



**GARLAND INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
501 S. Jupiter
Garland, Texas 75042**

**REQUEST FOR BID
ON COMMODITY PROCESSING, BID # 141-20 (32124,1)**

This Document includes Instructions to Proposer, Award/Evaluation of Bids, Certifications, Shipping and Delivery, Terms and Conditions. These provisions shall be considered as part of any resulting legal and binding contract/purchase order as if thereto attached or therein repeated. **Should the district close for unforeseen reasons (force majeure) on the date the solicitation is due, the above referenced date should be changed to 10:30 A.M. the first date the district is open to conduct business.**

Company Name

Address

City

State

Zip

Authorized Representative Name

Title

Signature

Printed Name

Email Address

Telephone #

Fax #

Mark A. Booker

Mark A. Booker
Director of Purchasing

1. INSTRUCTIONS TO PROPOSERS

1.1 Submission of Bids

1.1.1. NUMBER OF COPIES

PLEASE PROVIDE ONE (1) ORIGINAL AND ONE (1) COPY OF BID RESPONSE! ENSURE THE ORIGINAL AND COPY ARE CLEARLY LABELED.

1.1.2. DELIVERY OF BID

Hand-carried Bids or proposals submitted via carrier service are to be delivered to:

Garland ISD Purchasing Department
501 S. Jupiter, Garland, Texas 75042

Bids submitted via the U. S. Postal Service are to be mailed to:

Garland ISD Purchasing Department
P. O. Box 469026, Garland, Texas 75046-9026

Clearly mark all Bid envelopes as instructed on the front page. Allow sufficient transit time.

NOTE: Delivery of Bid envelope to other Departments within the Garland Independent School District is not considered as delivery to the Purchasing Department.

1.1.3. SIGNED ORIGINAL

Once completed and signed, return your Bid form to the Garland ISD Purchasing Department (as instructed above).

1.1.4. LATE SUBMISSIONS

Bids received at the GISD Purchasing Department after the time and date specified above will not be considered and will be filed unopened. The Garland ISD shall not be held liable for late Bids.

1.1.5. OTHER FORMS OF SUBMISSION

Oral or telegraphic Bids transmitted via the District's facsimile machine are not acceptable. **DO NOT FAX OR EMAIL YOUR BIDS. Only forms provided by the Garland ISD Purchasing Department may be submitted with this Bid unless written instructions permit additional pages.**

1.1.6. AUTHORIZED SIGNATURE

Bids must be signed by an authorized individual to contractually bind their firm when submitting the Bid. Failure to sign the Bid will be considered as a "mistake in Bid", and the Bid will be rejected as "non-responsive".

1.1.7. NUMBER OF PAGES

All pages of this Request for Bid are to be returned with your Bid. Proposer shall contact the Purchasing Department if discrepancies exist.

1.1.8. FORMAT FOR PRICING

All prices must be typed or written in ink on the appropriate specification/pricing form(s). Bids written in pencil will not be accepted. Changes may be crossed through and corrections inserted adjacent and initialed by the person preparing the Bid. Should errors in multiplication or addition of a unit price against a total price occur, the unit price shall govern. All pricing proposed for products and/or services shall constitute entire consideration due.

1.1.9. WITHDRAWING BIDS

No Bid may be withdrawn prior to opening of Bids without written request (addressed to the Garland ISD Director of Purchasing) by an authorized agent of the proposing firm and upon written approval by the District. Bids become the property of Garland ISD upon receipt.

1.1.10. DISTRICT LIST OF PROPOSERS

The District's list of prospective proposers is being updated. To remain on Bid lists you must either submit a Bid or return this Request for Bid marked "NO BID". Failure to follow this procedure will result in your firm being removed from the mailing list!

1.1.11. BID TABULATIONS

Proposers desiring a bid tabulation sheet resulting from this Request For Bid may visit our web site at <http://www.garlandisd.net/connect/do-business/bid-tabulations>. The tabulations will be posted once the GISD Board of Trustees has approved the contract. If you are unable to download the information, please contact the Purchasing Department at 972-487-3009 and we will forward you a copy via email.

1.1.12. DEVIATIONS

Any and all deviations to this competitive solicitation proposed by the bidder must be listed on the Compliance Form, not on a cover letter, catalog, etc.

1.1.13. PUBLIC INFORMATION

Garland Independent School District is a public entity subject to the provisions of the Texas Public Information Act (Texas Government Code Chapter 552). Responses to this invitation may be subject to release as public information unless the response or specific parts of the response are accepted from public disclosure under such Act. Proposers should consult with their legal counsel regarding disclosure issues and take the appropriate precautions to safeguard trade secrets or any other confidential or proprietary information before responding to this invitation. The District assumes no liability or responsibility for release of any information not properly identified and documented in accordance with the enclosed Confidential Information Declaration & Copyright Authorization Form. The District assumes no liability or responsibility for release of any information that the Texas Attorney General or a court of law determines to be subject to release.

1.1.14. COPYRIGHT PROTECTION

Bids asserted to be copyright protected in their entirety may, in the District's sole discretion, be rejected as non-conforming. Proposers who submit copyrighted materials as part of their bid must review and complete the Confidential Information Declaration & Copyright Authorization Form. Proposers submitting copyrighted materials should consult with their legal counsel regarding copyright and disclosure issues. By submitting copyrighted materials and completing the Confidential Information Declaration and Copyright Authorization Form, bidders grant the District authorization to reproduce and provide copies of such information and agree to waive any and all claims against the District regarding the release of such copyrighted information including, but not limited to, any claim of copyright infringement when released in response to a valid request for information under the Texas Public Information Act, Texas Government Code Chapter 552. In the event a bidder is unable to grant such authorization and waiver, copyrighted materials must not be included in the bid.

1.1.15. POST-SUBMISSION CHANGES

A Bid that has been opened may not be changed for the purpose of correcting an error in the proposed price. Proposers submitting an erroneous proposed price may be given the option of either honoring the price as proposed or withdrawing the (erroneous) Bid [Local Government Code Subchapter B, Sec. 271.026].

1.2 Award/Evaluation of Bids

1.2.1. WAIVING INFORMALITIES

The Garland Independent School District Board of Trustees reserves the right to accept or reject all or any part of any Bid, waive minor Bid formalities/technicalities and award the Bid deemed to be most advantageous to the District.

1.2.2. PRINCIPAL PLACE OF BUSINESS

The Garland ISD shall not award a governmental contract to a proposer whose principal place of business is not in Texas, unless the nonresident under prices the lowest Bid submitted by a responsible resident proposer by an amount that is not less than the amount by which a resident Proposer would be required to under price a nonresident proposer to obtain a comparable contract in the state in which the nonresident's principal place of business is located. [This requirement does not apply to a contract involving federal funds.]; Texas Government Code, Title 10, Section 2252.002. (Refer to Supplier Questionnaire)

1.2.3. MULTIPLE AWARDS

The District reserves the right to award to a single vendor, multiple vendors, each line item separately or in any combination it determines to be in its best interest. Bids shall cover the entire program as described herein. Proposers shall also include copies of any contracts/agreements required (by the proposing firm) and clearly identify/label it as such.

1.2.4. RECYCLED PRODUCTS

The Garland Independent School District may give preference to products made of recycled materials if the products meet applicable specifications and standards and no extra cost is involved. Proposers are requested to assist the GISD in identifying (1) procedures or specifications that discriminate against products made of recycled materials (2) products made of recycled materials, and (3) products that may be recycled after serving their intended use.

Proposers offering recycled products are to indicate "Recycled Product" beside applicable item(s) on Bid sheet.

1.2.5. TIE BIDS/EVALUATION FACTORS

Tie Bids, which are **equal in all respects**, shall be resolved and awarded in accordance with Local Government Code (Texas) Para. 271.901. Otherwise Bids, which reflect a tie in price, only may be awarded pursuant to the permissible factors listed in Texas Education Code, Subchapter B, Sec. 44.031(b) and set forth below:

1. the purchase price;
2. the reputation of the vendor and of the vendor's goods or services;
3. the quality of the vendor's goods or services;
4. the extent to which the goods or services meet the district's needs;
5. the vendor's past relationship with the district;
6. the impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses;
7. the total long-term cost to the district to acquire the vendor's goods or services; [and]
8. for a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner:
 - a. has its principal place of business in this state; or
 - b. employs at least 500 persons in this state; and
9. **Per Texas Education Code, Subchapter B, Sec. 44.031(b) *ALL CONTENTS PROVIDED IN THIS SOLICITATION, WILL BE CONSIDERED AS AN EVALUATION FACTOR!**
10. In compliance with the provisions of Texas Government Code, Title 10, Subtitle D, Section 2155.074, Section 2155.075, Section 2156.007, Section 2157.003 and Section 2157.125, and Texas Administrative Code, Title 1, Chapter 113.6, information obtained from the Texas Building and Procurement Commission's Proposer Performance Tracking System may be used in evaluating responses to solicitations for goods and services to determine the best value for the Garland Independent School District.
www.window.state.tx.us/procurement/prog/vendor_performance
11. In compliance with Section 104(d) of the William F. Gooding Child Nutrition Reauthorization Act of 1998 (Public Law 105-336), Section 12(n) of the Richard B. Russell National School Lunch Act (NSLA), (42 USC 1760n)) information provided to ascertain compliance with the "Buy American Act, will be used in evaluating responses.

1.2.6. BOARD of TRUSTEE APPROVAL

Bid results will be presented to the GISD Board of Trustees for consideration (if total amount awarded exceeds \$75,000) at the earliest opportunity following the official opening date.

1.2.7. ADDITIONS OR IMPROVEMENTS

Proposers and prospective proposers are encouraged to suggest improved product and/or services for future consideration by the District. Any literature/brochures regarding such products or services should be submitted separately from the Bid submitted in response to this Request for Bid.

1.2.8. UNIT OF MEASURE

Each line item must be proposed using the same unit of measure as requested by this Request for Bid. Any questions regarding unit of measure must be resolved between the prospective proposer and the Garland Independent School District Purchasing Department. Failure to propose specified unit of measure may be cause for rejection of Bid for the specific item(s) in question. Any packaging proposed which differs from that specified in the item description must be identified on the Deviation/Compliance Form.

1.2.9. FELONY CONVICTIONS

Upon notification of potential selections for award, the person or entity submitting this Bid must give notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in this conviction of a felony (this requirement does not apply to a publicly held corporation).

1.2.10. ALTERNATE AWARDS

The District awards contracts to vendors as an alternate in case the primary vendor is unable to fulfill the contractual obligations as stated in the specifications/terms and conditions.

1.2.11. PRODUCT LITERATURE

Descriptive and illustrative literature covering the items you propose to furnish shall accompany your Bid when bidding “or equal” items. Literature provided must contain adequate information for district personnel to evaluate the Bid product as “or equal”. Failure to do so will result in the rejection of your Bid.

1.2.12. PRICE ESCALATION PROVISIONS

The District may elect to place several orders during the term of this Request for Bid. Proposers must specify minimum order quantities – if any – and are required to hold proposed prices for the first year of the contract. During the remaining yearly term of the contract, proposed increases may be submitted for approval but shall not exceed the Consumer Price Index for the previous year.

2. CERTIFICATIONS

2.1. CERTIFICATION AFFIRMATIONS

By signing this Request for Bid, the signed proposer affirms and certifies that its company, corporation, firm, partnership or individual's response to this Bid is in all respects compliant with all provisions in this section.

2.1.1. ANTI-COLLUSION AND FRAUD

Proposer affirms that its company, corporation, firm, partnership or individuals response to this Bid is in all respects bona fide, fair and was not made with collusion or fraud with any person, joint venture, partnership, corporation or other legal entity engaged in this type of business prior to the official opening of this Bid.

2.1.2. DEBARMENT AND SUSPENSION (Executive Orders 12549 and 12689)

A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System 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." The Excluded Parties List System in SAM 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. Proposer certifies that the individual and/or firm on whose behalf this Bid is submitted is not listed on the Federal Government's excluded parties list (SAM).

2.1.3. COPYRIGHT AND PATENT LAWS

Proposer hereby certifies that it (or its firm hereby represented) is legally authorized to conduct business in Texas and has complied with any and all federal, state, or other laws or regulations applicable to any purchase resulting from this Request for Bid, including, but not limited to, copyright and/or patent laws and anti-collusion law.

2.1.4. SOLE SOURCE

If the proposer professes to be the exclusive source of the item(s) or service(s) requested herein, the proposer must provide with its Bid a written statement to the fact that the sole source is due to one or more of the following (as applicable): a patent, copyright, secret process, or monopoly; a film, manuscript, or book; a utility service (electricity, gas, or water); or a captive replacement part or component for equipment. Such statements must be signed by the owner or corporate official of the firm submitting this Bid and must be notarized. This declaration shall not exempt the proposer from signing and submitting a signed Bid.

2.1.5. PUBLIC INFORMATION

By submitting a response to this request, proposer represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code, Disclosure of Certain Relationships with Local Government Officers; Providing Public Access to Certain Information. A list of local government Officers may be obtained at <http://www.garlandisd.net/content/conflict-disclosure>. Failure to comply with this provision may result in the bid being considered non-responsive.

2.1.6. FUNDING AGREEMENTS

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

2.1.7. CLEAN AIR AND WATER POLLUTION ACT

Proposer certifies that it is in compliance with the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended.

2.1.8. ENERGY POLICY AND CONSERVATION ACT

Proposer hereby certifies that it (or its firm hereby represented) that it is compliant with Certification of Compliance with the Energy Policy and Conservation Act - When federal Funds are expended by Garland ISD for any contract resulting from this procurement process, the Supplier certifies that the Supplier will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321, et seq.; 49 C.F.R. Part 18).

2.1.9. RECORD RETENTION REQUIRMENTS

Proposer certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other depending matters.

2.1.10. RECOVERD MATERIALS

Certify that the percentage of recovered materials to be used in the performance of the contract will be at least the amount required by applicable specifications or other contractual requirements, and estimate the percentage of total material utilized for the performance of the contract which is recovered materials, in accordance 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.

2.1.11. BYRD ANTI-LOBBYING REQUIREMENTS

Proposer certifies no Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement imposed by section 1352, Title 31, U.S. Code.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the proposer shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions <https://www.whitehouse.gov/sites/default/files/omb/grants/sflllin.pdf>

2.1.12. BUY AMERICA ACT

Proposer certifies that it is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. Proposer certifies the cost of domestic components exceed 51 percent of the cost of all components for each product. Domestic is defined as one that is produced and processed in the United States. Products not meeting this requirement shall be clearly identified as a deviation on the Deviation/Compliance Form.

2.1.13. MILK IMPORTS

The Garland ISD will not purchase milk, cream, butter, or cheese, or a product consisting largely of one or more of these items that has been imported from outside the United States. (This restriction does not apply to the purchase of milk powder if domestic milk powder is not readily available in the normal course of business). Proposer certifies that it is not bidding such prohibited products.

2.1.14. FOREIGN TERRORIST ORGANIZATION LIST

Pursuant to Texas Government Code Chapter 2252, Company certifies that it is not a company identified on the on a list prepared and maintained pursuant to Texas Government Code § 806.051, 807.051, or 2252.153 ("Foreign Terrorist Organization List"). In the event that Company is added to a Foreign Terrorist Organization List at any time during this Agreement, Company shall promptly provide notice to School. Garland ISD may terminate this Agreement immediately upon receipt and verification of information, by any means, that Company has been added to a Foreign Terrorist Organization List.

2.1.15. BOYCOTT ISRAEL

Pursuant to Texas Government Code Chapter 2270, Company certifies that it does not boycott (as defined in Texas Government Code Chapter 808) Israel and will not boycott Israel during the term of this Agreement with the Garland ISD.

3. SHIPPING AND DELIVERY

3.1. SHIPPING CHARGES

The successful proposer(s) shall be responsible for all transportation and transportation costs should service be performed off-site. Delivery is to be FOB destination, freight prepaid. Seller to pay freight charges, bear freight charges, own freight in transit, and file claims – if any.

3.2. PICKUP AND DELIVERY TIMES

Pickup and delivery will be made between the hours of 8:00 AM and 2:00 PM Monday through Friday, excluding school holidays.

3.3. SCHEDULING DELIVERIES

Contact the warehouse receiving clerk at 972-487-4123 for all deliveries scheduled to the GISD Food Service Warehouse. Purchase Order will provide Ship to address.

3.4. UN-LOADING OF NON-PALLETIZED FREIGHT

Non-palletized freight shall be unloaded inside the Warehouse or School building. Vendor is responsible for providing material handling equipment and/or personnel when delivering to schools or departments. Vendor must advise freight line of this requirement. Garland ISD personnel will not assist in the unloading of non-palletized freight.

3.5. SHIPPING CONTAINERS

Items shall be delivered to the GISD in the original manufacturer's shipping container. If this is not possible, shipping containers used are to include compatible products and meet current D.O.T. regulations.

3.6. DISPOSAL OF SHIPPING CARTONS AND DEBRIS

Removal of shipping cartons and other shipping debris is the sole responsibility of the successful bidder(s). Removal from the delivery site will be completed the same day of installation. Garland ISD employees will not assist in the clean-up process and Garland ISD dumpsters will not be utilized in the disposal process.

3.7. PURCHASE ORDER IDENTIFICATION

Shipping containers and/or delivery ticket shall be clearly and legibly labeled with the proper Garland ISD purchase order number. Any item delivered to Garland ISD without a Garland ISD purchase order number may be refused and returned to the vendor. The cost of the return shall be the burden of the responsible vendor.

4. TERMS AND CONDITIONS

4.1. CASH PAYMENTS AND DISCOUNTS

Cash/prompt payment discounts offered will not be considered in determining the award but will be taken if earned.

4.2. MATERIAL SAFETY DATA SHEETS

Successful proposer(s) should submit Material Safety Data Sheets for applicable item(s).

4.3. HAZARDOUS MATERIALS USAGE NOTIFICATION

Vendors selected to perform work on Garland Independent School District property will prior to performance of work on site, be required to provide the school or department involved a listing of hazardous materials (materials with applicable Material Safety Data Sheets) to be used, certify that their employees have been properly trained in handling these materials, and certify that they comply with applicable provisions of the Hazard Communications Act. Any changes or additions to the list of hazardous materials must be reported in writing prior to use of the materials on the site. A copy of the initial list as well as changes thereto must also be provided to the GISD Purchasing Department. The correspondence must reflect the applicable purchase order number.

4.4. SUBMITTING SAMPLES

Samples are required for each item listed in this solicitation and must be submitted at no cost to the Garland ISD. **Submit samples to: Garland ISD Student Nutrition Services Warehouse, 701 N. First Street, Garland, TX 75040. Each individual sample must be clearly labeled with the bid number, company name, and the bid line item number of the item being submitted.** Items for which the required information is not provided may be removed from consideration.

4.5. PURCHASE ORDERS AND CONFIRMATION

The Garland Independent School District will email purchase orders in lieu of facsimile transmission. In addition to purchase orders, all solicitation notices, and award notifications will be communicated by email.

Purchase Orders will serve as the award instrument(s) against this Request for Bid. Orders will be placed as items are approved for purchase and funds become available.

Proposers who require the use of a separate contract document, must incorporate the terms and conditions of this Request for Bid into the document. **Proposer agrees to provide a copy of the contract document in word format upon request.**

Garland ISD purchase orders will be issued to the invoicing party, either broker or manufacturer as indicated in this Request for Bid, and will be emailed to the address on record for the invoicing party. Purchase orders must be confirmed on receipt via an emailed confirmation to the GISD Student Nutrition Services, mrgraham@garlandisd.net.

4.6. CHANGE ORDERS

The District and District's representative, without invalidating the contract, may make changes by altering, adding to, or deducting from the Purchase Order; the contract sum being adjusted accordingly. No extra work or change shall be made unless in pursuance of a written order from the District and any claim for an addition to the contract sum will not be valid unless so ordered. Changes and amendments will be communicated by sending a copy of the purchase order.

IT IS THE PROPOSER'S RESPONSIBILITY TO TRACK PURCHASE ORDER NUMBER(S) & APPLICABLE REVISIONS. DOUBLE SHIPMENTS INCURRED WILL BE RETURNED AT THE VENDOR'S EXPENSE.

4.7. PAYMENTS VIA ACH

Garland ISD will make all payments via ACH. Awarded supplier will be required to submit banking information on a form provided by the district at:

<http://www.garlandisd.net/content/how-do-business-us>. Payment will be made within 30 days after the later of, receipt of goods/services and a properly submitted invoice. The district considers an invoice properly submitted when the following conditions are met:

- 4.7.1. Invoice is received at the address indicated on the purchase order
- 4.7.2. Pricing on the invoice matches the price on the purchase order
- 4.7.3. Include a description of the goods or services furnished, the purchase order number, invoice number and any applicable cash discount.
- 4.7.4. Quantities on the invoice do not exceed those specified on the Purchase Order
- 4.7.5. Unique invoice number used for each billing
- 4.7.6. Merchandise has been received.
- 4.7.7. Description of goods and services, and unit of measure, on the invoice, shall match the description on the Purchase Order.

NOTE: Awarded Companies are expected to ship goods and/or perform services in the same week in which they are invoiced. Invoicing procedures for each awarded company will be incorporated into the proposer's performance rating.

4.8. CHANGING QUANTITIES

Quantities may be increased or decreased at the discretion of the District.

***Quantities listed herein are best estimates only and cannot be guaranteed.**

4.9. NO SMOKING POLICY

No smoking or use of any tobacco products is permitted on school property.

4.10. CHOICE OF LAW/VENUE

This Request for Bid and any resulting award(s) shall be interpreted within the laws of the State of Texas and the Uniform Commercial Code (UCC). In case of discrepancies between the laws of the state of Texas and the UCC, the laws of Texas will prevail. Venue for any legal action filed relative to this Request for Bid or any resulting purchase orders shall be in Dallas County, Texas.

4.11. INVALID PROVISIONS

In the event that any one or more of the provisions contained in this Request For Bid (or resulting purchase order) shall be held by a court of competent jurisdiction to be invalid, illegal or unenforceable, such provisions shall not affect any other provision hereof, and this Request For Bid (or any resulting purchase order) shall be construed as if the invalid, illegal or unenforceable provision(s) had never been contained herein.

4.12. QUALITY OF WORKMANSHIP

If problems with quality or workmanship arise on items received, the supplying vendor is responsible for replacing any/or all items at no cost to the Garland ISD. The supplying vendor will also be responsible for returning to the designated campus or department to pick up the items in question. Garland ISD will not be responsible for shipping items back to vendors.

4.13. OVERCHARGE CLAIMS

Successful proposer(s) hereby assigns to purchaser any and all claims for overcharges associated with any contract resulting from this Request for Bid which arise under the antitrust laws of the United States, 15 USCA Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01 et. seq.

4.14. PURCHASE ORDER SHORTAGES

If applicable to “Food Service” commodities, when/if a vendor “shorts” a purchase order, the vendor must advise Food Service at (972) 494-8322 immediately. If the shortage(s) cannot be delivered within five (5) working days, the affected Purchase Order will be CLOSED and a new Purchase Order issued for a later delivery – if the item(s) is still required. A backorder delivered more than five (5) working days after receipt of initial delivery will be rejected by the GISD and will be returned to the vendor at the vendor’s expense.

4.15. ASSIGNMENT OF CONTRACT

Any assignment by Vendor of this contract or any part thereof without written consent of Garland ISD shall be void.

Indicate below if Purchase Orders and payments will be made to the Broker or Manufacturer. Both Purchase Orders and payments must be made to the same entity.

Broker _____ Manufacturer _____

If Manufacturer, Broker must complete the Assignment of Rights documentation, attached to the Sourcing Instruction Sheet, and include completed pages with submission of the Request for Bid.

4.16. AVAILABILITY OF FUNDING

Garland ISD’s fiscal year is September 1 through August 31. Funds are available for the current fiscal year only. Should the Garland ISD Board of Trustees not approve funds for this service, any contract resulting from this Request for Bid will automatically terminate on the last day of the school fiscal year for which funds have been appropriated at no further cost or obligation to the District.

4.17. INDEPENDENT CONTRACTOR

It is understood that in the performance of any services herein provided, for Contractor shall be, and is, an independent contractor, and is not an agent or employee of the District and shall furnish such services in its own manner and method, except as required by this contract. Further, Contractor has, and shall retain the right to exercise full control over the employment, direction, compensation, and discharge of all persons employed by Contractor in the performance of the services hereunder. Contractor shall be solely responsible for, and shall indemnify, defend, and save the District harmless, from all matters relating to the payment of its employees, including compliance with Social Security, withholding, and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever.

4.18. CANCELLATION FOR CONVIENIENCE

The Garland Independent School District reserves the right to cancel any contract (purchase order) resulting from this Request for Bid at any time, for any reason (or for no reason) with a thirty (30) day written notice to the contractor(s). Contractor may cancel any resulting contract, at any time for any reason, or for no reason with a sixty (60) day written notice. Any notice required or permitted to be delivered to the contractor(s) shall be deemed to be delivered when mailed by registered or certified mail, return receipt requested, postage

prepaid, and addressed to the bidder's address appearing on the face of the Request for Bid (or as subsequently revised or changed). Any compensation due the contractor(s) will be limited to items received and/or services performed and accepted by the District.

4.19. CANCELLATION FOR CAUSE

District shall have all remedies available at law or in equity. Where the Supplier is in default in delivery or otherwise, or has breached any terms or conditions of this contract. Garland ISD may terminate this contract in whole or in part without any adjustment, and in addition to any other remedy provided by law, may procure items or services, similar to those as to which this contract is terminated, and Supplier shall be liable to Garland ISD for any costs or such similar items or services in excess of the price or prices specified herein, provided, however, that Supplier shall continue the performance of this contract to the extent not terminated by the Garland ISD.

4.20. AGREEMENT BETWEEN PARTIES

The Contract Document consisting of the purchase order(s) and the Specifications or any documents attached thereto or expressly incorporated therein constitute the entire agreement between the parties hereto with respect to the matters covered thereby. All prior negotiation representation and agreements, with respect thereto not incorporated in such Contract Documents, are hereby cancelled. This Agreement can be modified or amended only by a document duly executed on behalf of the parties hereto.

4.21. DISTRICT ACCESS TO WORK AREA

District and its representative shall at all times have access to work whether it is in preparation or in progress. Laboratory shall provide proper and safe facilities for such access and for inspection.

4.22. HOLD HARMLESS

TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, SUPPLIER AND ITS AGENTS, PARTNERS, EMPLOYEES, AND CONSULTANTS (COLLECTIVELY "INDEMNITORS") SHALL AND DO AGREE TO INDEMNIFY, PROTECT, DEFEND WITH COUNSEL APPROVED BY DISTRICT, AND HOLD HARMLESS THE DISTRICT, REPRESENTATIVES OF THE DISTRICT, AND ITS MEMBERS OF THE BOARD OF TRUSTEES, ADMINISTRATORS, OTHER EMPLOYEES AND AGENTS (COLLECTIVELY "INDEMNITEES") FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES, LIENS, CAUSES OF ACTION, SUITS, JUDGMENTS AND EXPENSES, INCLUDING ATTORNEY FEES, OF ANY NATURE, KIND, OR DESCRIPTION (COLLECTIVELY "LIABILITIES") OF ANY PERSON OR ENTITY WHOMSOEVER ARISING OUT OF, CAUSED BY, OR RESULTING FROM THE PERFORMANCE OF SERVICES, OR PROVISION OF GOODS, BY VENDOR PURSUANT TO THIS CONTRACT, OR ANY PART THEREOF, OR ANYONE FOR WHOSE ACTS IT MAY BE LIABLE EVEN IF IT IS CAUSED IN PART BY THE NEGLIGENCE OR OMISSION OF ANY INDEMNITEE, SO LONG AS IT IS NOT CAUSED BY THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF ANY INDEMNITEE.

4.23. AUDITING CONTRACT

Upon request by Garland ISD or Comptroller General of the United States, any duly authorized representative of Garland ISD shall, until three (3) years after final payment under this Agreement, have access to and right to examine directly pertinent books, papers,

documents, accounts, and records of Seller involving transactions related to this Agreement and to examine Seller's place of business as necessary to determine whether the terms of this Agreement are being carried out. This audit will be conducted at a location where those business documents are being held at the time of the audit request. Seller shall be required to maintain such records for three years after final payment.

4.24. LIMITATION OF LIABILITY

Garland ISD shall have all remedies available at law or in equity to include reimbursement of attorneys' fees and all costs incurred in enforcing such rights. No modification of limitation of remedy shall be a part of this contract unless specifically agreed to in writing by Garland ISD's Purchasing Department.

4.25. AUTHORIZED NEGOTIATORS

Designated GISD Purchasing Department personnel are the only individuals allowed to negotiate contract agreements/terms & conditions and/or pricing before an award is made as well as after an award has been made. Firms hereby agree that any negotiations regarding this Bid pertaining to agreements/terms & conditions and/or pricing shall be between proposing firm and the Purchasing Department ONLY throughout the term of the contract.

4.26. E-COMMERCE PARTNER

Garland ISD has implemented an Oracle iSupplier module and will require the successful supplier to utilize this application. iSupplier is a collaborative application that enables Garland ISD and the supplier to communicate. The system enables suppliers to have real-time access, through a standard internet browser, to information such as bids, purchase orders, invoice status, payments, and respond to Garland ISD with order acknowledgments and change requests. Oracle also allows the supplier to input invoices through the portal if permitted by Garland ISD.

In addition to I-Supplier, Garland ISD has implemented iSourcing, which allows the supplier to receive and submit bids and quotes electronically.

iSupplier and iSourcing are provided free to suppliers. Additional information regarding this Oracle application can be obtained at <http://www.oracle.com/us/products/applications/ebusiness/procurement/index.html>.

4.27. FORCE MAJEURE

Neither party shall be liable for delay in delivery or performance or for failure to give notice of delay when such delay is due to factors beyond its control, including, but not limited to, fires, strikes, explosions, governmental regulations, court orders or decrees, or acts of nature such as flood, wind, earthquake, tornado or hurricane. If the Proposer is unable to perform any of its obligations as a result of force majeure, proposer shall immediately give written notice to the District of the date of inception of the force majeure condition and the extent to which it will affect performance.

4.28. TEXAS HOUSE BILL 1295, CERTIFICATE OF INTERESTED PARTIES

If the individual contract/award exceeds \$1,000,000 or goes to the Board of Trustees, the person or entity submitting this Bid must comply with House Bill 1295 which is codified in the Texas Government Code §2252.908 effective January 1, 2016, by submitting a completed and signed Form 1295, Certificate of Interested Parties within 10 days after

notification of intent to award. The appropriate form and additional information is available from the Texas Ethics commission at www.ethics.state.tx.us/index.html.

END OF SECTION

Garland Independent School District
Assignment Form

1. Whereas, in response to Garland ISD, RFP #141-20, Commodity Processing,

_____ (“Broker”) submitted a Bid
(Insert Broker name and address)

to provide _____ to Garland ISD, and through a

competitive process, Broker was awarded a contract by Garland ISD, identified

as _____ and a true copy of which is attached as Exhibit A: and

2. Whereas, Broker desires to assign all rights, duties and obligations it may have

under such contract to _____ (“Manufacturer”),
(Insert name and address of Manufacturer to which the contract is assigned)

and Manufacturer agrees to assume all such rights, duties and obligations: and

3. Whereas, Garland ISD consents to such assignment;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

For good and valuable consideration, the sufficiency and payment of which is hereby acknowledged, Broker hereby assigns to Manufacturer all rights, duties and obligations Broker may have under its contract with Garland ISD identified above and attached hereto as Exhibit A, including without limitation the obligation to provide the goods and/or services identified above or in Exhibit A, and to receive all payments and monies for such goods and/or services.

For good and valuable consideration, the sufficiency and payment of which is hereby acknowledged, Manufacturer hereby accepts and agrees to undertake all of Broker’s rights, duties and obligations under Broker’s contract with Garland ISD identified above, including without limitation the obligation to provide the goods and/or services identified above or in Exhibit A and the right to receive all payments and monies for such goods and/or services upon delivery and performance.

Garland Independent School District hereby consents to this Assignment. In consideration for such consent, Broker agrees that it will be held as surety for the proper performance of this contract by Manufacturer, and further that, upon demand by Garland Independent School District, Broker will perform or cause to be performed all obligations assigned by it in this assignment.

- 4. This Assignment is binding when signed by an authorized representative of each party. Each signatory below represents that he or she is fully authorized to enter into this agreement on behalf of the party represented.

Broker:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Manufacturer:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Garland Independent School District

Signature: _____

Printed Name: Mark A. Booker

Title: Director of Purchasing

Date: _____

GARLAND INDEPENDENT SCHOOL DISTRICT

iSourcing Instruction Sheet and Required Forms

1. Contract Term

From July 1, 2019 (or date of award) through June 30, 2020.

2. Submitting Questions

Suppliers finding errors, requests for additional information, omissions, or corrections shall contact the Purchasing Department Questions by submitting an email to bids@garlandisd.net and a copy to dfields@garlandisd.net no later than January 8, 2019 at 12:00 p.m.

3. Addenda

All addenda will be issued as amendments to the iSourcing document(s). Amendments will be identified with a dash and number following the original RFQ number (example: RFQ 31074,1). All addenda will be posted by January 10, 2019 at 4:00 p.m. It is the supplier's responsibility to check the district's website (<http://www.garlandisd.net/connect/do-business/current-opportunities>) and all electronic notifications for addendums prior to submitting responses.

4. Value of Contract

The estimated value of this contract is \$3,000,000; However, this value reflects the District's estimated current requirements for one year (or time frame as otherwise specified). The District may elect to place several orders during the term of this Request for Proposal. Proposers must specify minimum order quantities – if any – and are required to hold proposed prices for the term of the contract.

5. Required Forms

All Required Forms MUST be completed. Scan and attach all applicable forms to this solicitation/negotiation. Do not use webpage links or other forms of communicating the information that will expire. For further instructions, refer to Sourcing (Electronic Bidding) Training Simulations is available at <http://www.garlandisd.net/content/how-do-business-us>.

6. Line Pricing

Each line item must be proposed as specified, including description and unit of measure. Any questions regarding unit of measure must be resolved between the prospective proposer and the District Purchasing Department in accordance with the Item #3 above. Failure to propose specified description and unit of measure may be cause for rejection of proposal for the item(s) in question. Refer below for information regarding bidding of "or equals" and alternates. The district will make the sole determination regarding Approved Equals.

7. Bidding an "or Equal":

When bidding an "or Equal", vendor must indicate pricing on the base line provided. Do not add additional lines. Vendor must indicate in their proposal the brand and model/catalog number being offered. Include with your proposal any catalogs, brochures or other information relative to the characteristics of the product on which you are offering. For your bid to be considered you must show your comparable specification for each item in the related field.

8. Bidding Alternates:

Alternates will not be accepted for this bid. Vendors must propose according to the line item description and unit of measure specified.

9. Supplemental Information

Scanned attachments may be provided at the line level when submitting requested information, or providing district personnel adequate literature, to evaluate the quotation product as “or equal”. Failure to do so **will** result in the rejection of this quotation. Manufacturer Model/Part # must be provided when proposing “or equal” items. Absence of manufacturer and part number is considered responding per specification. Sourcing (Electronic Bidding) Training Simulations is available at <http://www.garlandisd.net/content/how-do-business-us>.

10. Certification of Criminal History Check

Suppliers who will only deliver but not enter a school building to perform services, will be required to complete and submit the CERTIFICATION FOR CRIMINAL HISTORY CHECK FORM (Attached) only, prior to beginning services.

Finger Printing Provisions for National Criminal History Check. Proposer accepts full responsibility for adhering to Senate Bill 9 requirements. The successful proposer will, before beginning performance and at least annually during performance of any Agreement, obtain criminal history record information at its own expense concerning all covered employees, and will certify that to the District that it has done so on the Certification for Criminal History Check – Attachment D provided. A “covered employee” is a person who is an employee, applicant, agent or Subcontractor of the Proposer or of any Subcontractor of the Proposer, if the person has or will have work duties related to the Project that will be performed on District property or at another location on a regular or repeated basis, (b) students are regularly present at such location, and (c) the person will have verbal or physical interaction with, or be in close proximity to, one or more students. A successful proposer shall be required to immediately remove from District’s property or other location where students are regularly present any covered person who has been convicted of (a) any felony under the Texas Penal Code, (b) any offense for which the person is required to register as a sex offender under Chapter 62 of the Texas Code of Criminal Procedure, (c) any equivalent offense under the laws of the United States or any other state, (d) any offense against a child, (e) misdemeanor possession of a controlled substance within 10 years, (f) any weapon offense, (g) theft, larceny, fraud, issuance of a bad check, theft by check above the class C misdemeanor level, or more than one offense at the class C level, (h) forgery, (i) altering an Official Document, (j) perjury, or (k) securing executing of a document by deception.

11. Assignment of Rights Documentation

The Garland ISD deems it necessary to ensure that both Purchase Orders and payments be issued to the same entity, either Broker or Manufacturer. Brokers who submit bids on behalf of multiple Manufacturers, and represent Manufacturers who will receive the Purchase Orders and payments, must complete the attached Garland Independent School District Assignment Form for each Manufacturer represented.

Instructions are as follows:

Item 1: In space provided, insert Broker name and address.

Item 2: In space provided, insert the name and address of the Manufacturer to which the contract is being assigned and to whom purchase orders and payments will be issued.

Item 4: Complete each line under **Broker:**

Complete each line under **Manufacturer:**

Sign and return the Assignment Form with the Request for Proposal.

Compliance Form

An authorized company representative must sign this form to indicate compliance with the Sourcing Instruction Sheet, Instructions to Proposer, Award/Evaluation of Proposals, Certifications, Shipping and Delivery, Terms and Conditions and all other information contained in this solicitation. All **deviations** shall be listed on this page, with complete detailed conditions and information included or attached. The District will consider any deviations in its award decisions, and the District reserves the right to accept or reject any bid based upon any deviations indicated below or in any attachments or inclusions.

In the absence of any deviation entry on this form, the bidder assures the District of their full compliance with the Sourcing Instruction Sheet, Instructions to Proposer, Award/Evaluation of Proposals, Certifications, Shipping and Delivery, Terms and Conditions and all other information contained in this solicitation.

Please list deviations below (attach additional sheets, if needed):

Company Name

Address

City State Zip

Printed Name Title

Signature

Email Address

Telephone # Fax #

Certification for Criminal History Check
(In Compliance With Texas Education Code § 22.0834(A))

“Covered employee” - A “covered employee” is a person who is an employee, applicant, agent or Subcontractor of the Contractor or of any Subcontractor of the Contractor, if (a) the person has or will have work duties related to the Project that will be performed on District property or at another location on a regular or repeated basis, (b) students are regularly present at such location, and (c) the person will have verbal or physical interaction with, or be in direct proximity to, one or more students.

“Direct contact with students”-The contact that results from activities that provide substantial opportunity for verbal or physical interaction with students that is not supervised by a certified educator or other professional district employee. Contact with students that results from services that do not provide substantial [the] opportunity for unsupervised interaction with a [an individual] student or students, such as addressing an assembly, officiating a sports contest, or judging an extracurricular event, is not, by itself, direct contact with students. However, direct contact with students does result from any activity that provides substantial [the] opportunity for unsupervised contact with students, which might include [such as], without limitation, the provision of [individualized] coaching, tutoring, or other services to students.

“Disqualifying conviction” - A “disqualifying conviction” is a conviction of (a) any felony under the Texas Penal Code, (b) any offense for which the person is required to register as a sex offender under Chapter 62 of the Texas Code of Criminal Procedure, (c) any equivalent offense under the laws of the United States or any other state, (d) any offense against a child, (e) misdemeanor possession of a controlled substance within 10 years, (f) any weapon offense, (g) theft, larceny, fraud, issuance of a bad check, theft by check above the class C misdemeanor level, or more than one offense at the class C level, (h) forgery, (i) altering an Official Document, (j) perjury, or (k) securing executing of a document by deception.

On behalf of _____ (“Contractor”), I certify that [check one]:

None of Contractor’s employees are *covered employees*, as defined above. The service contractor shall also certify that it will take reasonable steps to ensure that the conditions or precautions that have resulted in a determination that any person is not a covered contract employee continue to exist throughout the time that the contracted services are provided.

Or

Some or all of Contractor’s employee are *covered employees*. If this box is selected, I further certify that:

- (1) Contractor has obtained all required criminal history record information, through the Texas Department of Public Safety, regarding its covered employees. None of the covered employees has a disqualifying conviction.
- (2) If Contractor receives information that a covered employee has a disqualifying conviction, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days that it has done so. Noncompliance by Contractor with this certification may be grounds for contract termination.

Signature

Title

Date



Commodity/Commercial Items - Warehouse Delivery

Scope - The scope of this bid covers commodity processed items for the Garland Independent School District Student Nutrition Services Department. It is preferred that these items be commodity processed but it is not a requirement.

The option for vendors to offer commodity discounts has been included in this bid. The discount will be dependent on the District's diversion of the appropriate commodity to the manufacturer awarded. Please bid using commodity pricing. Also, include the commercial price of the items in the "Attributes" section of iSourcing.

- A. Bid Period – Pricing from this bid will remain firm for the period of July 1, 2019 through June 30, 2020.
- B. Bid Award – the bid will be analyzed and awarded on commercial pricing and/or commodity processing pricing. The same item code will be awarded for both commodity and commercial pricing. Awards will be made based on what is in the best value and interest of the Student Nutrition Services Department. USDA purchasing trends and available funds may affect the award. Commodity processing fee or commercial price may be used in determining the awarded product based on availability and allocation of commodities. Due to the ever changing code numbers the written specification will supersede any product code numbers listed in the specification due to changing ingredients and formulations of products. Also see section E. Lots.
- C. Awards –Bids will be assessed not only in terms of the cost of the items but may also consider factors such as, but not limited to: **Best Value**
- The purchase price
 - The nutritional analysis of the product
 - The shelf life of the product
 - Results of Student Nutrition Services Acceptability Panel
 - Results of Student Acceptability Panel
 - The reputation of the vendor and of the vendor's goods or services
 - The quality of the vendor's goods or services
 - The extent to which the goods or services meet the district's needs
 - The vendor's past relationship with the district
 - Utilization of small, minority and women's businesses enterprises and labor surplus firms when possible.
 - The total long-term cost to the district to acquire the vendor's goods or services
 - Any other relevant factor specifically listed in the request for bids or proposals
- D. Approved method of receiving commodity value Fee-For-Service System
- A "fee-for-service" system is a price by pound or by case representing a Processor's cost of ingredients (other than the donated food), labor, packaging, overhead, and other costs incurred in the conversion of the donated food into the specified end product. A discount or refund per case is not established;

Company Name: _____

Bidders initials: _____



consequently, there is not credit for the value of donated food. The net price is based on the charge per pound or per case for processed finished product.

E. Nutrition Facts

1. Nutrition Facts information is to be in written form.
2. The nutrient information should be submitted to SNS at the time of bid, prior to the bid opening and should include a copy of the CN label if available.
3. If CN label not available, Product Formulation Statement or attachment 1 and/or 2 from this packet must be submitted for each product.

F. Current Commodity Calculators and Summary End Product Data Sheets (SPEDS) must be submitted per manufacturer as part of the bid process through Oracle iSourcing.

G. Lots - Products may be grouped by like ingredients or similar items.

1. Multiple items that use the same commodity as an ingredient may be grouped together.
2. All items in a lot must be bid to be considered a successful bid for the lot.
3. Lots may be broken at the discretion of the District based on the best interest of the District.
4. Lots will be awarded to the most responsive bidder that meets our specifications and quality needs with the best value as determined by the District and through student preference testing.
5. The District will make a determination for the product that will be used in the best interest of the students.

H. Quantities

1. Estimated quantities are listed on the bid form. These quantities are based on a planned menu and prior year's usage.
2. The District reserves the right to purchase additional quantities of items as listed on this bid subject to verification of the same or lower prices and conditions as bid.
3. The District reserves the right to purchase less than or none of the quantities listed on the bid. Doing so will not cause any adverse action or effect price or conditions as bid.
4. Garland ISD reserves the right to purchase in full truckload or less than full truckload. The bid price as quoted and awarded will apply to both truckload and less than truckload quantities.
5. The District will pay no penalties or additional payments due to the District ordering less than a truckload quantity.
6. The District reserves the right not to purchase any item on this bid or any item listed on this purchase agreement.

I. Specifications for Products

1. Please refer to individual specifications for clarification.
2. All materials furnished must meet or exceed specifications as listed.
3. Specifications as written meet the District's admissible specified requirements.
4. All products proposed must be approved and registered with the Texas Department of Agriculture to be considered.

Company Name: _____

Bidders initials: _____



5. Whenever an article or material is defined by describing a proprietary product or by using the name of a manufacturer or brand name, the term "or equal" if not inserted shall be implied. The specified product shall be understood as indicating the type, function, minimum standard, efficiency and quality desired and shall not be construed as to exclude other manufactured products of comparable quality, design and efficiency. Brands of equal quality or type are acceptable.
 6. Specifications received from vendors that are different from the original requirements must meet or exceed original specifications to be considered as equivalent. The District will be the sole judge to determine if products quoted/tested are equal.
 7. The SNS Advisory Committee reserves the right to make final decisions on comparable items as equals. Be very certain that items upon which you quoted are equal to items listed.
 8. Any deviation from the product specification must be listed on the Deviation/Compliance Form.
 9. Items delivered must be exact brand and item as tested and awarded.
 10. Product to be received from USDA and processed for the 2019-2020 school year.
- J. Proof of Quality and/or Adherence to Specifications - If the product deviates from specifications or it is found to be inferior or is not the original product bid; the supplier will be given notice to pick up the product and issue credit to Garland ISD. Garland ISD reserves the right to terminate the contract for said product and award the bid to the next lowest bidder.
- K. Pricing
1. Prices should be for the unit specified on the bid.
 2. Prices are to remain firm for the duration of the bid period.
- L. Buy American Provision
- The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d).
- M. Conformity and Inspection
- All bid items must be in conformance with any federal, state, and local laws or regulations in effect at the time of purchase and be inspected by USDA or the appropriate governmental agency. Each company must have a certified HACCP plan.
- N. Chemical Analysis of Frozen Entrees & Meat Product - (Example - fat not to exceed 18% - 21%) - Garland ISD Student Nutrition Services Department may submit samples collected at random from the delivered product during the bid period, to an independent laboratory for analysis. Suppliers whose product fails to meet the acceptable standards will be expected to pick up the product and reimburse the school district for any cost incurred, including lab tests, costs for purchasing a replacement product and any penalties assessed by USDA. Cost of tests on products, which meet all standards, will be assumed by the school district.
- Products must contain no added trans fats according to pending USDA regulations.

Company Name: _____

Bidders initials: _____



The Nutrition Facts Label must read 0 mg trans fats.

O. Qualification of Product

1. One full case of samples is required of all brands listed on the bid. Sample should come from the production line, in the case that will be delivered after bid is awarded. The sample must be delivered in an intact case. In the situation that a full case is too large to ship, the box should be opened and broken down and included in the shipping container.
2. Sample cases will be used for qualification, testing procedures, and quality control monitoring at the Student Nutrition Services office and testing facility. Samples are required for bid evaluation.
3. Full, unopened cases should be delivered to the Garland ISD Student Nutrition Services Warehouse, between 7:30 a.m. and 1:30 p.m., Monday through Friday. Garland ISD and the Student Nutrition Warehouse will be closed December 22, 2018- January 6, 2019. The warehouse will re-open on January 7, 2019.
4. Sample cases shall be delivered on or before the bid opening date.
5. Sample case of product must be labeled as to company, name and telephone number of a contact person, content, units/case, bid item number, and have a Product Code Number. The Warehouse Supplier Sample Log Sheet (see page 15) enclosed for use in logging in the samples. This may be duplicated and filled out in advance to expedite the process of logging in the samples. Only products being submitted on one bid (frozen or staples, etc.) should be listed on one log sheet. Unlabeled product WILL NOT be considered.
6. The product used for testing must be from standard production lines. The sample shall not be custom produced. No charge is to be made for samples or their delivery. Failure to follow these instructions will disqualify product.
7. Cooking & preparation instructions must be on the product label, inside the case or securely attached to the case.
8. A written and signed nutrient analysis must be submitted with the bid documents.

P. Warehouse Delivery Specifications

1. All deliveries shall be FOB to the Garland ISD Student Nutrition Services Department warehouse, 701 North First Street, Garland, TX, 75040.
2. Delivery appointments must be made 5 workdays in advance prior to delivery. Normal delivery times are Monday – Friday, 7:00 a.m. – 1:00 p.m., depending on availability of appointment times. Please call 972-487-4213 for appointments. You can leave a message.
3. A PO for each product will be furnished to the successful bidder 10-15 days before the required delivery date to the Garland ISD warehouse. The date on the form will be the preferred date the product needs to be delivered. The actual date and time of delivery will be established when the supplier or truck line calls to schedule the delivery appointment.
4. All deliveries shall be on 40"x48" pallets stacked a maximum of 50" high and weighing a maximum of 3000 pounds. Pallets will be exchanged as needed. The supplier is responsible for all costs related to loads that need to be palletized at the dock.
5. All frozen foods are to be delivered frozen with a maximum internal temperature of the product of 0 degrees Fahrenheit. Test cases will be pulled from the pallets of product being delivered to test

Company Name: _____

Bidders initials: _____



the temperature. If product does not meet this requirement, the shipment will be refused. The supplier will be responsible for reloading product back onto the delivery truck and for removal of the product from Garland ISD premises. If time permits Garland ISD to receive replacement product, this will be allowed. If time does not permit replacement and a substitute product must be obtained to avoid inconvenience to the District (such as menu changes), any additional costs incurred will be charged to the supplier whose product did not comply with these requirements.

6. In addition to temperature rules, on arrival the supplier must also ensure:
 - a. No physical damage to the packaging.
 - b. No abnormal odor to the packing, packaging or contents.
 - c. No physical evidence of rodent, insect or bacterial contamination.
 - d. Laboratory confirmation of chemical or biological contamination.
 - e. Lots or sources identified by government agencies for further inspection or control.
 - f. Supplier will allow the District to inspect deliveries for imperfections (example weevil infestation). If such imperfections are found, the supplier shall pick up items and replace the item or issue a credit for the full purchase amount.
 - g. Supplier is responsible for ensuring all products are wholesome and free of contamination throughout the delivery process until accepted at the Garland ISD dock.

Q. Storage for Commodity Processed Items

Storage fees for four (4) months should be included in bid prices for those products that are not bankable, substitutable or less than truckload amounts. Processor will deliver back to Garland ISD Warehouse. Processor will notify such district when commodity product is received at the processing plant and of the intended delivery dates.

R. Contract Performance - Garland ISD reserves the right to cancel the entire contract and/or buy in the open market at the current price and charge the supplier the difference between the price so paid and the bid price in the event that:

1. Any item is not delivered during the four (4) days specified at the time the order is placed with the supplier. Prior approval must be obtained if circumstances prevent prompt delivery.
2. Brands of merchandise other than brands named on the bid are delivered without prior approval.
3. Formulation of a product is changed.
4. Orders are not delivered within the specified time period within the delivery day.
5. Pack changes and written notification has not been made at least two weeks prior to delivery.
6. If one item of an awarded lot is relinquished, all items will may be relinquished.
7. If the product deviates from specifications or is found to be inferior or unwholesome.
8. Additionally, the bidder may be liable for liquidated damages for any increased costs to the District resulting in the need to re-bid a product or for the difference in cost for another qualified product and all lab costs. A supplier may be denied the opportunity to receive bids or quotations based on the following reasons:
 - a. Previous withdrawal of a bid or quotation.
 - b. Previous failure to honor a bid or quotation.
 - c. Unusual delays in delivery of previous awards.
 - d. Repetitive failure to respond to requests for bids or quotations.

Company Name: _____

Bidders initials: _____



SEALED BID
Commodity/Commercial Items

December 14, 2018
Pages 6 of 11

-
- e. Unauthorized substitution of merchandise in other awards.
 - f. Previous failure to perform service satisfactorily.
 - g. Location of supplier not conducive to the level of service required.
 - h. Discrimination against an employee or applicant in regard to race, religion, color, sex, or national origin.
- S. Product Support Services - Garland ISD will review and approve any technical support, training, promotional items pertaining to your product after the bid is awarded.
- T. State License - Firms that manufacture and/or distribute food for sale to schools are "wholesale food manufacturers and/or distributors" and must acquire the appropriate license with the appropriate state agency where the manufacturer is located. For example, manufacturers located in Texas must be licensed by the Texas Department of Health, Bureau of Food and Drug Safety, Manufactured Foods Division. Any food supplier that is not properly licensed is an unapproved source of food. If the license is not included with the bid, it will not be considered.

Company Name: _____

Bidders initials: _____



PRODUCT ANALYSIS FOR FOOD BASED MENU PLANNING METHOD – Attachment 1

In lieu of a CN label, this product analysis form is an example of one that the food processor may use to provide information to assist the purchaser in determining to what extent a meat product contributes to the meal pattern requirement.

Product Name:
Product Code:
List Variety (ies) of Meat Used In Product:
Total Weight Per Portion of Uncooked Product
Weight of Raw Meat
Percent Fat of Raw Meat
*Weight of Dry VPP
*Percent Protein in Dry VPP
*Weight of Raw Meat and VPP (include any liquid added for hydration)
*Type of VPP Used (circle all that apply): Flour Isolate Concentrate
Weight of Other Ingredients
Total Weight of Precooked Product
Weight of Breading if Used Weight of Precooked Meat *(with VPP)

I certify that the above information is true and correct, and that the above meat product (ready for serving) contains _____ ounces of cooked lean meat/meat alternate when prepared according to directions. I understand that the above-named product will be used as a meal component for which Federal reimbursement will be claimed and that records are available to support the information indicated above.

Signed Title

Company Date

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

Company Name: _____

Bidders initials: _____



SEALED BID
Commodity/Commercial Items

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For FNS/HUSSC evaluator:

1. Does the serving size for this food equal 1 G/B serving? (see Item #3) ____ Yes ____ No
2. Are all of the ingredients highlighted in Item #2 above, considered whole grains according to HUSSC criteria? _____ If not, ask for corrected information.
3. Does weight of Item #4 exceed weight of Item #5? ____ Yes ____ No
4. Does weight of Item #4 exceed weight of Item #6? ____ Yes ____ No
5. Are answers to Items A, B, and C yes? ____ Yes, food product meets Group A.
6. Are answers to Items A, B, and D yes? ____ Yes, food product meets Group B.

Please refer to <http://www.fns.usda.gov/tn/healthierus/wholegrainresource.pdf> for further information.

Company Name: _____

Bidders initials: _____



SEALED BID
Commodity/Commercial Items

December 14, 2018
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Warehouse Supplier Sample Log – Attachment 3

Instructions: Submit this log with 1 (one) case of product for all items quoted to the SNS Office on or before the bid opening. Samples will be requested for low bid items that are not on the pre-approved list.

Bid Item #	Sample Item	Brand	Code Number	Product Data Sheet	Quantity per case

Product will not be accepted unless samples have been submitted.

Signature _____ Printed Name and Title _____

Company _____ Information Source _____

Phone Number _____ Address _____

Company Name: _____ Bidders initials: _____



SEALED BID
Commodity/Commercial Items

December 14, 2018
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(THIS FORM MAY BE DUPLICATED AS NEEDED)

Company Name: _____

Bidders initials: _____

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

DEFINITIONS

Covered Contracts/Subcontract

(1) Any nonprocurement transaction which involves federal funds (regardless of amount), including such arrangements as a sub-grant, for example, between TDA and another entity or the Contracting Entity and another entity.

(2) Any procurement contract for goods or services between a participant and a person, regardless of type, expected to equal or exceed the federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 3305 (currently \$50,000) under a grant or sub-grant.

(3) Any procurement contract for goods or services between a participant and a person under a covered grant, sub-grant, contract or subcontract, regardless of amount, under which that person will have a critical influence on or substantive control over that covered transaction, including

- a. Consultant.
- b. Principal investigators.
- c. Providers of audit services required by the TDA or federal funding source.
- d. Researchers.

Debarment - An action taken by a debarring official in accordance with 2 CFR Part 417, 48 CFR Part 1, or equivalent federal regulations, to exclude a person from participating in covered contracts. A person so excluded is "debarred".

Grant - An award of financial assistance, including cooperative agreements, or contracts or subcontracts for goods or services entered into to carry out an award of financial assistance. A grant may be in the form of money, or property in lieu of money, to an eligible grantee, sub-grantee or sub-recipient.

Ineligible - a person that is prohibited from entering into a covered contract or subcontract because of an exclusion or disqualification.

Participant - any person who submits a proposal for or who enters into a covered contract or subcontract, including an agent or representative of a participant.

Person - Any individual, corporation, partnership, association, unit of government, or legal entity, however organized.

Principal - An officer, director, owner, partner, principal investigator, or other person within a participant with management or supervisory responsibilities related to a covered transaction; or a consultant or other person, whether or not employed by the participant or paid with Federal funds, who— (i) is in a position to handle Federal funds, or (ii) is in a position to influence or control the use of those funds, or (iii) occupies a technical or professional position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.

Proposal - A solicited or unsolicited bid, application, request, invitation to consider or similar communication by or on behalf of a person seeking to receive a covered contract.

Suspension - An action taken by a suspending official in accordance with 2 CFR Part 471, 48 CFR Part 1, or equivalent federal regulations that immediately excludes a person from participating in covered contracts for a temporary period, pending completion of an investigation and any judicial or administrative proceedings that may ensue. A person so excluded is "suspended".

Voluntary exclusion - A status of nonparticipation or limited participation in a covered contract or subcontract assumed by a person under the terms of a settlement between the person and one or more agencies. Voluntary exclusion must have government wide effect.

Voluntarily excluded - The status of a person who has agreed to a voluntary exclusion.

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

Name of Business (Contractor)	Vendor ID No. or Social Security No.
--------------------------------------	---

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

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

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

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

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

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

Signature of Contractor Representative

Date

Printed/Typed Name of
Contractor Representative

Printed/Typed Title of
Contractor Representative



GARLAND INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
501 S. Jupiter
Garland, Texas 75042

Bid Number/Title: 32124,1 141-20 Commodity Processing

PLEASE SUBMIT BID NO LATER THAN 10:30 A.M. LOCAL TIME ON JANUARY 17, 2019. Mark the sealed return envelope in the lower left hand corner with RFP#, time, and due date, as noted above. (Should the district close for unforeseen reasons (force majeure) on the date the solicitation is due, the above referenced date should be changed to 10:30 A.M. the first date the district is open to conduct business.)

Read the instructions carefully before submitting a response, failure to complete the form properly may result in disqualification of the line item, or the entire bid.

Minimum Requirements	Weight	Max Score	KO Score	Response
Do you agree to Jurisdiction and Venue as stated in the attached Terms and Conditions?; Enter a 2 for Yes or 1 for No	5	5	1	
Do you agree to GISD Indemnification Provision as stated in the attached Terms and Conditions? Enter a 2 for Yes or 1 for No	5	5	1	

General	Required	Scoring Weight	Max Score	Response (Text or Number)
Although we are legally required to accept paper bids, we strongly request that bidders submit this bid electronically. Please feel free to call us at (972) 487-3009, if you require any assistance with this submittal. Electronic bidding eliminates errors, eliminates unnecessary work, and is more friendly to the environment. When filing this bid electronically, please do not send us a paper copy, as the electronic version will prevail. However, in the unlikely event that you do submit a paper bid, it is imperative that the title and bid number MUST appear on the outside of the submittal envelope. Furthermore, no faxed bids will be received. Your cooperation is appreciated. Please confirm by responding "Yes" that you have read and understand this instruction.	Required			
Does your company accept all of the terms and conditions stated in this solicitation? If No, complete the Compliance Form attached to this solicitation.	Required	40	40	
Is your firm willing to honor the terms and conditions of this contract if awarded a contract as an alternate? Enter Yes or No	Required			
Does your firm agree to the E-commerce requirements attached to this solicitation? Enter Yes or No	Required	30	30	
If your company has agreed to the E-Commerce requirements, provide the Name, Telephone Number; and E-mail address of the staff member responsible for this function e.g., Joe Technology,	Optional			

General	Required	Scoring Weight	Max Score	Response (Text or Number)
972.123.4567, Jtechnology@anycompany.com				
Identify the state in which the proposer's principal place of business or main corporate office is located.	Required			
Proposer's principal place of business is located within the boundaries of the Garland Independent School District?; Enter Yes or No	Required			
The Garland ISD has authorized district employees to use a credit card (Bank of America Master Card) to make purchases for business purposes. Will your company accept these credit card purchases?; Enter Yes or No	Required	20	20	
Is your company certified by the state of Texas or the North Central Texas Regional Certification Agency as a small, women-owned, or minority business? If yes, attach a copy of the certification with the Request for Proposal/Bid response.	Required			
Several governmental entities (a membership list is available at the EPCNT web site, listed below) have indicated an interest in being included in this contract. Should these governmental entities decide to participate in this contract, would you, (the proposer) agree that all terms, conditions, specifications, and pricing would apply? For information regarding the Educational Purchasing Cooperative of North Texas, please visit their website at the following address "http://www.epcnt.com",www.epcnt.com. Enter Yes or No	Required			
The Garland ISD has entered into Inter-Local Agreements for cooperative purchasing with the following public entities: City of Garland, City of Rowlett, and Ysleta ISD. The Proposer agrees to honor orders for items or services included herein which may be placed by these entities?; Enter Yes or No	Required			
Identify references by providing Organization, Contact Name, and Telephone # e.g., Garland ISD, Joe Smith, 972.487.3009	Required			
All required forms must be signed and submitted with the response. Have you attached the signed required forms?Enter Yes or No	Required			
Brokers who submit bids on behalf of multiple Manufacturers, and represent Manufacturers who will receive the Purchase Orders and payments, must complete the attached Garland Independent School District Assignment Form for each Manufacturer represented. Is your firm submitting this bid on behalf of Manufacturers?Enter Yes or No	Required			
For items not specifically listed herein, please indicate percent discount from catalog/price list vendor is prepared to offer. Discount percentage must include freight and inside delivery. Minimum order quantities and/or amounts (if any) must be clearly stated. Indicate amount in Percentage	Required			
Several governmental entities (a membership list is available at the CTPA web site listed below) have indicated an interest in being included in this contract. Should these governmental entities decide to participate in this contract, would you, (the proposer) agree that all terms, conditions, specification, and pricing would apply? For	Required			

General	Required	Scoring Weight	Max Score	Response (Text or Number)
information regarding the Central Texas Purchasing Alliance, please visit their website at the following address www.txctpa.org ; ;Enter Yes or No				
Are the contents of this response considered Confidential or Proprietary? Enter Yes or No If Yes, please identify the information declared Confidential or Proprietary, i.e. prices, ingredients, references, in space provided.	Required			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

1	Beef Lot 1 (USDA-P) - Beef Patty, breaded, pre-cooked, Breading must contain 51% Whole Grain. 0 grams artificial trans-fats. Must meet 2 oz. Meat/Meat Alternate and 1 Grain under the National School Lunch Program. Must provide CN label. Submit sample. 126 servings/case	Case	1000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE AND 1 GRAIN UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
2	Beef Lot 1 (USDA-P) Steak Fingers, fully cooked chopped beef with a 51% whole grain rich breading. Stick-shaped. 0 grams artificial trans-fats. Must meet 2 oz. Meat/Meat Alternate and 1 Grain equivalent under the National School Lunch Program. Must provide CN label. Submit sample. 155 servings/case	Case	2500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE AND 1 GRAIN UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
3	Beef Lot 1 (USDA-P) Fully cooked beef (80/20) patty. 0 grams artificial trans-fats. Round shape to fit a 4 inch hamburger bun. Prominent Char-marks. Must meet 2 oz. Meat/Meat Alternate under the National School Lunch Program. Must provide CN label. Submit sample. 135 each/case	Case	5000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
4	Beef Lot 1 (USDA-P) Beef Crumbles, IQF, Fully Cooked, Medium Grind, Lightly seasoned beef, 100% ground beef (not more than 20% fat) Boil-in-Bag, 0 grams artificial trans-fats. Must provide documentation for 2 oz. MMA, Must provide CN label. Submit Sample. 6/5# bags/case	Case	500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	PROVIDE DOCUMENTATION FOR 2 OZ MMA	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
5	Beef Lot 1 (USDA-P) Beef Steak Sliced, Philly style. Fully cooked. CN labeled. 0 grams artificial trans-fats. Prefer sodium below 400mg per serving. Gluten-free. Submit Sample. 30# case	Case	500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
6	Egg Lot 1 (USDA-P) Egg Patty, Grilled, Round, 1.25 oz. portion size, pre-cooked. Must provide CN label. Submit sample. 300 Each Case	Case	415				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
7	Egg Lot 1 (USDA-P) Egg, Scrambled, Boil in Bag. 6/5 #/ bags	Case	1525				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
8	Egg No Lot (USDA-P) Egg, Scrambled, Boil in Bag, Pre-Cooked. Mixed with Turkey Sausage and Cheddar Cheese. 4/5# bags	Case	400				
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	BRAND	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
9	Turkey Lot 1 (USDA-P) Turkey Taco Meat, Fully cooked turkey thigh, pre-seasoned with mild Taco seasoning, frozen, boil-in-bag. 6/5 lb.	Case	4575				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	MANUFACTURER CODE NUMBER	Yes	0	-			
10	Turkey Lot 1 (USDA-P) Turkey Spaghetti Meat Sauce, Turkey thigh meat, Fully cooked. Boil in Bag. Pre-seasoned. 4/7 lb. Case	Case	1500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
11	Turkey Lot 2 (USDA-P) Turkey Breast Steak, Frozen, Pre-sliced, Fully Cooked, Approximately 1.41oz.per slice. Made from lean turkey breast meat, Ready to use. Contains no allergens or gluten. Jennie O #2303-24 or silmilar. 140 sv/case	Case	300				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

12	Turkey Lot 2 (USDA-P) Turkey Breast, Sliced, Reduced Sodium, Oven Roasted, Whole Muscle, Skinless, Pre-sliced, Extra Lean, Reduced Sodium, 400 maximum sodium per 2 oz. MMA. No Allergens or Gluten. Jennie O # A-534/100124 or similar. 12#/case	Case	1000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	400 MG SODIUM PER 2 OZ MEAT/MEAT ALTERNATIVE	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
13	Turkey Lot 2 (USDA-P) Turkey Combo Pack, Italian, 0.5 oz. slices of turkey ham, turkey salami, turkey pepperoni packed separately in one pound packages. To contain no allergens or Gluten. 12#/case	Case	700				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
14	Turkey Lot 2 (USDA-P) Turkey Ham, Sliced, Turkey thigh meat, skinless, pre-sliced, extra lean, sliced .5 oz., delivered frozen. To contain no allergens or Gluten. 12#/case	Case	100				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

15	Turkey Lot 2 (USDA-P) Turkey Bacon, Sliced. Dark/White meat blend. Fully Cooked, Frozen. No more than 100mg Sodium per slice. To contain not allergens. 7.5#/case	Case	1000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
16	Turkey Lot 2, Franks, Turkey, 8/1, Made from skeletal meat only. Fat not to exceed 20%. No more than 300mg per serving. No artificial flavors or colors. To contain no allergens or Gluten. Must meet the 2 oz.meat requirement under the N.S.L.P. 4/5# case	Case	1000				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
17	Turkey Lot 2 (USDA-P) TURKEY BREAST STICK, IW, 400 EA/CASE	Case	100				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

18	Turkey Lot 2 (USDA-P) TURKEY, PRE-SLICED COINS, SNOOKED FLAVOR. NO ARTIFICIAL INGREDIENTS. JENNIE O A-534/100124 OR SIMILAR, 12#/CASE	Case	500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	34	-	100	Yes	
	COMMERCIAL PRICE	Yes	33	-	100	Yes	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

19	Turkey No Lot (USDA-P) TURKEY CHILI, NO BEANS, 28 LBS/CASE	Case	1000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	34	-	100		

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

						Yes	
	COMMERCIAL CASE PRICE	Yes	33	-	100	Yes	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

20	Pork Lot 1 (USDA-P) BBQ, Pork, with Low Sodium Texas Western Sauce, fully cooked, Gluten and Trans-Fat Free. No more than 250mg sodium per CN serving. 4/5#/ Case BRAND	Case	1750				
		Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL AND NUTRITIONAL ANALYSIS	Yes	50	-	100	Yes	

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	MANUFACTURER CODE NUMBER	Yes	0	-			
21	Pork Lot 1 (UDSA-P) Pork Carnitas with Citrus Marinade, fully cooked. No more than 250mg sodium per CN serving. 4/5#/ case	Case	660				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
22	Tomato Lot 1 (USDA-P) Salsa, MILD, Enhanced, Chunky consistency, Tomato based; Tomato, onion, jalapeno and garlic notes. Shelf Stable. Shelf life minimum of 24 months. Approved Brand -- Red Gold REDSC99 or equal. 6/# 10 cn/case	Case	600				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE PRODUCT ANALYSIS SHEET	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
23	Tomato Lot 1 (USDA-P) Marinara Sauce, Meatless, Canned, Tomato based, thick, coarse texture, with Italian herbs and spices. No more than 150 mg sodium per 1/2 cup serving, contains no high fructose corn syrup, contains 100% of the required daily value (DV) for Vitamins A, C, and E per serving. Approved Brand -- Red Gold 72940-88206 or equal. 6/#10 cn/case	Case	1950				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	CONTAINS 100% REQUIRED DAILY VALUE FOR VITAMINS A, C, AND E PER SERVING	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE PRODUCT ANALYSIS SHEET	Yes	33	-	100	Yes	

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	MANUFACTURER CODE NUMBER	Yes	0	-			
24	Tomato Lot 1 (USDA-P)Tomato ketchup, pc., single serving foil pouches, 9.0grams. All natural, Sodium 25mg. per package. Approved brand Red Gold #72940-11584 1000 pc/case	Case	3500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	100	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
25	Tomato Lot 1 (USDA-P) Enchilada Sauce, Sodium not to exceed150mg per 60gram serving. Red Gold 72940-11587 or similar. 6/ #10 cn./case	Case	1000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE PRODUCT ANALYSIS SHEET	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
26	Tomato Lot 1 (USDA-P) Tomato Sauce, Fancy. From mature whole and trimmed tomatoes concentrated before they are blended with onions, garlic and natural flavoring. No Trans Fats or high fructose corn syrup. Gluten Free. 6/ #10 cn./case	Case	250				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE PRODUCT ANALYSIS SHEET	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
27	Tomato Lot 1 (USDA-P) Red Gold Salsa portion cup. 3oz each. No more than 75mg sodium per cup. Must credit for 1/2cup R/O vegetable. 84 cups/case	Case	300				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	100	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
28	Tomato Lot 1 (USDA-P) MARINARA SAUCE DUNK CUPS, 250/CASE	Case	850				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	100	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
29	Potatoes Lot 1 (USDA-P) Potatoes, French Fries, 3/8 inch regular cut; Zero grams trans fat; "Clear" coated to promote extra holding time; Extra long fancy practically free from defects; Uniform in size and color; Must be ovenable; 3 oz. serving minimum 120 calories, maximum 8 grams fat. Must be Smart Snack compliant. 6/5#/case	Case	8250				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MUST BE SMART SNACK COMPLIANT	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE PRODUCT ANALYSIS SHEET	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
30	Potatoes Lot 1 (USDA-P) Potatoes, Tater Tots, Product must be suitable for baking not frying. Smart Snack compliant preferred. 3 oz. serving minimum 120 calories, maximum 8 grams fat. 6/5#/case	Case	2350				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COMMERCIAL CASE PRICE	Yes	0	-			
	SMART SNACK COMPLIANT	Yes	34	-	100	YES	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE PRODUCT ANALYSIS SHEET	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

31	Potatoes Lot 1 (USDA-P) Potatoes, Skin on spiral cut coated in a savory batter. Product must be suitable for baking not frying. Must be Smart Snack Compliant. 6/4#/case	Case	3250				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MUST BE SMART SNACK COMPLIANT	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE PRODUCT ANALYSIS SHEET	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
32	Chicken Lot 1 (USDA-P) Chicken Patty, Breaded, pre-cooked, Breeding must contain 51% Whole Grain. Made from breast and rib meat. 3.54 oz. 148 each/case	Case	1000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT REQUIREMENT UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
33	Chicken Lot 1 (USDA-P) Chicken Breast Filet, Spicy- Red color, Breaded, Breeding must be made with 51% Whole Grain Ingredients, pre-cooked, Made with Whole Muscle white meat. Natural shape. 132 each/case	Case	2600				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE AND 1 GRAIN UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

34	Chicken Lot 1 (USDA-P) Chicken Breast Filet, Charbroiled, pre-cooked and oven ready. Boneless, skinnelss breast filets with rib meat; may contain minimal protein isolates for binder; Natural shape. Product to be 90% fat free. Tyson #38350 or equal. Submit sample. 10#/case	Case	2250				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT REQUIREMENT UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
35	Chicken Lot 1 (USDA-P) Fajita mildly seasoned Strips, with grill marks, fully cooked. Made from boneless, skinless, whole muscle white and dark meat in natural proportion. 30#/case	Case	650				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
36	Chicken Lot 1 (USDA-P)Chicken Patty, Breakfast, Fully Cooked, 1.6oz. each, breast with rib meat, Breeding must be 51% Whole	Case	2500				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
	Grain. 20#/case						
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 1 OZ MEAT/MEAT ALTERNATE UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
37	Chicken Lot 1 (USDA-P) Chicken drumsticks, 51% Whole Grain Breaded, Bone-In, Fully Cooked. 30#/case	Case	3000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	EACH DRUMSTICK PROVIDES 2 MEAT/MEAT ALTERNATE PER SERVING	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
38	Chicken Lot 1 (USDA-P) CHICKEN DRUMSTICKS, HOT & SPICY BREADED, BREADING MUST BE 50% WHOLE GRAIN. 30 LBS/CASE	Case	1000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	MEETS 2 M/MA PER NSLP REGULATIONS	Yes	33	-	100	yES	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
39	Chicken Lot 2 (USDA) Orange Chicken, Crispy, whole muscle, dark meat chicken glazed with Orange Style Sauce. Chicken and Sauce to be packaged separately in same case. NoMSG, peanut products, lard or artificial flavoring. 192 sv/case	Case	3000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
40	Chicken Lot 2 (USDA-P) General Tso Chicken, Crispy, whole muscle dark meat chicken glazed with Tso Style Sauce. Chicken and Sauce to be packaged separately in same case. NoMSG, peanut products, lard or artificial flavoring. 192 sv/case	Case	2500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
41	Chicken Lot 2 (USDA-P) Whole muscle chicken leg meat, Asian marinated, no added sauce. NO MSG, peanut products, lard or artificial flavoring. 40# case	Case	1050				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
42	Chicken No Lot (USDA-P) Sausage Patty, Breakfast, precooked. Chicken, 1.43 oz. patty. Low Sodium. 336 sv/case	Case	1500				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 1 OZ MEAT/MEAT ALTERNATE UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
43	Chicken No Lot (USDA-P) Chicken Nuggets, fully cooked, utilizes white and dark meat in natural proportion. Breading must contain 51% Whole Grain. 30-35#/case	Case	2500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

44	Chicken No Lot (USDA-P) Chicken, Breaded Boneless Wings made with whole muscle breast chunks. Breeding must be 51% whole grain. 30# case	Case	500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	MEETS 2 M/MA AND 1 GR FOR CHILE NUTRITIONAL MEAL PATTERN REQUIREMENTS	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
45	Chicken No Lot (USDA-P) Chicken, Un-Breaded Bone-in Wings, Ovenable. Gold	Case	1000				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	Kist Farms #7805 or equal. 30# case						
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
46	Chicken No Lot (USDA-P) Chicken Tenders, Hot & Spicy, whole muscle or made with whole muscle breast, natural shape, Fully Cooked, Breeding must be 51% whole Grain. 30# case	Case	1500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE AND 1 GRAIN UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
47	Chicken No Lot (USDA-P) Chicken Tenders made whole muscle with whole muscle pieces, NATURAL SHAPE, Fully Cooked, Breeding must be 51% whole Grain. 30# case	Case	750				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE AND 1 GRAIN UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
48	Chicken No Lot (USDA) Chicken, Breaded Boneless Wings, Honey Sriracha glazed. 51% Whole grain breeding. Made with whole muscle	Case	750				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	breast chunks. 88 sv/case						
	BRAND	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	33	-	100	yes	
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATRE AND 1 GRAIN UNDER THE NSLP	Yes	0	-			
	COMMODITY CASE PRICE	Yes	34	-	100	yes	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
49	Cheese Lot 1 (USDA) Cheese Cheddar, Shredded, Mild. Standard shred length and size. All natural cheese. 4/5## bag/case	Case	2000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	STATE SHELF LIFE	Yes	33	-	100	yES	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
50	Cheese Lot 1 (USDA-P) Cheese, American, pre-sliced. Must be easy to separate. 6/5#/case	Case	1850				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	STATE SHELF LIFE	Yes	33	-	100	yES	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
51	Cheese Lot 1 (USDA-P) Cheese, Low-Moisture, Part-Skim Mozzarella Cheese. Standard shred length and size. All natural cheese. Must have exceptional melt.	Case	1500				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
	4/5#bags/case						
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	STATE SHELF LIFE	Yes	34	-	100	yES	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
52	Cheese Lot 1 (USDA-P) Cheese, String, Individually Wrapped 1 oz. portions, 100% Mozzarella, 168 ea/case	Case	2000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	STATE SHELF LIFE	Yes	34	-	100	yES	
	NET CASE WEIGHT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

53	Cheese Lot 1 (USDA-P) Cheese, Pepper Jack, pre-sliced. Must be easy to separate.	Case	100				
	BRAND	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	yES	
	INCLUDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	50	-	100	yes	
	COMMODITY CASE PRICE	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			

54	Cheese Lot 1 (USDA-P) CHEESE, SWISS, PRE-SLICED. MUST BE EASY TO SEPERATE. LAND O LAKES 44261 OR SIMILAR. 8/1.5#/CASE	Case	200				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	NET CASE WEIGHT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

55	Cheese Lot 2 (USDA-P) Cheese Sauce, Shelf Stable. Minimum 120 calories and Maximum 9 fat grams per 3 oz. serving; Maximum 550mg Sodium per 3oz. serving; 3 oz. to provide 1 M/MA. 6-106 oz bags/case	Case	2500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	3 OZ TO PROVIDE 1 OZ MEAT/MEAT ALTERNATIVE	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
56	Cheese Lot 2 (USDA-P) Italian (White) Cheese sauce, Shelf Stable. Minimum 120 calories and Maximum 10 fat grams per 3 oz. serving; Maximum 550mg Sodium per 3oz. serving; 3 oz. to provide 1 MMA. 6-106 oz bags/case	Case	1350				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	3 OZ TO PROVIDE 1 OZ MEAT/MEAT ALTERNATIVE	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
57	Cheese Lot 4 (USDA-P) 51% WHOLE GRAIN PASTA SHELLS STUFFED WITH CHEESE, Five cheese blend. 51% Whole Grain Pasta. Tasty Brands #00803WG or equal. 110 ea/case	Case	1750				
	COMMODITY CASE PRICE	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCTION FORMULATION STATEMENT	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	MEET 2.0 M/MA AND 1 GR PER NSLP	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
58	Cheese Lot 4 (USDA-P) Turkey & Cheese Lunch Kit. Each tray (4.21oz. Serving) provides 2.0 oz equivalent meat/meat alternate and 2.0 oz. eq. Grain for the Child Nutrition Meal Pattern requirements. 48/case	Case	575				
	BRAND	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
	PRODUCT CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	MEETS 2.0 OZ EQUIVALENT MEAT/MEAT ALTERNATE AND 2.0 OZ EQUIVALENT GRAIN FOR THE CHILD NUTRITION MEAL PATTERN REQUIREMENTS	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
59	Cheese Lot 4 (USDA-P) Turkey Pepperoni & Cheese Pizza Lunch Kit. Each tray (4.21oz.	Case	300				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	Serving) provides 2.0 oz equivalent meat/meat alternate and 2.0 oz. eq. Grain for the Child Nutrition Meal Pattern requirements. 48/case						
	COMMODITY CASE PRICE	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	MEETS 2.0 OZ EQUIVALENT MEAT/MEAT ALTERNATE AND 2.0 OZ EQUIVALENT GRAIN FOR THE CHILD NUTRITION MEAL PATTERN REQUIREMENTS	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
60	Cheese Lot 5 (USDA-P) 16" Cheese pizza, Bake to Rise, Rolled Edge. 51% Whole Grain-White Whole Wheat flour to be first ingredient. 100% Real Skim Mozzarella. No SoY Isolates in the crust. 9 ea./case	Case	700				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	FORMULATED TO MEET NSLP REGULATIONS	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
61	Cheese Lot 5, (USDA-P) 16" Pepperoni pizza, Bake to Rise, Rolled Edge. 51% Whole Grain-White Whole Wheat flour to be first ingredient. 100% Real Skim Mozzarella cheese, coin shaped Pepperoni. No Soy isolates in the crust. 9 ea/case	Case	3150				
	COMMODITY CASE PRICE	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTION PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	FORMULATED TO MEET NSLP REGULATIONS	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

62	Cheese Lot 6 (USDA-P) Pizza, Cheese, Wedge Slice. Crust must contain 51% Whole Grain, 100% Mozzarella, pre-portioned, pre-scored with pan liners. Minimum portion size 4.5 oz. NO SOY ISOLATE IN THE CRUST to count as part of the MMA. 96 ea/case	Case	1700				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	MEET 2 MMA AND 2 GB REQUIREMENT	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
63	Cheese Lot 6 (USDA-P) Pizza, Pepperoni, Wedge Slice. Crust must contain 51% Whole Grain, 100% Mozzarella, Pepperoni, pre-portioned, pre-scored with pan liners. Minimum portion size 4.5 oz. NO SOY ISOLATE IN THE CRUST to count as part of the MMA. 96 ea/case	Case	3000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	MEETS 2 MMA AND 2 GB REQUIREMENT	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
64	Cheese Lot 6 (USDA-P) Bagel Pizza, Breakfast Turkey Sausage with gravy and cheese. Crust Must Contain 51% Whole Grain. Turkey Sausage & country gravy style. 96 portions per case. 96 ea/case	Case	1500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 1 OZ MEAT/MEAT ALTERNATE AND 1 BREAD SERVING	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
65	Cheese Lot 6 (USDA-P) Pizza, Breakfast. Crust Must Contain 51% Whole Grain. Pork and Beef Sausage & country gravy style to provide 1 oz. meat/meat alternate and 1 bread serving. Bulk packed. 96 ea./case	Case	1000				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 1 OZ MEAT/MEAL ALTERNATE AND 1 BREAD SERVING	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
66	Cheese No Lot (USDA-P) Macaroni and Cheese, Reduced Fat, Reduced Sodium. Must contain 51% Whole Grain Macaroni, Ready to serve. 6/5 lb. bags. 6/5#/case	Case	2500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE AND 1 GRAIN UNDER THE NSLP	Yes	34	-	100	Yes	
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
67	Cheese No Lot (USDA-P) Breadsticks Stuffed with Mozzarella Cheese, 6 inch, 51% Whole Grain. 200 ea/case	Case	3000				
	BRAND	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	SUBMIT CN LABEL	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE AND 1 GRAIN AND 1 MEAT UNDER THE NSLP	Yes	50	-	100	Yes	
	COMMODITY CASE PRICE	Yes	0	-			
	NET CASE WIEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
68	Cheese No Lot (USDA-P) Pepperoni Stuffed Sandwich with Pepperoni, pizza sauce and mozzarella cheese. Must be 51% Whole Grain Bread. 48 ea/case	Case	3000				
	CN LABEL SUBMITTED	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	YES	
	MEETS 2MMA AND 2BG REQUIREMENT	Yes	50	-	100	YES	
	COMMODITY CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
69	Cheese No Lot (USDA-P) Breakfast Breadstick, Turkey bacon, egg and cheese. 51% whole grain. Bulk packed. 72 ea/case	Case	1250				
	COMMODITY CASE PRICE	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	MEET 1 GRAIN AND 1 MEAT/MEAL ALTERNATE PER CHILD NUTRITION REGULATION	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
70	Cheese No Lot (USDA-P) Breakfast Breadstick, Turkey bacon, egg and cheese. Individually wrapped in ovenable film. 51%	Case	1750				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	whole grain. 72 ea./case						
	COMMODITY CASE PRICE	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	MEATS 1 GRAIN AND 1 MEAT/MEAT ALTERNATE PER CHILD NUTRITION REGULATIONS	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			

71	Cheese No Lot (USDA-P) Breakfast, Turkey bacon, egg and cheese and breakfast toast. Individually wrapped in ovenable wrap. Crust Must Contain 51% Whole Grain. 120 ea/case	Case	1500				
	COMMODITY CASE PRICE	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	MEETS 1 OZ. MEAT/MEAT ALTERNATE AND 1 BREAD SERVING MINIMUM PER CHILD NUTRITION MEAL PATTERN REGULATIONS	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
72	Cheese No Lot (USDA-P) Breakfast, Poultry sausage, cheese and gravy breakfast round. Individually wrapped in ovenable wrap. Crust Must Contain 51% Whole Grain. 120 ea/case	Case	1200				
	COMMODITY CASE PRICE	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	MEETS 1 OZ MEAT/MEAT ALTERNATE AND 1 BREAD SERVING MINIMUM PER CHILD NUTRITION MEAL PATTERN REGULATIONS	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
73	Cheese No Lot (USDA-P) CHEESE FRENCH BREAD, GARLIC FLAVORED. NO TRANS-FATS. 51% WHOLE GRAIN BREAD. 60/CASE	Case	2500				
	BRAND	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	MEETS 2 OZ MEAT/MEAT ALTERNATE & 2 OZ BREAD SERVING UNDER THE N.S.L.P. REQUIREMENTS	Yes	34	-	100	Yes	

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			

74	Cheese No Lot (USDA-P) 16" BEEF CHEESEBURGER PIZZA. SAUCE TO INCLUDE MUSTARD AND KETCHUP WITH DILL PICKLE. CRUST MUST CONTAIN 51%WHOLE GRAIN. 8/CASE.	Case	2000				
	BRAND	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLES SUBMITTED	Yes	0	-			
	MEETS 2 M/MA AND 2 GR EQUIVALENT PER NSLP	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	NET WEIGHT CASE	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

75	Cheese No Lot (USDA-P) Cheese, Turkey Sausage and Egg wrapped in a 51% whole grain tortilla. Individually wrapped in an ovenable wrap. Must provide minimum 1oz. M/MA and 1 Grain per Child Nutrition Regulations. CN label or certified product formulation statement required. Provide sample. 96 ea/case	Case	2000				
	BRAND	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT FORMULATION STATEMENT	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	MEETS 1 OZ M/MA AND 1 GRAIN PER CHILD NUTRITION REGULATIONS	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
76	Cheese No Lot (USDA-P) Cheezy Bread, 51% Whole Grain. Low Moisture-Part Skim Mozzarella Cheese. No Trans Fats. One serving to provide 2 M/MA and 2 Grain equivalents. Submit sample. 105 ea/case	Case	2000				
	BRAND	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR PRODUCT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	FORMULATION STATEMENT						
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	MEETS 2 M/MA AND 2 GRAIN EQUIVALENTS	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
77	Cheese No Lot (USDA-P) BUFFALO CHICKEN FLATBREAD, 50% WHOLE GRAIN CRUST. NO TRANS-FATS. NARDONE 96WWBC OR EQUAL. 96/CASE	Case	2000				
	COMMODITY CASE PRICE	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	50	-	100	Yes	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL	Yes	50	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
78	Apple Lot 1 APPLESAUCE CUP, CINNAMON, UNSWEETENED 96/CASE	Case	1300				

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	BRAND	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	SUBMIT ALTERNATE FLAVORS AND CODES	Yes	34	-	100	Yes	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE SIGNED PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
79	Apple Lot 1 APPLESAUCE CUP, PEACH, UNSWEETENED 96/CASE	Case	1300				
	BRAND	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	SUBMIT AVAILABLE FLAVORS AND CODES	Yes	34	-	100	Yes	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE SIGNED PRODUCT FORMULATION STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
80	Apple Lot 1 APPLESAUCE CUP, STRAWBERRY, UNSWEETENED 96/CASE	Case	1300				
	BRAND	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	33	-	100	Yes	
	STATE AVAILABLE FLAVORS AND CODES	Yes	34	-	100	Yes	
	NET CASE WEIGHT	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			
	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE SIGNED PRODUCT ANALYSIS STATEMENT	Yes	33	-	100	Yes	
	MANUFACTURER CODE NUMBER	Yes	0	-			
81	Fiestada Pizza/ 51% Whole Grain Crust with a Zesty Taco Sauce, Blend of Cheeses an Beef Topping. Must provide 2MMA and 2G per Child Nutrition Regulations. CN label or certified product formulation statement required. Tony's 65283 or Similar. Provide Sample	Case	2250				
	BRAND	Yes	0	-			
	MANUFACTURER	Yes	0	-			
	PACK OF PRODUCT	Yes	0	-			

LINE INFORMATION

Item No	Description	UOM	Quantity	Proposed Price			
	Specifications	Required	Scoring Weight	Scoring Range	Score	Target Value	Vendor Target Value

	COMMODITY CASE PRICE	Yes	0	-			
	PROVIDE CN LABEL OR CERTIFIED PRODUCT FORMULATION STATEMENT	Yes	0	-			
	MANUFACTURER CODE NUMBER	Yes	0	-			
	PORTIONS PER CASE, IF PORTIONED	Yes	0	-			
	MINIMUM ORDER WEIGHT	Yes	0	-			
	SAMPLE SUBMITTED	Yes	0	-			
	COMMERCIAL CASE PRICE	Yes	0	-			
	MEET 2MMA AND 2G PER CHILD NUTRITION REGULATIONS	Yes	0	-			
	NET WEIGHT CASE	Yes	0	-			
	UNITS PER CASE	Yes	0	-			
	COST PER PORTION (IF APPLICABLE)	Yes	0	-			

Bid Number/Title: 32124,1 141-20 Commodity Processing

Company Name:	Company Address:
Title:	
Signature: Date:	

EXCEPTIONS

Item No	Description	UOM	Quantity
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Item Lines with No attributes:

Item Lines with Quantity =1 :