meet 1/2 Red Orange Veg. NOI Available PFSR**	24				
1368	BEEF PATTY	Case	240			Pre-Cooked; Heat and Serve; PFSR**Must Meet 2 OZ M/MA	220				
1369	CHICKEN DICED 10#	Case	10			Fully cooked white and Dark	24				
1372	WAFFLE	Case	144			Bulk waffle stick PFSR** Must be WG1 stick must count as 1 Grain	80				
13721	WAFFLE MINI IW	Case	72			IW WG Waffle Maple flavored Presweetened Must count as 2 grain	200				
1373	SYRUP IND.	Case	100			Must be in CUP not pouch	60				
1374	POTATO TATER TOT	Case	6			NOI Available PFSR** OVENABLE	600				
1375	NOODLE EGG WIDE	Case	10		Dakota WG ONL	Whole grain PFSR**	24				
1376	POTATO SWEET WAFFLE FRY	Case	6			US Grown PFSR** waffle / cross trac shape NOI Available	600				
	POTATO SWEET FRY	Case	6			US Grown PFSR** Straight Cut NOI Available	600				
1377	SEASONING ITALIAN	Jar	12				12				
1378	NOODLE ROTINI(SPIRAL)	Case	20		Dakota WG ONL	Spiral shaped Whole Grain noodle PFSR**	24				
1380	PIZZA MEAT EATERS	Case	64		Nardone's	16" Pre sliced Meat topping PFSR**	220				

1381	PIZZA PEPP BHS	Case	64		Nardone's	16" presliced coin & diced pepperoni PFSR**	120				
	BAGEL MINI STRAWBERRY	Case			Pillsbury	Prebaked Strawberry Cream cheese filled IW Thaw and serve 2 WG	120				
	BAGEL MINI CINNAMON	Case			Pillsbury	Prebaked Cinnamon Cream cheese filled IW Thaw and serve 2 WG	120				
1387	FRUDEL APPLE	Case	72		Pillsbury	IW 2 Grain apple strudel in stick form PFSR**	80				
1388	BEEF MEATLOAF PATTY	Case	100		Pierre	meet 2 M/MA Must be pre-sauced PFSR**	80				
1390	GRAHAM SNACKS CHOCOLAT	Case	150		Kellogg	graham cracker portioned into 1 oz grain Equiv. Must Be WG	45				
1391	SMUCKERS PBJ LARGE	Case	72		Smuckers	WG Sandwich with Grape Must meet 2/M/Ma and 2 Grain NOI Available	200				
13911	SMUCKERS PBJ SMALL	Case	72		Smuckers	WG Sandwich with Grape Must meet 1/M/Ma and 1 Grain NOI Available	120				
1393	CRACKER, SALTINE (REG)	Case	300		Lance #380	Non WG Cracker Individual Wrapped	60				
1394	SAUCE ALFREDO	Case	6			Frozen Premade Alfredo Sauce /3 Cheese Must meet 1 M/MA per serving NOI Available PFSR**	36				
1396	SAUSAGE SPLIT	Case	40		Sunset	Smoked Pork Sausage scored down one side and cut into lengths that meet 2 oz portion	100				
1397	SMOKED SAUSAGE DOG	Case	64		Sunset	smoked pork sausage in hotdog shaped form Must meet 2 oz M/MA	100				
1398	PIZZA BREAKFAST BAGEL	Case	100			IW Bagel with Pizza Topping in ovenable film must count for minim. 1 M/MA and 1 Grain PFSR**	250				
	CHEESE BITES	Case				WG Bread Product with cheese filling PFSR** 1 WG/ 1M/MA	250				
	PIZZA BREAKFAST SAUSAGE	Case				IW Pizza in ovenable film must count for minim. 1 M/MA and 1 Grain PFSR**	125				
1399	POPTART FUDGE	Case	72		Kellogg's	Must count as 2oz WG PFSR*	125				
1400	SAUCE SWEET & SOUR	Case	6			flavored sauce to dip or coat another product with, BULK	65				
14021	JUICE BOX STRAWBERRY/KIW	Case	44			Meet 1/2c Fruit Juice SS w/straw	100				
14022	JUICE BOXED SUN SPLASH	Case	40			Meet 1/2c R/O Veg Juice SS w/straw	100				
14023	JUICE BOXED Strawberry/Banar	Case	44			Meet 1/2c Fruit Juice SS w/straw	100				
1403	CUP DICED (Pine)APPLES (DOM)	Case	96			Meet 1/2c Fruit SS MUST be US Product	250				
	CUP DICED (Pine)APPLES (Imp)	Case	96			Meet 1/2c Fruit SS	250				
1404	CUP MIXED FRUIT (DOM)	Case	96			Meet 1/2c Fruit SS MUST be US Product	250				
	CUP MIXED FRUIT (IMP)	Case	96			Meet 1/2c Fruit SS	250				
1405	CUP MANDARIN ORANGES (DOM)	Case	96			Meet 1/2c Fruit SS MUST be US Product	250				
	CUP MANDARIN ORANGES (IM)	Case	96			Meet 1/2c Fruit SS	250				

