Mini Middle Georgia Co Op Group School Nutrition Program

Dooly County – Dublin City – Telfair County – Laurens County - Emanuel County – Johnson County – Dodge County – Pulaski County – Wilkinson County – Baldwin County – Bleckley County

INVITATION FOR BID (IFB)
IFB #: SN001 - 2025

Invitation For Bid Timeline	
Bid Issue Date	5-16-24
Final Date for Written Questions	6-6-24
Bid Due Date and Time	6-25-24 – 9:00 AM
Bid Due Location	155 Hwy 49 W Milledgeville GA 31061
Bid Opening Date and Time	6-25-24 – 9:30 AM
Bid Opening Location	155 Hwy 49 W Milledgeville GA 31061
Award Date (per award letter)	6-27-24
Contract Start Date and End Date	7-1-24 – 6-30-25
Name of Awardee (completed after contract is awarded)	

BID FOR	NAME OF PRODUCT	LABEL SEALED ENVELOPE AS FOLLOWS:
X	Food	"IFB FOOD"
	Equipment	"IFB EQUIPMENT- SCHOOL NUTRITION"
	Paper, Chemical	"IFB PAPER AND CHEMICAL PRODUCTS"
	Bread	"IFB BREAD"
	Milk	"IFB MILK AND DAIRY PRODUCTS"
	Kitchen Supplies	"IFB KITCHEN SUPPLIES"
	Décor	"IFB CAFETERIA DECOR"
	Cafeteria Furniture	"IFB CAFETERIA FURNITURE"
	Ice Cream	"IFB ICE CREAM"

NOTE: This is a standardized sample document, which contains basic contract requirements, however depending on the bid item, some items may not be applicable. If the bidder is in doubt or has questions regarding the language, its meaning, or intent, it is the responsibility of the bidder to seek clarification prior to submission of the bid.

DEFINITIONS

Addendum: A change, addition, alteration, correction or revision to a bid or contract document.

Bidder: A firm, individual, or corporation submitting a bid in response to this IFB.

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.

Contract Documents: Consist of the Agreement between the School Nutrition Program and the Vendor, 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.

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.

Dry Food Product: A dry product that does NOT require freezing or refrigeration.

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 and meets the specifications of the bid. 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.

MMGCG: Mini Middle Georgia Co Op Group

NSLP: National School Lunch Program

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.

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.

SBP: School Breakfast Program

SFA: School Food Authority

Solicitation: A document used by the School Nutrition Program 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.

Vendor: The provider of the goods and/or services under the Contract.

SECTION 1
TRANSMITTAL PAGE

The Mini Middle Georgia Co Op Group School Food Authority (SFA) is requesting sealed bids for School Nutrition for IFB for Food. Bids are due by the date, time and location shown on the Invitation for Bid Timeline. Bids will be opened at the date, time and location shown on the Invitation for Bid Timeline.

Sealed Bids shall be mailed or delivered to:

School County/City Name: Mini Middle Ga Co Op Group

School Nutrition Program

Address: 155 Hwy 49 W

City, State, Zip Code: Milledgeville Ga 31061

Questions regarding this Invitation for Bid shall be directed to: Kathy Morgan – Kathy.morgan@baldwin.k12.ga.us

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 products to the County/City Board of Education, School Nutrition Program through sealed bids. School food authorities shall comply with the requirements of 7CFR 210.21 and 2 CFR part 200, subpart D and USDA implementing regulations 2 CFR part 400 and part 415, as applicable, which implement the applicable requirements, concerning the procurement of all goods and services with nonprofit school food service account funds.

b) The SFA is seeking to identify and select one (1) or more vendors to provide the items as listed in the attached list in *Attachment B*. The selected vendor(s) shall provide products in accordance with the Standard Terms and Conditions, Special Terms and Conditions, the IFB and any applicable Addenda.

c) The SFA 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 SFA.

I. CONTRACT TIME PERIOD

a) **Initial Term**: The initial term of this contract, which results from the award of this IFB, shall commence and terminate on the dates shown on the Invitation for Bid Timeline (found on cover page).

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.

c) **Renewal Option**: This contract may be renewed by mutual agreement of both parties in written form. (Usually 1-year term with the option to renew 4 additional 1-year terms based on vendor performance.)

II. BID SUBMISSION PROCEDURES

The MMGCG SFA 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 School Nutrition Program.

a) Bids must be enclosed in a sealed envelope. The outside of the envelope shall be clearly marked as shown on page #1 of this document entitled **"IFB # SN001 – 2025 for Mini Middle Georgia Co Op Group SCHOOL NUTRITION"**.

b) Bids must be received by the SFA no later than the date shown on the Invitation for Bid Timeline.

c) Late bids shall not be accepted. The County/City SFA shall not be responsible for late receipt of bids. Bids must be mailed or delivered to the location as stated above.
Emailed and/or faxed bids are not acceptable and will not be considered for SEALED BIDS.
An Excel electronic copy or paper copy of the bid Quote Sheet, along with any alternate or required information must be included inside the sealed bid package.

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 SFA's sole discretion, may be given 72 hours from the time of the bid opening in which to provide such information to the SFA.

e) The SFA has the right to waive any and all informalities.

III. BID OPENING DATE/TIME/PLACE

Bids will be opened at the date, time and location shown on the Invitation for Bid Timeline.

IV. AWARD DETERMINATION STATEMENT

a) This IFB is intended to be awarded to multiple vendors and to result in a firm fixed price contract. All bid prices shall remain firm for the contract period and in accordance with terms listed within the Escalation/De-escalation Clause, if applicable.

b) The award of this IFB is contingent upon available budget funds and approval of the MMGCG_Board of Education.

c) The School Nutrition Program will award the contract to the lowest responsive and responsible Bidder(s) meeting all terms, conditions, and specifications of the IFB, within approximately sixty (60) days of the opening of the bids. Submitted bid pricing shall remain valid during this sixty-day period. The School Nutrition Program 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 School Nutrition Program 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 SFA 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 SFA 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.

V. SYSTEM CONTACT INFORMATION

a) This Invitation for Bid (IFB) is issued by the MMGCG SFA. All inquiries, clarifications, or interpretations regarding this IFB should be directed by email to:
SFA Name: Kathy Morgan
E-mail address: Kathy.morgan@baldwin.k12.ga.us

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 SFA will accept only written inquiries regarding this IFB until the date shown on the Invitation for Bid Timeline, in order for a reply to reach all Bidders before the bid closes and to give bidders ample time to respond to any Addenda. 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.

VI. VENDOR CONTACT INFORMATION

Vendor Company Name	
Street Address	
City, State, Zip	
Contact Person	
Telephone	
Email address	

SECTION 2
STANDARD TERMS AND CONDITIONS

This contract between the MMGCG SFA 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 2 CFR 200 Appendix II Section I: A Lobbying Certification and Disclosure must be completed for all bids $100,000 and over. Please see and complete *Attachment E*. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352): Vendors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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

Institutions shall solicit offers from, award contracts to, and consent to subcontracts with responsible vendors and/or principals only. The serious nature of debarment and suspension requires that sanctions be imposed only in the public interest for the Government's protection and not for purposes of punishment. Institutions shall impose debarment or suspension to protect the Government's interest and only for the causes and in accordance with the procedures set forth in 2 CFR 200.213.

The Vendor certifies that the Vendor and/or any of its sub vendors or principals have not been debarred, suspended, or declared ineligible by any agency of the State of Georgia or any agency of the Federal government or as defined in the 2 CFR 200.213 which states “Non-federal entities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.” The Vendor will immediately notify the School Food Authority if Vendor is debarred or placed on the Consolidated List of Debarred, Suspended, and Ineligible Vendors by a federal entity. See Attachment F

By signing this agreement, the Vendor is testifying that they are not debarred, suspended, or has any ineligible or voluntary exclusions with the U.S. Department of Agriculture or any other Federal or State Agency.
All responses will be verified. Debarment and Suspension (Executive Orders 12549 and 12689): A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

III. BUY AMERICAN STATEMENT (Food only) (7 CFR Part 210.21(d))

Contractor must comply with the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Buy American Act:7 CFR 210.21(d)) 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 the 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. 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. Substantial means over 51% of the final processed product consists of agricultural commodities that were grow domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States.

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. Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved by the SFA upon request. To be considered for an alternative or exception, the request must be submitted in writing to the SFA, a minimum of 2 business days in advance of delivery. The request must include:

(1) Alternative substitute(s) that are domestic and meet the required specifications:

(a) Price of the domestic food alternative substitute(s); and

(b) Availability of the domestic alternative substitute(s) in relation to the quantity ordered.

(2) Reason for exception: limited/lack of availability or price (include price):

(a) Price of the domestic food product; and

(b) Price of the non-domestic product that meets the required specification of the domestic product.

By signing this document, the vendor certifies that all domestically identified products listed within the response to the attached specifications were processed in the U.S. and contain over 51% of their agricultural food components, by weight or volume, from the U.S. Any response listing a non-domestic product will include a valid resource to verify that the non-domestic good is not produced or manufactured in sufficient and reasonable available quantities of a satisfactory quality within the U.S.

IV. REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

(a) Immediate Termination. This contract will terminate immediately and absolutely if the MMGCG School Nutrition Program determines that adequate funds are not appropriated or granted or funds are de-appropriated such that the MMGCG SFA cannot fulfill its obligations under the Contract, which

(b) determination is at the MMGCG SFA's sole discretion and shall be conclusive. Further, the MMGCG SFA may terminate the Contract for any one or more of the following reasons effective immediately without advance notice:

(i) In the event the Vendor is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;

(ii) The MMGCG SFA determines that the actions, or failure to act, of the Vendor, its agents, employees or sub vendors have caused, or reasonably could cause, life, health or safety to be jeopardized;

(iii) The Vendor fails to comply with confidentiality laws or provisions; and/or

(iv) The Vendor furnished any statement, representation, or certification in connection with the Contract or the bidding process, which is materially false, deceptive, incorrect, or incomplete.

(b) Termination for Cause. All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement. The occurrence of any one or more of the following events shall constitute cause for the County/City SFA to declare the Vendor in default of its obligation under the Contract:

(i) The Vendor fails to deliver or has delivered nonconforming goods or services or fails to perform, to the SFA's satisfaction, any material requirement of the Contract or is in violation of a material provision of Contract, including, but without limitation, the express warranties made;

(ii) The SFA determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur;

(iii) The Vendor fails to make substantial and timely progress toward performance of the Contract;

(iv) The Vendor becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the Vendor terminates or suspends its business; or the County/City SFA reasonably believes that the Vendor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

(v) The Vendor has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the Contract;

(vi) The Vendor has engaged in conduct that has or may expose the MMGCG SFA or the State to liability, as determined in the MMGCG SFA's sole discretion; or

(vii) The Vendor has infringed any patent, trademark, copyright, trade dress or any other intellectual property rights of the MMGCG SFA, the state, or a third party.

(c) Notice of Default. If there is a default event caused by the Vendor; the MMGCG SFA shall provide written notice to the Vendor requesting that the breach or noncompliance be remedied within the period of time specified in the MMGCG SFA's written notice to the Vendor. If the breach or noncompliance is not remedied within the period of time specified in the written notice, the MMGCG SFA may:

(i) Immediately terminate the Contract without additional written notice; and/or

(ii) Procure substitute goods or services from another source and charge the difference between the Contract and the substitute contract to the defaulting Vendor, and/or,

(iii) Enforce the terms and conditions of the Contract and seek any legal or equitable remedies.

(d) Termination upon Notice. Following thirty (30) days' written notice, the MMGCG SFA may terminate the Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Vendor. Following termination upon notice, the Vendor shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the Contract to the MMGCG SFA up to and including date of termination.

(e) Termination Due to Change in Law. The MMGCG SFA shall have the right to terminate this Contract without penalty by giving thirty (30) days' written notice to the Vendor as a result of the following:

(i) The MMGCG SFA's authorization to operate is withdrawn or there is a material alternation in the programs administered by the MMGCG SFA; and/or

(ii) The MMGCG SFA's duties are substantially modified.

(f) Payment Limitation in Event of Termination. In the event of termination of the Contract for any reason by the MMGCG SFA, the SFA shall pay only those amounts, if any, due and owing to the Vendor for goods and services actually rendered up to and including the date of termination of the Contract and for which the MMGCG SFA is obligated to pay pursuant to the Contract or Purchase Instrument. Payment will be made only upon submission of invoices and proper proof of the Vendor's claim. This provision in no way limits the remedies available to the MMGCG SFA under the Contract in the event of termination. The MMGCG SFA shall not be liable for any costs incurred by the Vendor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract.

(g) The Vendor's Termination Duties. Upon receipt of notice of termination or upon request of the MMGCG SFA, the Vendor shall:

(i) Cease work under the Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the Contract, including, without limitation, results accomplished, conclusions resulting there from, and any other matters the MMGCG SFA may require;

(ii) Immediately cease using and return to the MMGCG SFA, any personal property or materials, whether tangible or intangible, provided by the MMGCG SFA to the Vendor;

(iii) Comply with the MMGCG SFA's instructions for the timely transfer of any active files and work product by the Vendor under the Contract;

(iv) Cooperate in good faith with the MMGCG SFA, its employees, agents, and vendors during the transition period between the notification of termination and the substitution of any replacement vendor; and

(v) Immediately return to the MMGCG SFA any payments made by the MMGCG SFA for goods and services that were not delivered or rendered by the Vendor.

V. HUB (Historically Underutilized Business) STATEMENT

It is the intent of the MMGCG Board of Education/SFA to provide maximum practicable opportunities in its solicitations to minority firms, women's business enterprises and labor surplus area firms.
Small businesses, women and minority-owned business sources will not be given unfair advantage when evaluating competitive purchases i.e., small purchases, sealed bids, proposals, or noncompetitive procurement (2 CFR 200.321). Positive efforts include:

- Placing qualified small and minority businesses, women's business enterprises and labor surplus firms on solicitation lists;
- Assuring that small and minority businesses, women's business enterprises and labor surplus firms are solicited whenever they are potential sources;
- Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, women's business enterprises and labor surplus firms;
- Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, women's business enterprises and labor surplus firms;
- Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
- Requiring the prime vendor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

VI. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE 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, 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.

(Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.")

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

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. Vendor 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. Vendor will immediately notify the School Food Authority of the receipt of any communication indicating that any of Vendor's facilities are under consideration to be listed on the EPA List of Violating Facilities. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended: Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CIVIL RIGHTS STATEMENT AND ASSURANCE

The MMGCG hereby agrees that it will comply with:

i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);
ii. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
iii. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
iv. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
v. Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189);
vi. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
vii. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
viii. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);

ix. Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.

x. The USDA non-discrimination statement that 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, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By accepting this assurance, the MMGCG agrees to compile data, maintain records, and submit records and reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books, and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the MMGCG, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the MMGCG.

Signature:_____

Title:_____

Printed Name:_____

IX. RECORD RETENTION AND ACCESS CLAUSE

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

X. BID PROTEST PROCEDURES

a.) Any protest shall be in writing and shall be delivered to the MMGCG Board of Education designated Protest official (list name of person here) at the designated MMGCG Board of Education. A protest of a solicitation shall be received by the named individual before the offer due date. The protest shall be filed within ten (10) days from the award notice and shall include:

1. The name, address, and telephone number of the protestor;

2. The signature of the protestor or an authorized representative of the protestor;

3. Identification of the purchasing agency and the solicitation or contract number;

4. A detailed statement of the legal and factual grounds of the protest including copies of relevant documents:

5. 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 MMGCG Board of Education shall in all instances disclose information regarding protests to State Agency.

XI. 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." See Attachment I

XIII. CODE OF CONDUCT

The following conduct will be expected from all persons who are engaged in the procurement process that uses School Nutrition Program funds including award, administration of contracts, and receipt of products. No employee, officer, or agent of the MMGCG Board of Education shall participate in selection or in award or administration of a contract supported by the School Nutrition Program funds if conflict of interest, real or apparent, would be involved. Conflicts of interest arise when one of the following has a financial or other interest in the firm selected for the award:

- The employee, office, or agent;
- Any member of his/her immediate family;
- His or her partner;
- An organization which employs or is about to employ one of the above.

Further, the employees, officers, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from vendors or parties to sub-agreements; and the purchase of any food or service from a vendor for individual use is prohibited; and the removal of any food, supplies, equipment, or school property, such as records, recipe books, supplies and the like is prohibited; and outside sale of such items as used oil, empty cans, and the like will be sold by contract between the Board of Education and an outside agency. Individual sales by any school person to an outside agency or other school person is prohibited. Failure of any employee, officer, or agent to abide by the above states code could result in a fine, suspension, or both, and dismissal. Interpretation of the code will be given at any time by contacting the School Nutrition Department. The Board of Education/SFA will not be responsible for any other explanation or interpretation which anyone presumes to make on behalf of the Board of Education.

XIV. DUTY TO EXAMINE

It is the responsibility of each bidder to examine the entire solicitation, seek clarification in writing, and check its offer for accuracy before submitting the offer. Lack of care in preparing an offer shall not be grounds for withdrawing the offer after the offer due date and time nor shall it give rise to any contract claim.

XV. EXCEPTIONS TO TERMS AND CONDITIONS

A bid that takes exception to a material requirement of any part of this solicitation, including a material term and condition, shall be rejected.

XVI. VELOCITY REPORT

Vendor shall supply a velocity report to the School Nutrition Director upon request. It must include Year to Date totals of individual items purchased.

XVII. VENDOR AFFIDAVIT (under O.C.G.A. § 13-10-91(b) (1))

Vendor verifies its compliance with O.C.G.A. § 13-10-91 and is authorized to use and uses the federal work authorization program commonly known as E-Verify, by completing Attachment J.

SECTION 3

SPECIAL TERMS AND CONDITIONS

I. HACCP (Hazard Analysis Critical Control Point) REQUIREMENTS (N/A to Equipment)

The School Nutrition Program 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 School Nutrition Program may require documentation verifying that a written HACCP plan is followed.

The successful bidder(s) must have Hazard Analysis Critical Control Point (HACCP) plan on file for recall/hold control procedures including but not limited to:

- traceability systems in place from receipt of commodity product to delivery of processed items to designated delivery site.
- provision of 24/7 accessibility to successful bidder(s) staff in the event of a food/USDA Hold/Recall.
- public notification capability on website to provide updates on food/USDA Hold and Recall data for customers.

Bidder(s) shall provide ability to District of conducting a mock recall for product once per year.

Bidder(s) will be responsible for all costs associated with replacement product(s), including but not limited to labor, shipping charges and product credit.

II. PROPRIETARY INFORMATION

If a bidder submits any document with the bid that is considered to be proprietary in nature or is considered to be a trade secret, the bidder shall notify the school district that the documents are included in the bid. The school district will honor the request unless or until a competing bidder asks to have access to the information. In such case, the school district will notify the affected bidder that a challenge has been made. If the affected bidder can produce a court issued restraining order within ten calendar days subsequent to the notification, the information will remain confidential and shall not be released pending subsequent court action. If the restraining order is not received within the ten working day period, the information will be released, and the school district shall not be held liable.

III. TRADE NAME, LABELS AND OTHER REQUESTS

a) All items shall be properly labeled. No private labels will be accepted on commercial products.

b) Nutrition data must be provided on all fresh, frozen, and canned meats, grains, combination foods, fruits, and vegetables. Provide information on a flash drive or CD separate from the bid and marked “NUTRITIONAL INFORMATION”. Or website access must be provided, complete with login information and web address for access with bid documents.

c) **FAILURE TO MEET CN LABEL/PRODUCT ANALYSIS REQUIREMENTS**

- In the event of loss of state or federal funds due to bidder(s) failure to meet CN Label/Product Analysis Requirements, the bidder(s) shall reimburse losses to District.

EQUIVALENT/ALTERNATE PRODUCTS

Equivalent/alternate products must be bid on items where brand name or equal is specified, provided the quality, grade and/or performance of the proposed meets or exceeds the specifications as indicated within the bid specifications for each item. Samples of alternate/equivalent products shall be provided upon request as indicated below.

The following should be provided with the bid documents for all alternate/equivalent items bid:

1. Product identification, including manufacturer and/or distributor's name and number, brand name, product code, product label, quantity per case, case weight and item number.
2. Manufacturer's product literature/specifications, including but not limited to product description, ingredients, nutritional analysis, packaging wrap and/or product label.
3. Product has been personally investigated and determined that it is equal or superior in all respects to that specified.
4. Supplier will provide the same guarantee for the equivalent/alternate item as they would for specified product indicated in the bid documents.

IV. METHOD OF PAYMENT and PRICING INFORMATION

a) Prices: All prices offered shall be firm against any increase for 1 year from the date of the contract award. Subsequently, the SFA may entertain a request for escalation/de-escalation on a 6 months basis. These price adjustments must be based on changes in market conditions and verified in accordance with the most recent publication from a valid third party. (See examples below:
   - USDA Agricultural Marketing Service (AMS) Report,
   - Yearly Percentage Change in the Consumer Price Index (CPI) for All Urban Consumers, as published by the U.S. Department of Labor, Bureau of Labor Statistics,
   - Class I raw milk prices based on monthly USDA Federal Milk Order announcements for the applicable geographical zone (may wish to include additional stipulations for milk within this clause),
   - And/or other valid third party.)

Request for price increases and/or decreases must be submitted to the SFA 7 days prior to taking effect. The aforementioned third-party publication/documentation must accompany requested price increases.
The SFA reserves the right to accept or reject the request for a price increase and will maintain documentation of approval or denial. If price increases escalate above 20 % per the awarded price of each product, the SFA reserves the right to provisionally purchase the product from another source if an equal and more reasonably priced option can be acquired, based on specifications. This clause also obligates vendor to provide price decreases from de-escalation on the same terms.

If administrative/operational fixed fees are also significantly affected by market conditions during periods of unprecedented economic instability, that are beyond the control of either the SFA or the vendor, a fixed fee price adjustment can also be increased up to 20 % on a quarterly basis. This fixed fee price increase must be verified by the current applicable CPI, such as the monthly CPI motor fuel index for times when fuel prices unexpectedly increase rapidly. The publication/documentation must accompany associated requested price increases.

b) The successful Bidder warrants that the bid price(s), terms, and conditions stated in the 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 contract period and in accordance with terms listed within the Escalation/De-escalation Clause, if applicable.

c) All bid prices must include all charges for packing and transporting to the individual schools listed at the addresses on the attached sheet. Separate fuel charges will not be added to invoices.

d) Prices will not include Federal Excise Tax or State Sales Tax.

e) The School Nutrition Program 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 SFA. 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.

f) Invoicing

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

1. Delivery location and date of delivery
2. Item description and cost
3. Extended cost for total quantity purchased
4. Total cost of all products purchased

ii) Monthly statements will be broken down by school invoice and mailed to the:

District	Bookkeeper	Address	Phone	Email
Baldwin County	Tonia Milner	155 Hwy 49 W Milledgeville Ga 31061	478-457-3312	tonia.milner@baldwin.k12.ga.us
Bleckley County	Cherry Evans	259 East Peter St Cochran GA 31014	478-934-2821 Ext 1401	cevans@bleckleyschools.org
Emanuel County	Bonnie Bullock	201 N Main St Swainsboro GA 30401	478-237-6673 Ext 119	bbullock@emanuel.k12.ga.us
Dodge County	Allison Bennett	720 College St Eastman GA 31023	478-374-6491	Allison.bennett@dodge.k12.ga.us
Dooly County	Gina Martin	202 Cotton St Vienna GA 31092	229-268-7751	Gina.martin@dooly.k12.ga.us
Dublin City	Bernadette Holmes	207 Shamrock Dr Dublin GA 31021	478-353-8006	Bernadette.holmes@dcsirish.com
Johnson County	Lynn Lee	2160 W Elm St Wrightsville GA 31096	478-864-3446 Ext 2714	Lynn_lee@johnson.k12.ga.us
Laurens County	Paula Wyatt	467 Firetower Rd Dublin GA 31021	478-272-4767 Ext 1239	paulawyatt@lcboe.net
Pulaski County	Brenda Valiante	72 Warren St Hawkinsville GA 31036	478-783-7256	bvaliante@pulaski.k12.ga.us
Telfair County	Cindy Marshall	212 Huckabee St McRae Helena GA 31055	229-868-5661 Ext 1105	cmarshal@telfairschools.org
Wilkinson County	Myrna Sanders	P.O. Box 206 Irwinton GA 31042	478-946-5521 Ext 232	Myrna.sanders@wilkinson.k12.ga.us

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. No partial deliveries will be accepted.

b) All orders are to be delivered Freight on Board (F.O.B) to addresses as indicated on Attachment D. **Vendor must be able to deliver to the whole MMGCG.**

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

d) Delivery schedules that fall on a holiday will be made the following business day unless other arrangements have been made and agreed upon by both parties.

e) Delivery of product(s) 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.

f) Two invoices are to be provided and must be reviewed and signed at the time of delivery and if any discrepancies are noted during delivery those will be initialed and dated by the driver and school nutrition employee receiving the order.

The Three Strikes Rule:

(1) After vendor's first offense of providing sub-par quality product, late delivery and/or poor customer service, the School Nutrition Program will call vendor to report contract violation. The SFA will follow-up with a written letter to the vendor documenting occurrence and putting the vendor on notice that the documented occurrence is unacceptable.

(2) After vendor's second offense of providing sub-par product, late delivery and/or poor customer service, the SFA will send a certified notice to the vendor documenting that this is the second offense, and a third offense will result in termination of the contract for cause. If the offense is providing sub-par product, then the vendor agrees to pay the School Food Authority to purchase quality product at the vendor's expense.

(3) After the vendor's third and final offense of the aforementioned, the SFA will terminate the contract for cause in writing via email and regular mail, copying the District Purchasing Compliance Officer.

VI. EVALUATION FACTORS

a) Bids will be evaluated in accordance with the required specifications as listed in this IFB. At the School Nutrition Program's discretion, a bid may be eliminated from consideration for failure to comply with any required specifications, 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 School Nutrition Program's opinion, the best overall solution to meet the School Nutrition Program's specifications.

b) The School Nutrition Program 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 School Nutrition Program.

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 School Nutrition. **Substitutions may be made only with prior approval of the Director of School 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 as the original awarded item.

VII. 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 SFA 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 SFA before the bid opening deadline 6-25-24 @ 9:30am. Bidders may resubmit bids provided it is prior to the scheduled time for receipt of bids.

c) **Addendum**: If clarification of the specifications/instructions is required the request shall be made in writing no later than the time and date specified on the Invitation for Bid Timeline. The school district will respond to the request in the form of an addendum issued to all potential bidders. No addendum will be issued within five working days of the date and time of bid opening.

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 and dated, may be rejected as non-conforming.

ii) The School Nutrition Program reserves the right to waive a bid's minor irregularities if rectified by Bidder within three business days of the School Nutrition Program's issuance of a written notice of such irregularities.

iii) The School Nutrition Program 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 School Nutrition Program to award a contract. The School Nutrition Program reserves the right to accept or reject, in whole or part, all bids submitted and/or to cancel this solicitation if it is determined to be in the best interest of the School Nutrition Program.

v) Any Bidder who has demonstrated and documented poor performance during a current or previous agreement, within the last 3 years, with the School Nutrition Program may be considered a non-responsible Bidder and their bid may be rejected. The School Nutrition Program reserves the right to exercise this option as is deemed proper and/or necessary.

vi) The School Nutrition Program 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 School Nutrition Program.

f) **Evidence of Financial Capabilities**: After the bid opening, Bidders must be prepared to present suitable evidence of their financial standing within three (3) business days after request by the SFA. This evidence would include an income statement, balance sheet and statement of cash flow accompanied by an auditor's report attesting to the accuracy of the financial statements.

g) **Offer Acceptance Period** – Bids received are an irrevocable offer for 60 days after the bid opening time and date.

VIII. ORDERING INFORMATION

a) **Credit**: A credit or replacement will be issued for damaged or unacceptable items. All such transactions are to be worked out with each designee. Replacement of damaged or unacceptable items will be made upon a mutually agreed time.

b) **Inspection**: Upon delivery of product(s), the item(s) will be inspected by the facility, and if found to be defective or failing in any way to meet specifications as indicated, the item(s) may be rejected or returned. Problems found with products due to concealed damage will be addressed on a case-by-case basis. Rejected product(s) must be picked up immediately.

c) **Emergency orders**: In an emergency situation in which the Vendor cannot provide the supplies within the emergency delivery period, the School Nutrition Program has the option to purchase those supplies from another source with no penalty to either party.

IX. AMENDMENTS AND MODIFICATIONS OF CONTRACT

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

X. ASSIGNMENT

The vendor shall not assign, transfer, convey, delegate, sublet, or otherwise dispose of its agreements with the School Nutrition Program, 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 School Nutrition Program.

XI. INDEPENDENT VENDOR AND INDEMNITY

The vendor shall act as an independent Vendor and not as an employee of the School Nutrition Program. Vendor agrees to indemnify and hold harmless the School Nutrition Program, 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 sub vendors 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.

XII. TIME OF PERFORMANCE

a) Notwithstanding any delay in the preparation and execution of the formal contract agreement, the Vendor shall be prepared, upon written notice of bid award, to commence delivery of goods pursuant to the award on "Start Date" shown on the Invitation for Bid Timeline.

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

XIII. FORCE MAJEURE

If the School Nutrition Program, in its reasonable discretion, determines that the Force Majeure Event is likely to delay Vendor's performance for more than thirty (30) days, the School Nutrition Program 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 School Nutrition Program's obligation to pay the Vendor for work already completed by the Vendor and the Vendor's warranty for work already completed.

XIV. EVIDENCE OF INSURANCE

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, Vendor shall furnish to the School Nutrition Program a certificate of liability insurance evidencing all required coverage in at least the limits required herein, naming the MMGCG 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 School Nutrition Program. Such certificate shall be issued to MMGCG Board

of Education, School Nutrition Program.

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 Vendor, whichever shall occur later.

XV. 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. See Attachment H

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 School Nutrition Program's operations.

XVIII. GIFTS AND GRATUITIES

Acceptance of gifts from vendors and the offering of gifts by vendors are prohibited. No employee of the school district purchasing products under provisions of the contract issued as a result of this invitation shall accept, solicit, or receive, either directly or indirectly, from any person, firm, or corporation any gift or gratuity. *SAMPLES:* The School Nutrition Program reserves the right to request samples of any/all items indicated on the bid schedule. Samples shall be provided within five (5) business days upon request. It will be the responsibility of the supplier to incur all costs associated with the request of samples. Each sample is to be labeled with the bidder's name, the item number as indicated on the Quote Sheets, and the bid number. Each sample must have a minimum of five (5) servings to be evaluated. Product labels on selected samples will be kept for verification when shipments are received. Products without such information may not be considered.

XIX. PRE-BID CONFERENCE

If a pre-bid conference has been scheduled under this solicitation, the date, time, phone number and location will be outlined in the chart below. Bidder should raise any questions it may have about the solicitation or the procurement at that time. A bidder may not rely on any verbal responses to questions at the conference. Material issues raised at the conference that result in changes to the solicitation shall be answered solely through a solicitation addendum.

Date:	Time:
Location:	Phone Number:

XX. SEVERABILITY

The provisions of this contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the contract.

XXI. WAIVER AND REJECTION RIGHTS

Notwithstanding any other provisions of the solicitation,
the school district reserves the right to:

- Waive any immaterial defect or informality;
- Reject any and all offers or portions thereof; or
- Cancel a solicitation.

XXII. RELEASE FROM CONTRACT

In the event the market for a product covered by this request escalates to a point that the vendor is delivering product at less than cost, the vendor may petition for release from the contract. The petition shall be supported by a third-party market bulletin. The decision to release the vendor from the contract will be based on the difference between the market at the time of the bid opening and the current market for this item.

XXIII. FOOD RECALLS AND BIOSECURITY (required only for processing bids at this time) 7 CFR 250

Vendor shall be expected to comply with all federal, state, and local mandates regarding the identification and recall of foods from the commercial and consumer marketplace. Vendor shall have a process in place to effectively respond to a food recall. The process must include accurate and timely communications to the SFA and assurance that unsafe products are identified and removed from SFA sites in an expedient, effective, and efficient manner. Selected Vendor will be expected to maintain all paperwork required for immediate and proper notification of recalls for full and split cases. Vendor will define their policy and procedures for handling food recalls on a separate document to be submitted along with bid.

Vendor will provide the food recall contact person and the backup person's contact information to the school nutrition director or designee by completing the chart below. Food recall procedures can be found in 7 CFR 250.

Food Recall Contact Information:

Company Name	
Contact Name	
Phone Number(s)	
E-mail address	
Back-Up Contact Name	
Phone Number(s)	
E-mail address	
School System Name	Mini Middle Georgia Co Op Group
School Nutrition Contact Name	Susan Nelson
Phone Number(s)	478-457-3315
E-mail address	susan.nelson@baldwin.k12.ga.us
Back-Up School Nutrition Contact Name	Kathy Morgan
Phone Number(s)	478-457-2956
E-mail address	Kathy.morgan@baldwin.k12.ga.us

Biosecurity: Vendor must have a written policy regarding biosecurity and the food supply, in accordance with the Bioterrorism Act 2002 under the U.S. Department of Health and Human Services, FDA and under the USDA, Food Safety, and Inspection Service. Vendor will define their biosecurity policy and procedures on a separate document to be submitted along with bid.

XXIV. CONTRACT WORK HOURS/SAFETY STANDARDS ACT (40 U.S.C. 3701-3708) (where applicable)

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

XXV. DAVIS BACON ACT (for construction contracts in excess of $2,000) [Appendix II to 2 CFR 200(d)]

Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, vendors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, vendors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Vendors and Sub vendors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").The Act provides that each vendor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. If applicable only.

XXIV. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT [Appendix II to 2 CFR 200(f) (if applicable)

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

XXV. PROCUREMENT OF RECOVERED MATERIALS (2 CFR 200.323) (if applicable)

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

ATTACHMENT A

CONTRACT SIGNATURE PAGE

This agreement is dated as of _____ by and between the *MMGCG* Board of Education, SFA and

_____ hereinafter called VENDOR.

The SFA and VENDOR, in consideration of the mutual covenants hereinafter set forth, agrees as follows:

ARTICLE 1. PRODUCTS
VENDOR shall provide all products as specified or indicated in the Contract Documents. Vendor shall supply and deliver specified equipment to the School Nutrition Program's school designated, if applicable to this solicitation.

ARTICLE 2. CONTRACT TIME
The food, equipment, supplies or goods shall be in accordance with this Agreement, and are to be completed as specified in IFB.

ARTICLE 3. CONTRACT PRICE
The SFA shall pay VENDOR for delivery of specified goods in accordance with VENDOR'S bid, which is attached hereto. The SFA shall pay VENDOR 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:
MMGCG School Nutrition Program

Address: 155 Hwy 49 W

City, State, Zip Code: Milledgeville Ga 31061

ARTICLE 5. VENDOR'S REPRESENTATIONS

In order to prompt the School Nutrition Program to enter into this Agreement, VENDOR makes the following representations:

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

5.2 VENDOR 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 the School Nutrition Program/SFA and VENDOR concerning the work, consist of the following:

- Transmittal Page
- Standard Terms and Conditions
- Special Terms and Conditions
- Attachment A: Contract Signature Page
- Attachment B: Specifications & Quote Sheet
- Attachment C: Vendor Bid Form
- Attachment D: Delivery Site
- Attachment E: Lobbying Certificate Disclosure
- Attachment F: Debarment, Suspended and Ineligible Status
- Attachment G: Piggybacking Agreement Form
- Attachment H: Bid Exception Form
- Attachment I: Anti-Collusion Affidavit
- Attachment J: Vendor Affidavit (E-Verify)
- Attachment K: Vendor Reference Form

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, School Nutrition Program and VENDOR have signed this Agreement. One counterpart each has been delivered to School Nutrition Program and VENDOR.

This Agreement will be effective _____, 20___

_____ Board of Education

_____ Signature of Board member or designee

_____ Name of Board member or designee

_____ Date

_____ Vendor Company Name

_____ Signature of Company Representative

_____ Name of Company Representative

_____ Date

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 School Nutrition Program 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: MMGCG Board of Education
School Nutrition Program

This Bid is submitted on this date: _____

This Bid is valid for sixty (60) days from the date of the public opening of the bids.

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

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 applies):

__ Lobbying Certificate __ Specifications __Debarment Status Form __Anti-Collusion Affidavit

__ Vendor Bid Form __ Contract Signature Page __Bid Exception Form

Bid Pricing

Unless items are specifically excluded in the Bid, the School Nutrition Program 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.

Total Bid Price: $_____

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 ___LLC

Bidder attests that:

He/she has thoroughly reviewed this IFB 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.

ATTACHMENT D
DELIVERY SITE(S)

MMGCG School Nutrition Program

All items will be delivered to the following SCHOOLS

Baldwin County

Baldwin County High School – 155 GA Hwy 49 W Milledgeville Ga 31061
Oakhill Middle School – 356 Blandy Rd Milledgeville Ga 31061
Midway Hills Academy – 101 Carl Vinson Rd Milledgeville Ga 31061
Lakeview Academy – 220 N ABC St Milledgeville Ga 31061
Midway Hills Primary – 375 Blandy Rd Milledgeville Ga 31061
Lakeview Primary – 372 Blandy Rd Milledgeville Ga 31061
Baldwin Child Dev Center – 100 N ABC St Milledgeville Ga 31061

Bleckley County

Bleckley Primary – 242 East Peter St Cochran Ga 31014
Bleckley Elementary – 470 Hwy 26 E Cochran Ga 31014
Bleckley Middle School – 590 Hwy 26 E Cochran Ga 31014
Bleckley High School – 1 Royal Dr 155 Ga Hwy 87 Bypass Cochran Ga 31014

Emanuel County

Emanuel County Institute – 102 N College St Twin City Ga 30471
Swainsboro High School – 689 S Main St Swainsboro Ga 30401
Swainsboro Middle School – 200 Tiger Trail Swainsboro Ga 30401
Swainsboro Elementary School – 258 Tiger Trail Swainsboro Ga 30401
Twin City Elementary – 162 Parrish Pond Rd Twin City Ga 30471
Swainsboro Primary – 308 Tiger Trail Swainsboro Ga 30401

Dodge County

South Dodge Elementary – 1118 McRae Hwy Eastman Ga 31023
North Dodge Elementary – 167 Orphan Cemetery Rd Eastman Ga 31023
Dodge County Middle – 5911 Oak St Eastman Ga 31023
Dodge County High School – 350 Pearl Bates Ave Eastman Ga 31023

Dooly County

Dooly County K8 Academy – 11949 US- 41 Pinehurst Ga 31070

Dooly County High School – 715 N 3rd St Vienna Ga 31092

Dublin City

Dublin High School – 1127 Hillcrest Parkway Dublin Ga 31021

Dublin Middle – 1501 N Jefferson St Dublin GA 31021

Hillcrest Elementary – 1100 Edgewood Dr. Dublin Ga 31021

Susie Dasher Elementary – 911 MLK Jr. Dr Dublin Ga 31021

Johnson County

Johnson County Elementary- 2160 West Elm St Wrightsville Ga 31096

Johnson County Middle & High – 150 Herschel Walker Dr Wrightsville Ga 31096

Laurens County

Northwest Laurens Elementary – 3330 Hwy 80 W Dudley Ga 31022

Southwest Laurens Elementary – 1799 Hwy 117 Rentz Ga 31075

West Laurens Middle School – 879 Honeysuckle Rd Dublin Ga 31021

West Laurens Alternative Program – 338 W Laurens School Rd Dublin Ga 31021

West Laurens High School – 3692 Hwy 257 Dexter Ga 31019

East Laurens Primary – 950 Hwy 80 E Dublin Ga 31021

East Laurens Elementary – 960 Hwy 80 E Dublin Ga 31021

East Laurens Middle/High – 930 Hwy 80 E Dublin Ga 31021

Laurens High School – 1010 Hwy 80 East Dublin Ga 31021

Pulaski County

Pulaski Co K-12 School – 70 Red Devil Dr Hawkinsville Ga 31036

Telfair County

Telfair County Middle/High – 458 S Third Ave McRae Helena Ga 31055

Telfair County Elementary – 532 E Oak St McRae Helena Ga 31055

Telfair County Pre K – 212 Huckabee St McRae Helena Ga 31055

Wilkinson County

Wilkinson County Primary/Elementary - 12516 Ga Hwy 57 Irwinton Ga 31042

Wilkinson County Middle/High – 11481 Ga Hwy 57 McIntyre Ga 31054

ATTACHMENT E

LOBBYING FORM & DISCLOSURE

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

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

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

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Sub awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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

AD-1047

OMB No. 0505-0027
Expiration Date: 09/30/2025

Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 CFR § 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal or civil fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page two before completing certification.)

A. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, or proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (A.2.) of this certification; and
4. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

B. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME	PR/AWARD NUMBER OR PROJECT NAME

NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)

SIGNATURE	DATE

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, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

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 responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or 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 discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint 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.

USDA is an equal opportunity provider, employer, and lender.

Instructions for Certification

(1) By signing and submitting this form, the prospective primary participant is providing the certification set out on page 1 in accordance with these instructions.

(2) The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant must submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the Department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation will disqualify such person from participation in this transaction.

(3) The certification in this clause is a material representation of fact upon which reliance was placed when the Department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department or agency may terminate this transaction for cause or default.

(4) The prospective primary participant must provide immediate written notice to the Department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(5) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 CFR Parts 180 and 417. You may contact the Department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

(6) The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it may not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department or agency entering into this transaction.

(7) The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," provided by the Department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

(8) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the General Services Administration's System for Award Management Exclusions database.

(9) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(10) Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the Department or agency may terminate this transaction for cause or default.

ATTACHMENT H
BID EXCEPTION FORM

Vendor Name:	**Invitation for Bid (IFB) for:** **School System:** **Type:**	**Date of Submittal:**
Number and Title of each section of IFB that Bidder takes exception	Number and Title : Section:	Number and Title : Section:
Specific Sentence within each section	Sentence:	Sentence:
Alternate Provisions proposed by Bidder	Alternate:	Alternate:
Vendor's Authorization Signature:		
Vendor's Authorization printed name:		
Vendor's Title:		

ATTACHMENT I

ANTI-COLLUSION AFFIDAVIT

STATE OF: _____

COUNTY/CITY OF: _____

_____, of lawful age, being first sworn on oath say, that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official of employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of contract; that the bidder/vendor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contact pursuant to this bid.

_____

Signed

Subscribed and sworn before me this ___ day of _, 20___.

Notary Public (or Clerk or Judge) _____

My commission expires: _____

ATTACHMENT J

VENDOR AFFIDAVIT

By executing this affidavit, the undersigned vendor verifies its compliance with O.C.G.A. § 13-10-91(b)(1), stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of *MMGCG* Board of Education has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned vendor will continue to use the federal work authorization program throughout the contract period and the undersigned vendor will contract for the physical performance of services in satisfaction of such contract only with sub vendors who present an affidavit to the vendor with the information required by O.C.G.A. § 13-10-91(b). Vendor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

E-verify Number (4 to 6 digit number) _____

Date of Authorization _____
Name of Vendor _____

_____County/City Board of Education

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

Executed on _____, ___, 20___ in _____ (city), _____ (state).

_____Signature of Authorized Officer or Agent

_____Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 20___.

NOTARY PUBLIC

My Commission Expires:_____

ATTACHMENT K

Vendor Reference Form

As a part of the IFB process, the SFA requires suppliers to submit business references within this solicitation. The purpose of these references is to document the experience relevant to the scope of work and aid in the award process.

Company Name:		**IFB Solicitation #:**		
Business or School System Name	Address	Contact Name and Phone Number	E-mail address	Dates of Service To/From:

ATTACHMENT B
Specifications & Quote Sheet

If vendor is unable to keep an item in stock, please do not bid on item. Do not bid same item for multiple descriptions.

SEE ATTACHMENTS

MMGCG Food Bid For SY 24-25			Vendor Name			
Identifier	**Item Name**	**Pack Size/Purchase Unit**	**Brand Or Equal To**	**Vendor Item #**	**Bid Price**	**Is This Item Foreign**
101263	ANYTIMERS TURK PEPP CH PIZZA					
101261	ANYTIMERS TURKEY CHEESE					
101262	ANYTIMERS TURKEY HAM CHEESE					
101145	BAGEL TURKEY SAUSAGE CHEESE					
101277	BAGEL W STRAWBRY CREAM CHSE IW					
100016	BAKING POWDER					
100017	BAKING SODA					
101286	BAR CHERRY APPLE CRUNCH IW					
101288	BAR LEMON CRUNCH IW					
101287	BAR TRIPLE BLUEBERY CRUNCH IW					
100819	BASE BACON					
100028	BASE BEEF					
100389	BASE BEEF LOW SODIUM					
100029	BASE CHICKEN					
100390	BASE CHICKEN LOW SODIUM					
100391	BASE HAM					
100030	BASE HAM LOW SODIUM					
100050	BEEF BBQ RIB PATTY					
100419	BEEF CNTRY FRIED STK STICKS					

100735	BEEF FRANKS HOTDOG					
100454	BEEF GRND FINE 80/20 RAW FROZEN					
100281	BEEF HAMBURGER PATTY 2.5 OZ					
100758	BEEF ISLANDER 3 OZ					
101300	BEEF ISLANDER PATTY 4 OZ					
101158	BEEF MEATBALLS .5 OZ					
100760	BEEF MEATBALLS 1 OZ					
100418	BEEF MEATLOAF PATTY 4 OZ					
100815	BEEF MEATLOAF PATTY 3 OZ					
100455	BEEF NUGGET COUNTRY FRIED					
100436	BEEF PHILLY SLICED STEAK					
100051	BEEF PHILLYMEAT FC W/ ONIO PEPP					
100285	BEEF SALISBURY STEAK 2 OZ					
100282	BEEF SLIDER PATTY 2 OZ					
100283	BEEF STEAK CHICKEN FRIED WG 3.8OZ					
100284	BEEF STEAK PATTY BREAKFAST 1.96 OZ					
100049	BEEF STEW MEAT					
101040	BEEF TERIYAKI BITES					
101279	BISCUIT CHICKEN SAUSAGE IW					
100901	BISCUIT MINI PRE BAKED 2.25 OZ					
100914	BISCUIT MIX					
101196	BISCUIT ROLL UPS SAUSAGE EGG CHEESE					
100728	BISCUIT SAUSAGE 2 PACK WG IW					
101053	BISCUIT SAUSAGE NON WG IW					
101280	BISCUIT SAUSAGE WG IW					
101110	BISCUIT STICKS					
100440	BISCUIT WG QUICK SPLIT					
100373	BISCUIT WHITE NON WG					
100559	BREAD BAGEL PRE SPLIT					
101247	BREAD BANANA IW					
100904	BREAD BLUEBERRY IW					
100505	BREAD CROISSANT SLICED 2.2 OZ					
101026	BREAD CROISSANT SLICED 1.25 OZ					

100965	BREAD ENGLISH MUFFIN SLICED					
100460	BREAD FLAT WG 1 OZ					
100138	BREAD GARLIC KNOTS WG 2 OZ					
101249	BREAD HAMBURGER BUNS WG FROZEN 2 OZ					
101250	BREAD HOTDOG BUN WG FROZEN 2.2 OZ					
101076	BREAD HOUSE ROLLS SISTER SCHUBERT 1.5 OZ					
101251	BREAD LOAF WHEAT FROZEN					
100905	BREAD PUMPKIN IW					
100142	BREAD ROLL FZ 1 GRAIN 1 OZ					
100143	BREAD ROLL FZ 2 GRAIN 2 OZ					
101267	BREAD SISTER SCHUBERT PARKER HOUSE .8 OZ					
100140	BREAD SLIDER ROLL FROZEN 1.2 OZ					
100833	BREAD SOFT PRETZEL 2.2 OZ					
100463	BREAD STICK GARLIC CHEESE					
100842	BREAD STICKS CHEESE					
100729	BREAD STICKS GARLIC					
101112	BREADSTICKS CHEESE PIZZA					
101111	BREADSTICKS PEPPERONI PIZZA					
101185	BREADSTICKS PEPPERONI PIZZA IW					
101281	BREAKFAST BAR APPLE WG IW					
101282	BREAKFAST BAR BLUEBERRY WG IW					
101147	BREAKFAST BITE MIN GLAZED IW					
101146	BREAKFAST BITES MINI BLUBER IW					
101283	BREAKFAST BUN CINNAMON WG IW					
100441	BREAKFAST COUNTRY SCRAMBLE					
100235	BROTH STOCK BEEF					
100204	BROWNIE CHOCOLATE CHIP NON WG					
101029	BROWNIE MIX					
100124	BURRITO EGG/TSAUS/CH IW					
101027	CAKE MIX YELLOW					
100078	CALZONE CHEESE 4.5 OZ					
100239	CALZONE CHEESE 5 OZ					
100079	CALZONE TURK PEPPERONI4.5 OZ					

100265	CALZONE TURKEY PEPPERONI 5 OZ					
100928	CEREAL BAG CINN TOAST CRUNCH					
100927	CEREAL BAG HONEYNUT CHEERIOS					
100926	CEREAL BAG LUCKY CHARM					
100930	CEREAL BAG TRIX					
100570	CEREAL BAR BLUEBERRY					
100925	CEREAL BAR APPLE CINNAMON					
100936	CEREAL BAR BAG TRIX 60 CT					
100940	CEREAL BAR CHO RICE KRISP					
101049	CEREAL BAR CINN TOAST CRCH					
100572	CEREAL BAR COCOA PUFFS					
100573	CEREAL BAR GRANOLA CHOC PB					
100845	CEREAL BAR GRANOLA CHOCO CHIP					
100994	CEREAL BAR OTML BLBRY/PMGRT					
100574	CEREAL BAR RICE KRISPY					
100378	CEREAL BAR STRAWBERRY					
100969	CEREAL CHEERIOS 96 CT					
100466	CEREAL CINNAMON TOAST 1 OZ					
100381	CEREAL COCOA PUFFS 1 OZ					
100229	CEREAL FROSTED FLAKES 1 OZ					
100169	CEREAL FROSTED MINI SPOONERS 2 OZ					
100147	CEREAL FROSTIES 2 OZ					
101042	CEREAL FRUIT LOOPS 1OZ					
100382	CEREAL FRUIT TRIX 1 OZ					
100937	CEREAL GRAB & GO BAG STRAW OAT BAR					
100380	CEREAL HONEY GRAHAM 1 OZ					
100144	CEREAL HONEY GRAHAM SQS 2 OZ					
100468	CEREAL HONEY NUT 1 OZ					
100150	CEREAL HONEY SCOOTERS 2 OZ					
100939	CEREAL KIX 1 OZ					
100191	CEREAL MARSHMALLOW MATEY 2 OZ					
100469	CEREAL MARSHMELLO 1 OZ					
100924	CEREAL ONTHEGO APPLE JACKS 1 OZ					

100846	CEREAL ONTHEGO FROSTED FLAKES 1 OZ					
100923	CEREAL ONTHEGO FRUIT LOOPS 1 OZ					
100970	CEREAL RED SUG CINN TOAST CRUCH 1 OZ					
100384	CEREAL RICE 1 OZ					
100383	CEREAL RICE KRISPIES BULK					
100151	CEREAL TOASTERS 2 OZ					
101051	CHEESE CAKE MIX					
100410	CHEESE CHEDDAR STICK IW 1 OZ					
100096	CHEESE COLBY JACK CUBE IW 1 OZ					
101084	CHEESE COTTAGE 4/5#					
100470	CHEESE COTTAGE 5#					
100270	CHEESE CREAM 1 OZ					
100473	CHEESE CREAM PLAIN LOAF 10/3#					
101093	CHEESE CUBES BULK 5#					
100094	CHEESE DIP CUP CHEDDAR 3 OZ					
100095	CHEESE DIP CUP JALAPENO 3 OZ					
100477	CHEESE MOZZ STRNG IW 1 OZ					
100411	CHEESE MOZZARELLA SHRED					
100412	CHEESE PARMESAN 5#					
100827	CHEESE PIMENTO SPREAD					
100479	CHEESE PROVOLONE SLICED					
100472	CHEESE SAUCE NACHO CANNED					
100272	CHEESE SAUCE QUESO FROZEN					
100998	CHEESE SAUCE THREE CHEESE FROZEN					
100413	CHEESE SAUCE YELLOW DRY MIX					
100944	CHEESE SAUCE YELLOW FROZEN					
100481	CHEESE SWISS AMER SLCD					
100942	CHEESE WHITE AMERICAN SLICED					
100271	CHEESE YELLOW AMERICAN SLICED					
100409	CHEESE YELLOW SHRED					
100174	CHICKEN & WAFFLE SANDWICH IW					
101171	CHICKEN BISCUIT WG IW					
100422	CHICKEN BONE IN FRIED MIXED					

101167	CHICKEN BRD BRFST WM FULLY COOKED 2 OZ					
101188	CHICKEN BRD BRFST WM PAR COOKED 2 OZ					
100055	CHICKEN BREAST FILET WG DILL 4 OZ					
100423	CHICKEN BRFST SPICY WM PAR COOKED 2 OZ					
101050	CHICKEN CHUNK DILL					
100054	CHICKEN CUT UP 8 PC MIXED					
100483	CHICKEN DICED PRECOOKED FROZEN					
100052	CHICKEN DRUMSTICKS IQF					
100056	CHICKEN FAJITA STRIPS					
100421	CHICKEN FILET WM PAR COOKED					
101209	CHICKEN FINGERS BREADED FULLY COOKED					
100132	CHICKEN GENERAL TSO'S					
100425	CHICKEN GRILLED BREAST FILET WM 3 OZ					
100264	CHICKEN HALF BREAST IQF					
101056	CHICKEN LEG QUARTER IQF					
100129	CHICKEN MANDARIN ORANGE JR					
100057	CHICKEN NUGGET WM WG					
101213	CHICKEN NUGGETS SPICY WM WG					
100426	CHICKEN POPCORN STYLE					
100828	CHICKEN SALAD WM					
100851	CHICKEN SAUSAGE LINKS					
100135	CHICKEN SWEET & SOUR					
100958	CHICKEN TENDER WM FULLY COOKED					
100136	CHICKEN TERIYAKI BBQ					
100053	CHICKEN THIGHS IQF					
100795	CHICKEN WING BONE IN ROASTED					
100485	CHICKEN WING BONE IN SEASOND					
100486	CHICKEN WING BONE IN WINGS OF FIRE NON BEAD					
100243	CHICKEN WING BREADED SPICY					
101020	CHICKEN WM BONELESS WING					
100420	CHICKEN WM SPICY BONELESS WING					
100424	CHICKEN WM SPICY FILET 4OZ					
100427	CHICKEN WM TENDERLOIN BREADED PAR COOKED					

101175	CHICKPEAS COOL RANCH IW					
101173	CHICKPEAS LITE SALT IW					
101321	CHICKPEA SPREAD CHOCOLATE 1 OZ					
100835	CHILI W/ BEANS CANNED					
100492	CHIPS BBQ BAKED					
100948	CHIPS CHEESEBALLS					
100487	CHIPS CHEETOS BAKED					
101024	CHIPS CHEETOS HOT&SPICY					
100575	CHIPS CHEX MIX CHEDDAR					
100488	CHIPS CHILI CHEESE STIX					
101266	CHIPS DORITOS FLAMIN HOT					
100495	CHIPS DORITOS NACHO					
100731	CHIPS DORITOS RANCH					
100496	CHIPS DORITOS SPICY SWEET CHILI					
100210	CHIPS FANTASTIX FLAMIN HOT					
101121	CHIPS FRITOS BULK					
100209	CHIPS MUNCHIES					
100415	CHIPS PLAIN BAKED					
100208	CHIPS PRETZEL TWISTS					
100207	CHIPS PRETZELS					
100226	CHIPS SNACKMIX CHOCO CARAMEL					
100922	CHIPS SNACKMIX STRAWBERRY YOGURT					
100494	CHIPS SOUR CREAM&ONION BKD					
100211	CHIPS SUNCHIPS GARDEN SALSA					
100212	CHIPS SUNCHIPS H CHEDDAR					
100214	CHIPS TORTILLA BULK					
100215	CHIPS TORTILLA IW					
101072	CHIPS TORTILLIA SCOOPS IW					
101086	CHIPS WALKING DORITOS					
101087	WALKING TOSTITOS					
100915	CHOCOLATE MORSELS					
100796	CINI-MINI IW					
100497	COCOA BAKING UNSWEETENED					

100498	COCOA MIX HOT CHOC IW PACKS					
100913	COCONUT FLAKED					
101295	COFFE FLAVOR SYRUP SF CARAMEL					
101296	COFFE FLAVOR SYRUP SF MARSHMELL					
101294	COFFE FLAVOR SYRUP SF VANILLA					
101293	COFFE FLAVOR SYRUP SF WH CHOCO					
100000	COFFEE BULK 48 OZ					
100184	COFFEE POUCHES 1.5 OZ					
101089	CONDIMENT BBQ CUP 1 OZ					
101302	CONDIMENT CARAMEL CUPS 1 OZ					
100398	CONDIMENT CATSUP 9 G					
100046	CONDIMENT CATSUP BULK BAG 114 OZ					
100047	CONDIMENT CREAMER NON DAIRY PACKET 3 G					
100247	CONDIMENT HOT SAUCE 7 G					
100399	CONDIMENT JELLY APPLE .5 OZ					
100736	CONDIMENT JELLY ASSORTED .5 OZ					
101204	CONDIMENT KETCHUP BOTTLE 20 OZ					
100536	CONDIMENT KETCHUP LOW SSODIUM 9 GM					
100248	CONDIMENT MARINARA 2.5 OZ					
101205	CONDIMENT MAYONNAISE BOTTLE 18 OZ					
100400	CONDIMENT MAYONNAISE LOW FAT GAL					
100246	CONDIMENT MAYONNAISE REDUCED CAL 9 GM					
100048	CONDIMENT MUSTARD GAL					
100543	CONDIMENT MUSTARD 4.5 GM					
100544	CONDIMENT MUSTARD 5.5 GM					
100249	CONDIMENT SALSA 3 OZ					
100401	CONDIMENT SUGAR PACKETS					
100181	CONDIMENT SUGAR SUBSTITUTE PACKETS					
100565	CONDIMENT SWEET& SOUR 1 OZ					
101047	CONDIMENT SYRUP 1 OZ					
100252	CONDIMENT SYRUP 1.5 OZ					
100253	CONDIMENT SYRUP GAL					
101264	CONDIMENT SYRUP SUGAR FREE 1 OZ					

100567	CONDIMENT TACO SAUCE MILD 9 GM					
100250	CONDIMENT TARTER SAUCE 12 GM					
100976	CONDIMENT YUM YUM SAUCE 1 OZ					
100216	COOKIE ANIMAL CRACKERS					
100123	COOKIE BFUBR CINNAMON IW					
100726	COOKIE BFUBR OATMEALCHOCHIP IW					
100909	COOKIE BIRTHDAY CAKE WG IW					
101224	COOKIE BLUEBERRY LEMON CRISP					
100907	COOKIE CELEBRATION IW					
100908	COOKIE CHOCOLATE CHIP IW					
100200	COOKIE CHOCOLATE CHIP NON WG IW					
100152	COOKIE DOUGH CARNIVAL CANDY WG					
100445	COOKIE DOUGH CELEBRATION					
100442	COOKIE DOUGH CHOC CHIP					
100153	COOKIE DOUGH CHOC CHIP NON WG					
100443	COOKIE DOUGH SUGAR					
100912	COOKIE DOUGH SUGAR NON WG					
100149	COOKIE DOUGH PEANUT BUTTER NON WG					
101028	COOKIE FORTUNE IW					
100217	COOKIE GOLFISH GIANT GRAHAM					
100967	COOKIE GRAHAM CHOC SMALL SHAPE					
100221	COOKIE GRAHAM CHOCO BEAR 2CT					
100222	COOKIE GRAHAM CINN 2 CT					
100368	COOKIE GRAHAM CINN BUG					
100966	COOKIE GRAHAM SMALL SHAPES					
100906	COOKIE ICED BIRTHDAY WG					
100920	COOKIE PRESIDENT WG					
100148	COOKIE SCOOBY DOO IW					
100995	COOKIE TRIPLE CHOCHIP WFUDGE WG IW					
100218	COOKIE VANILLA WAFERS BULK					
100219	COOKIE WAFFLE STRAWBERRY 2CT					
100347	CORN MEAL PLAIN					
100393	CORN STARCH					

100841	CORNBREAD BATTER					
100580	CORNBREAD DRESSING 4.75#					
100581	CORNBREAD DRESSING 2#					
100173	CORNBREAD MIX SWEET DRY					
100955	CORNDOG CHICKEN WG					
100289	CORNDOG NUGG CHKEN WG(6 SERV)					
101141	CORNDOG WG IW					
101054	CORNMEAL SELF RISING					
100499	CRACKER CHEDR GFSH SHPD WG					
100503	CRACKER CHEEZ-IT WG					
100224	CRACKER CLUB 2 CT					
100370	CRACKER CRUMBS GRAHAM 10#					
100916	CRACKER CRUMBS OREO COOKIE BULK					
100371	CRACKER GRAHAM 2 CT					
100757	CRACKER OYSTER BULK					
100223	CRACKER SALTINE 2 CT					
101057	CRACKER SALTINE NON WG 4 CT					
101322	CRACKERS SAVORY WHEAT					
101238	CROUTONS NON WG IW					
100185	CROUTONS WG IW					
101268	DONUT CHOCOLATE GLAZED					
100897	DONUT ICING FOR YEAST DONUT					
101254	DONUT ORIGINAL SUPER IW					
100506	DONUT YEAST RING					
100321	DOUGHNUT BREAKFAST GOOGY RING WG IW					
100985	DOUGHNUT HOLES WG					
100141	DOUGHNUT MINI CHOCO WG IW 6PK					
100322	DOUGHNUT MINI POWDER WG IW 6PK					
100513	DRINK LEMONADE MIX BULK					
100863	DRINK MIX CRYSTAL LIGHT LEM IW					
101083	DRINK MIX LEMONADE SUGAR FREE BULK					
100263	DRINK WATER 10 OZ					
101200	DRINK WATER 4 OZ					

101043	DUMPLINGS FROZEN					
101299	DUMPLINGS CHICK/VEG ASIAN					
100903	DUNKIN STICKS WG IW					
100320	EARLY RISER HASBROWN WG					
100071	EGG LIQUID					
100069	EGG OMELETT/CHEESE					
100312	EGG PATTY					
100070	EGG ROLL CHICKEN WG					
100139	EGG ROLL PORK					
100705	EGGS HARD BOILED					
100433	FISH FILET WG					
101025	FISH IMITATION CRAB MEAT					
100072	FISH NUGGET COD (4 SER)					
100762	FISH NUGGET POLLOCK					
100956	FISH POLLOCK STICKS					
100293	FISH TUNA CANNED					
100280	FLOUR SELF RISING					
100514	FLOUR AP					
100077	FOOD COLOR BLUE 1 QT					
101122	FOOD COLOR GREEN 1QT					
100076	FOOD COLOR RED 1 QT					
101044	FOOD COLOR YELLOW 1 QT					
100122	FOOD THICKENER					
100834	FRENCH TOAST MINI CC WG IW					
100899	FRENCH TOAST SLICES WW					
100313	FRENCH TOAST STICKS (3 SER)					
101144	FRENCH TOAST STICKS WG IW					
101223	FROOT JOOCE CUP WATERMELON					
100852	FROOT JOOCE CUPS FRUIT PUNCH					
100067	FROOT JOOCE CUPS STRAWBERRY					
100080	FROOT JOOCE CUPS TANGERINE					
100105	FROZEN JC SIDEKICK BLUE RASP					
100106	FROZEN JC SIDEKICK KIWI/STRAW					

100107	FROZEN JC SIDEKICK STRAW/MANGO					
100104	FROZEN JC SOUR CHERRY/LEMON					
100131	FRUDEL APPLE WG IW					
100157	FRUIT APPLES SLICE 6/#10					
100327	FRUIT APPLESAUCE 6/#10					
101236	FRUIT APPLESAUCE BIRTHDAY CAKE CUP					
101235	FRUIT APPLESAUCE BLUERASPBERRY CUP					
100156	FRUIT APPLESAUCE CINNAMON CUP					
100328	FRUIT APPLESAUCE CUP					
100155	FRUIT APPLESAUCE MIX BERRY CUP					
100082	FRUIT BLUEBERRIES FZ					
101102	FRUIT COCKTAIL DOMESTIC 6/#10					
100159	FRUIT CRANBERRY SAUCE JELLIED 6/#10					
100898	FRUIT FREEZE SUNBELIEVABLE					
101308	FRUIT JUICE GEL CUPS CHERRY					
101309	FRUIT JUICE GEL CUPS ORANGE					
101310	FRUIT JUICE GEL CUPS STRAWBERR					
100547	FRUIT MANDARINE 6/10					
100003	FRUIT MANDARINE CUP					
100158	FRUIT MARSC CHERRY HALVES					
100002	FRUIT MIXED CUP					
100954	FRUIT MOTTS GUMMY SNK ASST					
100004	FRUIT PEACHES CUP					
100161	FRUIT PEACHES DICE 6/10					
101035	FRUIT PEACHES SLICED DOMESTIC 6/#10					
100005	FRUIT PEAR HALVES DOMESTIC 6/#10					
100006	FRUIT PEARS DICED 6/#10					
100007	FRUIT PEARS SLICED 6/#10					
100329	FRUIT PINEAPPLE CHUNKS 6/#10					
100403	FRUIT PINEAPPLE CRUSHED 6/10					
100009	FRUIT PINEAPPLE CUP					
100330	FRUIT PINEAPPLE SLICED 6/#10					
100560	FRUIT RAISINS 30#					

100194	FRUIT RAISINS SOUR LEMON					
100195	FRUIT RAISINS SOUR ORANGE					
100196	FRUIT RAISINS SOURWATERMELON					
101001	FRUIT RAISINS STRAWBERRY					
100220	FRUIT ROLLUP					
100084	FRUIT STRAWBERRIES FZ SLICED 6.5#					
100315	FRUIT STRAWBERRIES SLICED FZ 30 #					
100331	FRUIT TROPICAL MIX 6/10					
100314	FUNNEL CAKE/DUTCH WAFFLE WG					
100351	GELATIN BLUE BULK					
100352	GELATIN LIME BULK					
100353	GELATIN ORANGE BULK					
100354	GELATIN STRAWBERRY BULK					
100060	GLUTEN FREE BREAD SLICED IW 2 CT					
100089	GLUTEN FREE CHICKEN CHUNKS					
100085	GLUTEN FREE DINNER ROLL					
100083	GLUTEN FREE HAMBURGER BUN					
100081	GLUTEN FREE MAC AND CHEESE					
100058	GLUTEN FREE MUFFIN BLUEBERRY					
100467	GRANOLA IW					
100230	GRANOLA BULK					
101091	GRANOLA CHOCOLATE IW					
101099	GRANOLA CINNAMON IW					
101090	GRANOLA STRAWBERRY IW					
100355	GRAVY BROWN MIX					
101253	GRAVY CHICKEN MIX					
100020	GRAVY ENHANCER					
100187	GRAVY MIX WHITE PEPPER					
101113	GRAVY SAUSAGE 6/10					
101109	GRAVY SAUSAGE FROZEN					
100130	GRILLED CHEESE IW					
100097	GRITS IN BOIL POUCHES					
100699	GRITS WHITE					

100367	HALF & HALF					
101221	HAWAIIAN BUN MAPLE SAUSAGE IW					
100519	HONEY					
100520	HONEY BUN WG IW					
100826	HORSERADISH					
100523	HUSH PUPPY					
100188	JELLY APPLE BULK BAG					
100022	JELLY APPLE CANNED					
100189	JELLY GRAPE BULK BAG					
100525	JUICE APPLE 6 OZ					
100524	JUICE APPLE 4 OZ					
100823	JUICE BOX APPLE 6 OZ					
100526	JUICE APPLE CHERRY 4 OZ					
100885	JUICE BOX APPLE 4.23 OZ					
100887	JUICE BOX FRUIT PUNCH 4.23 OZ					
100892	JUICE BOX FRUIT PUNCH 6 OZ					
100886	JUICE BOX GRAPE 4.23 OZ					
100377	JUICE BOX KIWI STRAWBERRY 4.23 OZ					
100890	JUICE BOX ORANGE MEDLEY 4.23 OZ					
100386	JUICE BOX ORANGE TANGARINE 4.23 OZ					
100894	JUICE BOX ORANGE TANGERINE 6.75 OZ					
100889	JUICE BOX VEG DRAGON PUNCH 4.23 OZ					
100888	JUICE BOX VEG MANGO WANGO 4.23 OZ					
100891	JUICE BOX VERY BERRY 4.23 OZ					
100822	JUICE CRANBERRY COCKTAIL CUP 4 OZ					
100528	JUICE FRUIT PUNCH CARTON 4 OZ					
100824	JUICE GRAPE CARTON 6 OZ					
100820	JUICE GRAPE CARTON 4 OZ					
100190	JUICE LEMON					
101071	JUICE LIME					
100533	JUICE ORANGE CARTON 6 OZ					
100963	JUICE ORANGE CARTON 4 OZ					
100883	JUICE ORANGE CUP 6 OZ					

100532	JUICE ORANGE CUP 4 OZ					
100725	JUICE ORANGE PINEAPPLE CARTON 4 OZ					
100088	JUICE PINEAPPLE					
100102	JUICE SLUSHIE RASPBERRY LEMON 4 OZ					
100100	JUICE SLUSHIE STRAWBERRY KIWI 4 OZ					
100090	JUICE VEG DRAGON PUNCH 4 OZ					
100087	JUICE VEG MANGO SPLASH 6.75 OZ					
100086	JUICE VEG PARADISE PUNCH 6.75 OZ					
100093	JUICE VEG SUNSET SIP 4 OZ					
100091	JUICE VEG WANGO MANGO 4 OZ					
100145	LOAF MINI BANANA WG IW					
100538	MARGARINE 1#					
100414	MARGARINE 5 GM					
100018	MARSHMALLOWS MINI					
100950	MEAT STICK BEEF SHELF STABLE					
100981	MEAT STICK TURKEY SHELF STABLE					
100539	MILK ALMOND					
101045	MILK EVAPORATED 12 OZ					
100268	MILK NON FAT DRY 25#					
101074	MILK PEDIASURE VANILLA 8 OZ					
100540	MILK SOY					
100193	MILK SOY VANILLA					
101276	MUFFIN APPLE CINNAMON IW 3 OZ					
100324	MUFFIN APPLE CINNAMON WG IW 2 OZ					
101275	MUFFIN BANANA IW 3 OZ					
100825	MUFFIN BANANA WG IW 3 OZ					
100323	MUFFIN BANANA WG IW 2 OZ					
100228	MUFFIN BATTER WG BANANA CHOC					
100277	MUFFIN BATTER WG COWGIRL BREAD					
100269	MUFFIN BATTER WG WILD BLUBERY					
100325	MUFFIN BLUBERRY WG IW 2 OZ					
101265	MUFFIN BLUEBERRY IW 3 OZ					
100287	MUFFIN BLUEBERRY WG IW 3 OZ					

100458	MUFFIN CHOCOLATE CHIP WG IW 2 OZ					
100843	MUFFIN CHOCOLATE CHIP WG IW 3 OZ					
101034	MUFFIN CORNBREAD PUCK WG IW					
101284	MUFFIN TOP CHOCOLATE CHIP IW 3 OZ					
101098	OATS QUICK COOK					
101085	OIL CANOLA					
100178	OIL OLIVE					
100545	OIL SOY SALAD OIL					
100019	OIL VEGETABLE GAL					
100177	OIL VEGETABLE PURE 35#					
100183	PAN SPRAY BUTTER					
100176	PAN SPRAY GARLIC					
100175	PAN SPRAY NO FLAVOR					
101271	PANCAKE BLUEBERRY 2PK IW					
100128	PANCAKE BULK WG					
101270	PANCAKE MAPLE CINNAMON 2PK IW					
101220	PANCAKE SAUS SAND MAPLE IW					
100727	PANCAKE SAUSAGE ON STICK					
101059	PASTA BOWTIE NON WG					
100366	PASTA EGG MEDIUM NOODLES					
100203	PASTA EGG SMALL NOODLES WG					
101055	PASTA FETTUCCINE NON WG					
101123	PASTA LASAGNA CHEESE ROLLUP					
100548	PASTA LASAGNA NOODLES WG					
100205	PASTA LASAGNA NOODLES WHITE					
100202	PASTA MACARONI NOODLES WG					
101046	PASTA MACARONI WHITE					
100537	PASTA NOODLES CHOW MEIN 6/10					
100549	PASTA PENNE WG					
100550	PASTA ROTINI WG					
100206	PASTA SPAGHETTI NOODLES WG					
100552	PASTA SPAGHETTI WHITE					
100326	PASTA TORTELLINI CHEESY FROZEN					

101062	PASTA TRI COLOR					
100198	PEANUT BUTTER					
101116	PEANUT BUTTER INV PK					
100163	PEPPER BANANA SLICE MILD					
100164	PEPPER JALAPENO SLICED					
100165	PEPPER PEPPEROCINI					
100014	PEPPERS PIMENTO					
100555	PICKLE DILL CHIP 5 GAL					
100357	PICKLE DILL SPEARS 5 GAL					
100023	PICKLES SALAD CUBES					
100295	PIZZA 5in CHEESE 5.49 OZ					
100296	PIZZA 5in TURKEY PEPP&CHEESE 4.98 OZ					
100075	PIZZA BREAKFAST COUNTRY SAUSAGE 3.3 OZ					
100031	PIZZA BREAKFAST SAUSAGE GRAVY 3.2 OZ					
100959	PIZZA BREAKFAST SAUSAGE RED SAUCE 3.2 OZ					
100074	PIZZA BREAKFAST TURKEY SAUSAGE 50/50 3.30 OZ					
101206	PIZZA CHEESE 16in PRESLICED 5.49 OZ					
101117	PIZZA CHEESE WG 4X6 4.6 OZ					
100853	PIZZA CHEESE WG 5.49 OZ					
100960	PIZZA CHEESE WG IW ROUND 5.49 OZ					
101128	PIZZA CHEESY BITES					
100288	PIZZA CHEESY BITES BUFFALO					
101240	PIZZA CHEESY BITES JALAPENO					
100761	PIZZA FRENCH GARLIC BOAT					
101120	PIZZA MEXICAN WW					
101207	PIZZA PEPPERONI 16in PRESLICED 5.5 OZ					
100434	PIZZA PEPPERONI WEDGE 5 OZ					
101118	PIZZA PEPPERONI WG 4X6 4.8 OZ					
100961	PIZZA PEPPERONI WG IW ROUND 5.5 OZ					
101119	PIZZA SAUSAGE WG 4X6 4.69 OZ					
100182	PORK BACON BITS FROZEN					
100856	PORK BACON PRECOOKED 300 SLICES					
100428	PORK BARBEQUE					

101106	PORK CHOP BONE IN					
101114	PORK CHOP BONELESS					
100816	PORK GLAZED HAM					
100064	PORK HAM DELI					
100065	PORK HAM DELI SLICED					
101246	PORK HAM DICED					
100290	PORK HAM PATTY BREAKFAST					
100063	PORK MINI FRANKS SMOKIES (6 SER)					
101245	PORK PEPPERONI SLICES					
101297	PORK RIBS BONE IN RAW					
100213	PORK SAUSAGE CRUMBLES					
100429	PORK SAUSAGE DOG 1.3 OZ					
100261	PORK SAUSAGE DOG 2.4 OZ					
100416	PORK SAUSAGE LINKS 1 OZ					
100066	PORK SAUSAGE LINKS FULLY COOKED .8 OZ					
100417	PORK SAUSAGE PATTY UNCOOKED 2 OZ					
100068	PORK SAUSAGE PATTY FULLY COOKED 1.5 OZ					
100430	PORK SAUSAGE ROPE					
100244	PORK SMOKED SAUSAGE LINK 2.4 OZ					
100759	PORK STEAK FLOURED 3 OZ					
100435	POTATOES FRCH FRY CRINKLE					
100118	POTATOES FRENCH FRY CURLY SEASONED					
100103	POTATOES FRIES BBQ FLAVOR					
100119	POTATOES FRIES BUFFALO FLAVOR					
101052	POTATOES HASHBROWN TATERS TRIANGLES					
100344	POTATOES IRISH DICED 6/10					
101077	POTATOES LATTICE CUT					
100167	POTATOES PEARLS MASHED					
100309	POTATOES ROASTED BABY BAKERS					
100310	POTATOES ROASTED GARLIC HERB					
100121	POTATOES SAVORY WEDGE					
100166	POTATOES SCALLOPED					
100120	POTATOES SEASONED FRY THIN					

100490	POTATOES SHREDDED HASBROWN					
100558	POTATOES SMILES					
100168	POTATOES SWEET CUTS 6/10					
100439	POTATOES SWEET POTATO FRIES					
100438	POTATOES SWEET PUFFS					
101107	POTATOES SWEET SOUFFLE 4/4.75#					
100311	POTATOES SWEET WAFFLE CUT					
100437	POTATOES TATER TOTS					
100849	POTATOES YAM PATTY					
101030	PUDDING BANANA 6/#10					
100024	PUDDING CHOCO FF 6/#10					
100192	PUDDING LEMON 6/#10					
100025	PUDDING VAN FF 6/#10					
100878	QUESADILLA CHICKEN 5 OZ					
100279	RAVIOLI 6/10					
100232	RICE BROWN WG 25#					
100234	RICE PILAF					
100233	RICE VEG FRIED FROZEN					
100973	RICE WHITE 25#					
100137	ROLL CINNAMON DOUGH 2.25 OZ					
100896	ROLL CINNAMON WG IW 3.2 OZ					
100257	SALAD DRESSING BLUE CHEESE 1 OZ					
100805	SALAD DRESSING BOOM BOOM GAL					
100256	SALAD DRESSING CAESAR CREAMY GAL					
100317	SALAD DRESSING CREAMY ITALIAN GAL					
100318	SALAD DRESSING CREAMY ITALIAN 1.5 OZ					
100186	SALAD DRESSING DRY MIX ITALIAN 4 OZ					
100350	SALAD DRESSING DRY MIX RANCH 3.2 OZ					
100402	SALAD DRESSING HONEY FRENCH 1.5 OZ					
100508	SALAD DRESSING HONEY MUSTARD 1 OZ					
100507	SALAD DRESSING HONEY MUSTARD LS GAL					
100258	SALAD DRESSING ITALIAN GAL					
100260	SALAD DRESSING JALAPENO RANCH 1 OZ					

101060	SALAD DRESSING POUCH RANCH 1.5 OZ					
100509	SALAD DRESSING RANCH 1.5 OZ					
100404	SALAD DRESSING RANCH GAL					
100259	SALAD DRESSING RANCH 12 GM					
100405	SALAD DRESSING RASPVINGRET FF 1.5 OZ					
100406	SALAD DRESSING THOUSAND ISLAND 1.5 OZ					
100098	SANDWICH BREAKFAST FIESTADA IW 4.46 OZ					
101134	SANDWICH ITALIAN COMBO IW 4.5 OZ					
101135	SANDWICH PBJ WITH CRUST IW 5.5 OZ					
100231	SANDWICH PEPPERONI STUFFED IW 4.46 OZ					
101197	SANDWICH PORK BBQ IW 6 OZ					
100092	SANDWICH SUNBUTTER & GRAPE JELLY 2.8 OZ					
100447	SAUCE ALFREDO FROZEN					
100541	SAUCE ALFREDO MIX					
100778	SAUCE BBQ MUSTARD BASE GAL					
100197	SAUCE BBQ SWEET BASE GAL					
100356	SAUCE BUFFALO WING GAL					
101257	SAUCE BUFFALO WING FRANKS GAL					
100975	SAUCE ENCHILADA 6/#10					
100319	SAUCE GENERAL TSO FROZEN					
100021	SAUCE HOT GAL					
100448	SAUCE KOREAN BBQ FROZEN					
100015	SAUCE MARINARA 6/10					
100449	SAUCE QUESO BLANCO FROZEN					
100345	SAUCE SALSA/PICANTE 6/10					
100359	SAUCE SOY GAL					
100346	SAUCE SPAGHETTI 6/#10					
100360	SAUCE SWEET & SOUR FROZEN					
100251	SAUCE TARTAR GAL					
100568	SAUCE TERIYAKI GLAZE FROZEN					
100026	SAUCE WORCESTERSHIRE GAL					
101078	SHORTENING SOLID 50#					
100073	SHRIMP POPCORN WG					

101211	SMOOTHIE PEACH 7.6 OZ					
101210	SMOOTHIE STRAWBERRY BANANA 7.6 OZ					
101124	SOFT PASTRY CINN TOAST 2.36 OZ					
101316	SOUP BAKED POTATO FROZEN					
101314	SOUP BROCCOLI CHEESE FROZEN					
100576	SOUP CREAM CELERY 50 OZ					
100364	SOUP CREAM CHICKEN 50 OZ					
100201	SOUP CREAM OF CELERY 50 OZ					
100199	SOUP CREAM OF MUSHROOM 50 OZ					
101317	SOUP CREAMY TOMATO FROZEN					
101318	SOUP FIRE ROASTED VEGETABLE FROZEN					
101311	SOUP MAINE LOBSTER BISQUE FROZEN					
101315	SOUP MINESTRONE FROZEN					
101313	SOUP NE SHRIMP CORN CHOWDER FROZEN					
101312	SOUP NEW ENGLAND CLAM CHOWDER FOZEN					
101259	SOUP ONION DRY MIX 6.2 OZ					
100577	SOUP TOMATO 50 OZ					
100578	SOUR CREAM 4/5#					
100273	SOUR CREAM 1 OZ					
100945	SOUR CREAM 5#					
100388	SPICES ALL SPICE					
100751	SPICES BASIL WHOLE					
100763	SPICES BLACK PEPPER GROUND COURSE					
100569	SPICES BUTTER BUDS 4 OZ					
100278	SPICES CAJUN SEASONING					
100112	SPICES CELERY DICED DEHYDRATED					
100753	SPICES CELERY SEED					
100236	SPICES CHILI POWDER					
100242	SPICES CHILI SEASONING MIX					
100032	SPICES CINNAMON GROUND					
100788	SPICES CREAM OF TARTER					
100392	SPICES CUMIN					
100237	SPICES CURRY POWDER					

101069	SPICES DILL WEED					
101298	SPICES DRIED CHIVES					
100764	SPICES GARLIC GRANULATED					
100033	SPICES GARLIC POWDER					
100034	SPICES GINGER GROUND					
100394	SPICES ITALIAN SEASONING					
100041	SPICES LEMON PEPPER					
100395	SPICES LQ SMOKE SEASONING GAL					
101130	SPICES MARJORAM GROUND					
100035	SPICES MUSTARD DRY					
100786	SPICES OLDBAY SEASONING					
100036	SPICES ONION DEHYDRATED 3.5#					
100037	SPICES ONION POWDER					
100385	SPICES OREGANO CRUSHED					
100240	SPICES OREGANO GROUND					
100038	SPICES PAPRIKA					
100781	SPICES PARSLEY FLAKES					
100039	SPICES PEPPER BLACK					
100974	SPICES PEPPER IW 3000 CT					
100297	SPICES PEPPER WHITE					
100040	SPICES POPPY SEEDS					
100241	SPICES POULTRY SEASONING					
100787	SPICES RED PEPPER FLAKES					
100397	SPICES SAGE					
100042	SPICES SALT 26 OZ					
101073	SPICES SALT INDV PACKS 3000 CT					
100332	SPICES SALT KOSHER 3 #					
100045	SPICES SEASONING FAJITA					
100043	SPICES SEASONING SALT					
100767	SPICES SLOPPY JOE MIX RS					
100396	SPICES SPAGHETTI DRY MIX LS					
100238	SPICES TACO SEASONING MIX RS					
101131	SPICES THYME GROUND					

100044	SPICES VANILLA IMITATION GAL					
100099	SPRING ROLL VEGGIE 1.5 OZ					
100917	SPRINKLES 10#					
101222	STUFFER HAM & CHEESE					
100348	SUGAR 50#					
100179	SUGAR CONFECTIONARY 50#					
100180	SUGAR LIGHT BROWN 50#					
100582	SUGAR SUB BULK 6.6 OZ					
101226	SUNFLOWER SEED HONEY 1 OZ					
100294	SYRUP CHOCOLATE 24 OZ					
100877	T PASTRY BLUEBERRY 1CT					
100876	T PASTRY BLUEBERRY 2 CT					
100553	T PASTRY CINNAMON FR 1CT					
100374	T PASTRY FROSTED CINN 2 CT					
100733	T PASTRY FROSTED FUDGE 1CT					
100227	T PASTRY FROSTED FUDGE 2 CT					
100375	T PASTRY FROSTED STRAW 2 CT					
100554	T PASTRY STRAWBERRY 1CT					
100387	TACO SHELLS 5 INCH					
100583	TEA BAG 4 OZ					
100027	TEA BAGS SMALL 1 OZ					
101039	TORTILLAS 10 INCH FLOUR					
100365	TORTILLAS 6 INCH FLOUR					
101038	TORTILLAS 8 INCH FLOUR					
100918	TRAIL MIX 1 OZ					
101168	TURKEY COMBO PACK SLICED					
100451	TURKEY DELI UNSLICED					
100521	TURKEY FRANK HOT DOG 2 OZ					
101269	TURKEY GROUND					
101169	TURKEY HAM SLICED					
100062	TURKEY PEPPERONI SLICES					
100059	TURKEY DELI SLICED					
100001	TURKEY ROAST RAW BONELESS					

100988	TURKEY SAUSAGE PATTY 2 OZ					
100061	TURKEY WHOLE BONE IN FROZEN					
101303	UNCRUSTABLE EGG SAUSAGE CHEESE 2.1 OZ					
100564	UNCRUSTABLES PB & GRAPE 2.6 OZ					
100343	VEG BABY LIMA 6/10					
100010	VEG BAKED BEANS 6/#10					
100335	VEG BEANS PINTO 6/#10					
100336	VEG BEANS REFRIED 6/#10					
101033	VEG BLACK EYED PEAS FROZEN 20#					
100341	VEG BLACKEYE PEAS 6/10					
100546	VEG BREADED OKRA FROZEN					
100300	VEG BROCCOLI CUTS FROZEN					
100108	VEG BROCCOLI FLORETES FROZEN					
100299	VEG BRUSSEL SPROUTS FROZEN					
100109	VEG CALIFORNIA BLEND FROZEN					
100465	VEG CARROT SLICE 6/10					
100779	VEG CARROTS FROZEN					
100298	VEG CAULIFLOWER FLORETS FROZEN					
101307	VEG CAULIFLOWER RICE FROZEN					
100818	VEG CHILI BEANS 6/10					
100518	VEG COLLARD GREENS FROZEN					
100337	VEG CORN 6/#10					
100110	VEG CORN CREAM STYLE 6/10					
100338	VEG CORN FROZEN					
100111	VEG CORN ON COBBETT 3 INCH					
101232	VEG FRIED CRISPY ONION TOPPING					
100333	VEG GARBONZA BEANS 6/#10					
100012	VEG GREAT NORTHERN BEANS 6/10					
100452	VEG GREEN BEAN FROZEN					
100011	VEG GREEN BEANS 6/10					
100334	VEG GREEN BEANS ITALIAN CUT 6/10					
100303	VEG GREEN BELL PEPPERS DICED FROZEN					
100342	VEG GREEN EARLY PEAS LS 6/10					

100115	VEG GREEN PEAS FROZEN					
100013	VEG KIDNEY BEANS 6/10					
100453	VEG LIMA BEAN FROZEN					
101192	VEG MIXED PEAS CORN CARROT GREEN BEANS FROZEN					
101190	VEG MIXED PEAS CORN CARROTS GB 6/10					
100339	VEG MIXED STEW POT ONI CARRT CELERY 6/10					
100340	VEG MUSHROOMS SLICED 6/#10					
100114	VEG OKRA CUT FROZEN					
100262	VEG OKRA FRIED OVENABLE FROZEN					
100162	VEG OLIVES BLACK 6/#10					
101079	VEG ONION RINGS STEAK CUT					
100301	VEG ONIONS DICED FROZEN					
100307	VEG ORIENTAL BLEND FROZEN					
100116	VEG PEAS AND CARROTS FROZEN					
100304	VEG PEPPER/ONION JULIENNE CUT FROZEN					
101097	VEG SPINACH FROZEN					
100117	VEG SQUASH FROZEN					
100305	VEG SQUASH BREADED FROZEN					
100817	VEG TACO BLACK BEANS 6/#10					
100172	VEG TOMATO CRUSH 6/#10					
100171	VEG TOMATO DICED 6/#10					
100584	VEG TOMATO PASTE 6/#10					
100170	VEG TOMATO SAUCE 6/10					
100113	VEG TURNIP GREENS CHOPPED FROZEN					
101101	VEG TURNIP GREENS W/TURNIPS FROZEN					
100362	VINEGAR APPLE CIDER GAL					
100802	VINEGAR RED WINE GAL					
100361	VINEGAR WHITE GAL					
100133	WAFFLE BULK					
101260	WAFFLE AND CHEESE SAND IW					
101273	WAFFLE BELGIAN BLUEBERRY IW					
101272	WAFFLE BELGIAN MAPLE IW					

101274	WAFFLE BELGIAN STRAWBERRY IW					
100134	WAFFLE MINI MAPLE WG IW					
100316	WAFFLE WG BULK					
100154	WHIPPED TOPPING					
100844	NUT FREE BUTTER BULK					
100349	YEAST INSTANT					
100276	YOGURT RASPBERRY 4 OZ					
100586	YOGURT STRAW/BANANA 4 OZ					
100275	YOGURT STRAWBERRY BULK BAG					
100946	YOGURT STRAWBERRY 4 OZ					
100274	YOGURT VANILLA BULK BAG					
100947	YOGURT VANILLA 4 OZ					
	FRUIT RAISINS IW					
	COCOA HOT CHOCOLATE BULK					
	CRACKERS OYSTER IW					
	CROUTONS BULK					
	FRUDEL CHERRY WG IW					
	PANCAKE SAUSAGE ON STICK BLUEBERRY					
	PANCAKE COCOLATE CHIP IW					
	PIZZA CHEESE & VEGGIE 4X6					
	PIZZA CHEESE & VEGGIE WEDGE					
	PIZZA HAMBURGER 4X6					
	PIZZA HAMBURGER 4X6					
	POTATOES SWEET MASHED 6/10					
	T Pastry Chocolate Chip 1 CT					
	T Pastry Chocolate Chip 2 CT					
	T Pastry Chocolate 1 CT					
	T Pastry Chocolate 2 CT					
	UNCRUSTABLES PB & STRAWBERRY 2.6 OZ					
	UNCRUSTABLES PB & STRAWBERRY 5.3 OZ					
	UNCRUSTABLES PB & GRAPE 5.3 OZ					
	VEG CORN ON COB WHOLE EAR FROZEN					
	YOGURT VANILLA BULK TUB					

	YOGURT STRAWBERRY BULK TUB					
	HUMMAS CUPS IW 2 OZ					
	CHIPS FRITOS IW					
	PORK PATTY BREADED 3.2 OZ					
	POTATO HASHBROWN BACON EGG CHEESE					