

**MONROE CITY SCHOOL BOARD
POST OFFICE BOX 4180 – 2006 TOWER DRIVE
MONROE, LOUISIANA 71211-4180**

TELEPHONE: (318) 325-0601

FAX: (318) 812-3605

BID NO. SFS27-03

BID TITLE: SCHOOLS FOOD PRODUCTS

**BIDS WILL BE ACCEPTED UNTIL
10:00 A.M. CST ON TUESDAY, JUNE 23, 2026**

NAME OF VENDOR SUBMITTING THIS BID: _____

SFS27-03

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1. PREPARING OF BIDS

1.1 Bidder Qualification Form

This appears at the end of the BID PROPOSAL and must be completed and made a part of the bid in order to qualify the bidder. The information that follows is required.

- *Bidder's Form of Business Organization*
Required solely for preparation of any contract documents for successful bidder.
- *Bidder Certification and Identification*
Failure to indicate the bidder's exact legal name may rule the bid irregular. **An unsigned bid is considered a "no bid."**
- *Assignment*
The submission of a bid under the terms of these specifications constitutes agreement to the following antitrust provision: For good cause and as consideration for executing this purchase and/or contract, I/We hereby convey, sell, assign and transfer to the State of Louisiana all rights title and interest in and all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to this purchase made by its agency, The Monroe City School Board.

1.2 Instruction To Bidders

These instructions define the condition of the bid solicitation and specification of the goods or services desired.

1.3 Special Conditions

Special Conditions found on succeeding pages, always supersede the INSTRUCTIONS TO BIDDERS when the two are in conflict.

1.4 Bid Proposal Form

Defines requirements of items to be purchased or work to be done and must be completed and submitted as a part of this bid. The **BIDDER** shall sign the **BIDDER QUALIFICATION FORM** in the spaces in accordance with LRS 38:2212.0, and return both the Bid Proposal Form and Bidders Qualification Form.

- *Item Specifications*
Specifying a certain brand, make or manufacturer is to denote the quality, type and standard of the article desired. Articles offered must be new merchandise (unless specifically expected) and must be of equal or superior grade.
 - It is recognized there may be other brands that could serve the needs of the school system. However, it should be understood by the bidder that the use of brand names and numbers in the specifications is to establish standards and styles of products that have been judged to meet the need of the school system. Such use of brand names is in no way designed or intended to restrict the bidding, but contrarily, to invite bids of comparable product that would equally satisfy the requirements stated herein. It is permissible to bid another brand, make and model product for evaluation as an approved equal to the specified brand. Equivalent brands that meet the approval of the Board will be accepted.
- *Alternatives*
Bidders shall bid only one product per item. Bidder shall not bid a primary item and then also include a second alternate product item bid. The ONE product that is closest to meeting the specifications is sufficient.
- *Bidders Identification of Product Bid*
On blank lines provided, the bidder must insert the manufacturer's brand name and identifying numbers along with any other information necessary to identify sufficiently and complete the articles offered. Failure to do so may prevent consideration of the item bid.
- *Required Literature*
When the bid invitation is soliciting a bid for a product (as opposed to a service), **each bidder is to enclose complete descriptive information to fully identify the product quoted. This may be in the form of a catalog, manufacturer's brochure, specification sheet, cut sheet, schematic, or other brand or product information. Failure to do so may prevent consideration of the item bid.**
- *Correction of Bidding Documents*
Upon examination of the bidding documents, bidders shall promptly notify the Purchasing Manager of any ambiguity, inconsistency or error which they may discover. Interpretations, corrections and changes to the

bidding documents will be made by addendum. Interpretations, corrections or changes made in any other manner will not be binding, and bidders shall not rely upon such interpretations, corrections and changes.

Addenda

Addenda are written instruments issued by the Monroe City Schools prior to the date for receipt of bids which modify or interpret the bidding document by additions, deletions, clarification or corrections. All addenda issued by the Monroe City Schools shall become a part of the specifications and will be made part of the contract.

- Addenda will be mailed, delivered or faxed to all who are known by the Purchasing Manager to have received a complete set of bidding documents.
- Copies of addenda will be made available for inspection wherever bidding documents are on file.
- No addenda will be issued later than seven (7) days prior to the date and time for receipt of bids except an addendum withdrawing the request for bids or one which includes postponement of the date of receipt of bids.
- Each bidder shall ascertain prior to submitting a bid that it has received all addenda issued, and the bidder shall acknowledge their receipt in its bid.

2. SUBMITTING THE BID

2.1 Bid Forms

Bid must be submitted on the forms furnished by the board. **A complete Bid Packet, which consist of the Bid Proposal Form, and Bidders Qualification Form, Certificate of Independent Price Determination, Disclosure of Lobbying Activities Form, Buy American Provision Certificate Compliance/Non-Compliance Form must be submitted, and optional form Nutrient Analysis, and Certified Product Formulation Statement.**

2.2 Bid Envelope

The bid shall be submitted in a **sealed envelope addressed to James Kelley, Purchasing Manager, 2006 Tower Drive, or P. O. Box 4180, Monroe, LA 71211-4180 with the name and number of the bid and date of opening plainly shown on the face of the envelope. FAX bids will not be accepted.**

2.3 Prices

All prices must be fixed prices. All prices and notations must be in ink or typewritten. No erasures are permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent to the crossed-out error. Any correction shall be initialed in ink by the person signing the bid. The bidder shall quote only a net unit price for each specified item. The unit of purchase will be indicated on the BID PROPOSAL FORM. Where directed to do so ON THE BID PROPOSAL FROM, The bidder shall extend the unit price times the quantity to obtain and show a TOTAL NET BID.

2.4 Freight

All prices bid shall include PLATFORM DELIVERY F.O.B. DESTINATION. Platform delivery means that the bidder shall deliver and unload the purchased items to the dock of the designated point of receipt. Title passes at the point of delivery with receipt and acceptance of all items in good order. Claims for damaged freight are the responsibility of the successful bidder. Shipment must be received and accepted by the designated agent of the Monroe City School Board. All cartage, drayage, packing, handling, pelletizing, etc. shall be included in the bid price. Separate allowances for freight, shipping and handling will not be permitted.

2.5 Discount

Discount for prompt payment as may be offered on the bid or on the invoice will be accepted. These discounts will not be considered in evaluating bids for purposes of determining a low bidder unless all other factors are equal.

2.6 Place, Date and Hour

All bids shall be submitted to the Monroe City School Board, Purchasing Department, 2006 Tower Drive, or mailed to Post Office Box 4180, Monroe, Louisiana 71211-4180.

- The first page of the bid invitation and the BID PROPOSAL FORM designate the name and number of the bid and the date and hour of the bid opening. Bids will be received until the stated date and time. Irrespective of the reason, bids arriving after the stated date and time will not be accepted.
- **All bids shall be either hand delivered by the bidder or his agent in which instance the deliverer shall be handed a written receipt, or bids may be sent by registered or certified mail with a return receipt requested and by regular mail.**

- **Important.** The responsibility for timely presentation (delivery) of bids rest solely with the bidder. Bids delayed through the mail and arriving after the stated date and hour cannot be accepted.

3 BID SAMPLES

3.1 Conditions for Requirement

Bidder shall submit samples only when directed as follows:

- Unless otherwise directed or agreed, all samples shall be submitted to the Monroe City School Board, 2006 Tower Drive, Monroe, Louisiana, **no later than the date and hour of the bid opening OR...**
- By specific instructions found in the specifications or on the BID PROPOSAL FORM OR...
- By special notification authorized by the Monroe City School Board made within seven (7) days after bid opening date, with samples to be submitted as directed within (7) days after notification.

3.2 Identification

Each sample shall be identified with bidder's name, bid proposal number, bid item number, product trade name and identification (catalog number, model number, etc.) and/or as otherwise indicated on the BID PROPOSAL FORMS.

3.3 Payment/Return of Samples

Samples requested by the Monroe City School Board must be furnished free of charge. If not destroyed or consumed in testing or evaluation, or required to be retained in connection with the award, samples will be returned upon request, which must be made within ten (10) days following opening of bids at Bidders expense. The Monroe City School Board reserves the right to damage, destroy or consume supplies if it is considered reasonably necessary to do so for the purpose of testing, inspection or evaluation.

4 CHANGE OR WITHDRAWAL OF BIDS

4.1 Change or Withdrawal Prior to Bid Opening

Should any bidder desire to change or withdraw his bid, he shall do so in writing to the Purchasing Department. This communication shall be received prior to the date and hour of the Bid Opening.

4.2 Change After Bid Opening, But Prior to Bud Award

After bids are opened, they may not be changed except to correct patently obvious mathematical or clerical mistakes. Verification of the correct bid actually intended shall be submitted by the bidder to the Purchasing Department prior to the final award by the Board.

4.3 Withdrawal After Bid Opening But Prior to Award

After bids are opened, a bidder may request that his bid be withdrawn for good cause. Such request must be submitted, in writing, to the Purchasing Department prior to the final award by the Board.

5. MINORITY BIDDERS

If the bid of a minority bidder is within 10% of the low bid, Board may award the bid to the minority bidder provided that (1) the goods and/or services offered by the minority bidder meet all specifications and (2) the minority bidder agrees to meet the bid price of the low bidder.

Any provision of this policy which conflicts with the minority set-aside program established by the Board or any rule, regulation or policy adopted to implement said program, shall not be enforced.

6 REJECTION OF BID

The Monroe City School Board reserves the right to reject any or all bids and to waive any informalities.

7 EXCLUSION/REJECTION OF BIDS

The School District, after the opening of bids, shall require each bidder or bidding entity to attest or submit an attestation that the sole proprietor, partner, incorporator, director, manager, officer, or other like individual who owns at least ten percent (10%) of the bidding entity, has not been convicted of, or has not entered a plea of guilty or nolo contendere (no contest) to any of the crimes or equivalent federal crimes listed in La. Rev. Stat. Ann. 38:2227.

In awarding bids or contracts, the School District shall be authorized to reject the lowest bid from a business in which any individual with ownership interest of five percent (5%) or more has been convicted of, plead guilty or nolo contendere to any a state felony crime or equivalent federal crime committed in the solicitation or execution of a contract or bid under the state laws governing public contracts; professional, personal, consulting, and social services procurement; or the Louisiana Procurement Code.

Any contract between the School District and a person or entity entered into as a result of fraud, bribery, corruption, or other criminal acts, for which a final conviction has been obtained, shall be null and void.

Any person whose conviction causes the nullity of a contract shall be responsible for payment of all costs, attorney fees, and damages incurred in the rebidding of the contract.

8 AWARDS

8.1 Basis For Award

The recommendation for a bid award is based on an evaluation of the bids submitted, and a contract (purchase order) will be awarded by the Board to the responsible and responsive bidder with the lowest Total Bottom Line Bid who has complied with all requirements/specifications.

8.2 Availability of Bid Information

At a public opening within the School Board Offices, bids will be read aloud and then compiled in tabular form, a copy of which will be available for examination in the Purchasing Department. Recommendations for the award(s) will also be available for examination.

8.3 Increase or Decrease In Bid Quantity

At the time of award and with mutual consent of the Purchasing Department and the vendor, the quantity of any item(s) included in the bid may be increased by twenty percent (20%) or decrease by ten percent (10%) without Board approval. Any greater increase or decrease shall require Board approval.

8.4 Official Award Date

Awards become official at the time bids are accepted by the Board during their regular session.

8.5 Filing Of Objection

Any objection to an award by the Board must be filed in writing and must be received by the Purchasing Department no later than 9:00 A.M. on the first Monday following the official award.

8.6 Notification Of Award

The purchase order and/or contract mailed or delivered to successful bidder(s) is/are official authorization to delivery material described therein; and the time allowed for delivery begins with the date of the bid acceptance and approval by the Board whether or not a purchase order number has been issued. Bids submitted are binding on all bidders for 30 days from the date of the bid opening.

8.7 Contract Conditions

Contract Termination for Convenience – Monroe City School Board reserves the right to terminate any contract at any time, for any reason, by giving 15 days' notice in writing to the contractor. If the contract is terminated for convenience by Monroe City School Board, the contractor will be paid for all items received and for any work completed as of the date of termination. In this case, contract termination does not arise from any fault on the part of the vendor (Appendix II of 2 CFR Part 200(B)).

Contract Termination for Cause – Where Monroe City School Board has determined that the contractor is in default, the Monroe City School Board reserves the right to purchase any and all products or services covered by the contract in the open market and to charge the contractor with the cost in excess of the contract price. Until such excess charges have been paid, no subsequent Bid from the defaulting contractor will be considered. Monroe City School Board reserves the right to terminate any contract at any time, for any reason, by providing the contractor with 15 days written notice. Termination for a contract for cause includes but is not limited to, the following:

- Failure to deliver within the time specific in the contract;
- Failure to meet quantity requirements;
- Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition;
- Misrepresentation by the contractor, administratively, contractually, or any other misrepresentation;
- Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the Monroe City School Board;
- Conflict of contract provisions with constitutional or statutory provisions of state or federal law;
- Any other breach of contract.

8.8 Participant in SAM.GOV

The System for Award Management (SAM) is an official website of the U.S. government. Any entity that wants to do business with the federal government or with a recipient agency that receives federal funds, must obtain a Unique Entity Identification Number (UEI), be registered, and maintain active enrollment in SAM. In order to be awarded a

contract, the successful vendor needs to demonstrate that they are actively enrolled with SAM. (See required form for submission with bid)

8.9 Hold Harmless Clause

It is understood and agreed that Bidder, if awarded the subject contract, will protect, defend and hold harmless the MCSB, its members agents and employees, from any claims, suits or demands for payment that maybe brought for the use of any patented or copyrighted material, device, article or process, or any material that is a trade secret, that may enter into the design, manufacture, or use of which is substantially important to the proper and most effective use of the items or services contracted for. Bidder further agrees to indemnify in full the MCSB, its members, employees and agents for any amounts which they may be required to expand in the defense of such claims, suits or demands, or in settlement thereof, or in satisfaction of any judgments, award or decree resulting there from.

Bidder agrees, if awarded the subject contract, to protect, defend and hold harmless the MCSB, its members, agents and employees, from any claims, demands or suits of any nature arising from or in any way connected with injury or damage to person, business or reputation, sustained by reason of any of the acts of Bidder, his agent, employees, or assigns, or of anyone for whom the Bidder is legally responsible.

9. DELIVERY AND BILLING

- 9.1 The Successful bidder will utilize only properly insulated, mechanical or thermostatic temperature control refrigeration equipment for appropriate food items. Such equipment must be capable of maintaining temperature to protect the products. MCSB reserves the right to reject the use of any equipment by bidder if it is not in a clear, sanitary condition and suitable for hauling all products. Delivery price shall be included in bid price.
- 9.2 Successful bidder must demonstrate the ability to deliver all items. The bidder should not quote if he is unable to deliver all items per bid specifications. It is the responsibility of the bidder to assure MCSB that the project as bid meet specifications. Substitutions will not be accepted unless prior approval is received.
- 9.3 Delivery shall be made directly to schools as indicated on order. Delivery tickets or copy of invoices shall accompany each delivery. Deliveries are to be made to the receiving area of each school between the hours of 7:00 a.m. and 2:00 p.m. A copy of meal servicing times for each school will be provided by the CN Supervisor.
- 9.4 Order will be placed weekly by the School Food Service Central Office personnel. They will be called in or faxed. Deliveries are expected at least seven days after orders are placed.
- 9.5 Attached to this bid form is a list of all schools in Monroe City School System. This is a list not for purposes of selecting school which the bidder may wish to service, but rather as an information sheet.
- 9.6 **Receiving, Inspection, and Testing.** Once the product is delivered, it will be subject to testing for bid compliance. Delivered items which do not fulfill all requirements will be rejected and refused. Rejected merchandise shall be removed and promptly replaced by the successful bidder at no cost to the School Board.
- 9.7 **Invoices.** Invoices must be those of the successful bidder and must show the purchase order number, complete unit description, quantity price and total. All invoices shall be submitted in triplicate at the time of delivery.
- 9.8 **Payment.** Unless otherwise specified payment will be made within thirty (30) days after delivery, authorized inspection and acceptance. Payment will be made only to the successful bidder.
- 9.9 **Discounts.** Discounts offered for prompt payment will be accepted, but these discounts will not be considered in evaluation bids unless all other factors are equal.
- 9.10 **Federal Tax Exemption.** If applicable to this purchase, federal tax exemption certificates will be signed by the Monroe City School Board. Louisiana state and local sales and use taxes are not to be included in bid prices, effective September 1, 1991 according to Act 1029.

10. DETERMINATION OF BIDS

- 10.1 The bid will begin August 2026 and continue until July 2027 with an option to renew upon mutual agreement thru July 2028.
- 10.2 **LINE ITEM PRICING.** Each item is to be priced separately by offering the standard unit price as per designation in the specifications. The standard packaging offered by the bidder must be indicated (Ex: pounds, each, ounces, 100's, 1000's, etc.).

- 10.3 BOTTOM LINE PRICING. Extensions are to be made online items but the total price for the entire bid is to be stated. Award will be made from bottom line pricing.
- 10.4 If all other factors are equal, tie bids will be decided on the basis of an equal split or drawing of lots, unless only one local bidder is involved. In this case, preference will be given to the local bidder.

11 SPECIFICATIONS

- 11.1 **Alternative items must be submitted for approval no later than ten (10) days before opening. Samples are required for alternate items. All alternative items demonstration must be performed by vendor ten days prior to bid opening in order for the items to be approved. (NOTE: If the 10th day is on a weekend or holiday, it will be the previous MCSB working day). Vendor must contact MCSB Child Nutrition Program Supervisor to schedule a time to prepare samples for testing.**
- 11.2 All products must be canned or packed in the United States. Exceptions to the rule include pineapple, mandarin oranges, live, tomatoes and tuna.
- 11.3 All meat and meat products shall meet all the requirements of the AStandard Specification for Meat and Meat Products for the State of Louisiana, and shall be certified by a USDA or Louisiana State Grading and Certification Inspector. All bids must be in compliance with La. ACT 749.
- 11.4 All poultry shall be packed and USDA Agricultural Marketing Service Inspection. Each carcass must carry the USDA grade mark.
- 11.5 It is bidder's responsibility to obtain and verify all information required to bid, prior to submission of your bid. To claim you did not know or did not understand is unacceptable.
- 11.6 All fish portions shall be made from U.S. Grade A raw block and bear a CN label. No minced flesh.
- 11.7 Prepared item will not be considered for bid award unless a **Nutritional Fact Label** is provided. If a Nutritional Fact label is not available, a **Nutritional Analysis Statement** may be submitted.
- 11.8 CN Labeled Products will not be considered for bid award unless **CN Label** accompanies the bid or has been submitted during the bid year.
- 11.9 Return all copies of any Addendums with the Original Bid Documents.
- 11.10 You are to bid on all items with quantity.
- 11.11 You are to bid one (1) manufacturer brand only, per item, which will be the brand you contract to ship.
- 11.12 You must circle the brand you are bidding on or write in the brand.
- 11.13 You must indicate stock numbers on all items, unless it is an item that you do not stock, and that those stock numbers will be provided as soon as possible, if you are awarded the bid.
- 11.14 Indicate the container size and pack size where requested.
- 11.15 Each bid shall be a standalone document, with all documentation pertaining to the specific bid shall be provided at the time of the bid opening, attached to the bid.
- 11.16 The brand bid or an accepted alternate by MCSB will be the only brand accepted. Any deviating of brands shipped without prior approval will be returned to the distributor. The CNPC Supervisor must be contacted for any substitutions prior to shipping of the order.
- 11.17 The successful bidder must provide a Monthly Usage Report.
- 11.18 Bids not conforming to the above instructions shall be returned to the bidder without consideration or analysis.
- 11.19 If applicable, as per instructions, debarment form must accompany the bid.

12 RESERVATIONS BY BOARD

- 12.1 Limited funds are budgeted for the purchase of these items. Should the bid price be more than anticipated, the Board reserves the right to reduce the quantity as appropriate to remain within the budgeted allocation for the purchase.

12.2 The Monroe City School Board may reject any bid for failure by the bidder to comply with any requirement stated herein or as appearing in the BID PROPOSAL FORM or in the general bid conditions or in any attachment thereto which becomes part of the bid.

12.3 ESCALATION / DE-ESCALATION OF PRICES. In an effort to encourage the best and lowest prices be submitted in this bid, the Monroe City School Board Purchasing Department will allow for price escalation or de-escalation of individual items/products as may be deemed necessary as for reasons listed but not limited to: documented supply chain issues, documented increased freight charges, and documented extreme weather conditions or natural disasters.

The awarded vendor may submit a written request for a price change. Petitions should be received by the dates outlined in the chart below. If an extension is needed, then a written notification should be sent to Wanda Shaw, Supervisor of Child Nutrition as soon as the extension is realized. These written requests may be submitted via email to wanda.shaw@mcschools.net.

Official Bid Period	Price Effective	Deadline for Initial Submission of Price Change	Effective Date if Approved
8/1/2026 – 7/31/2027	1 st	Not Applicable	August 1, 2026
11/1/2026 – 7/31/2027	2 nd	October 1, 2026	November 1, 2026
2/1/2026 – 7/31/2027	3 rd	January 9, 2027	February 1, 2027
5/1/2026 – 7/31/2027	4 th	April 3, 2027	May 1, 2027

If an event or events should occur that, through no fault of the awarded vendor, would cause an unusual, unseasonable escalation it would be unreasonable to wait until the next scheduled time for a price change, the Monroe City School Board will entertain a request for price adjustment at a time other than set forth above. Any request for a price increase is subject to a negotiation and will be approved or disapproved on the basis of supplier invoicing/quotes as well as data provided in the Food Institute Report, the CPI for food away from home in the Southwest Region, and/or other third party market sources. In the event there is an uncustomary drop in the market price of any item or items in this contract, the Monroe City School Board will expect/request a voluntary reduction in the pricing by the awarded vendor.

The Monroe City School Board Child Nutrition and Purchasing Departments reserve the right to reject any price increase submitted by the vendor and/or to terminate the contract with the vendor based on such price adjustments with 15 days advance notice. The Monroe City School Board reserves the option of granting the price escalation, rejecting the price escalation, rebidding only those items submitted by the vendor, or rebidding in entirety.

**MONROE CITY SCHOOL BOARD
JAMES KELLEY
PURCHASING MANAGER**

MONROE CITY SCHOOL BOARD

MONROE, LOUISIANA

BID PROPOSAL FORM

BID TITLE: SCHOOLS FOOD PRODUCTS

DATE: 10:00 A.M. CST ON TUESDAY, JUNE 23, 2026

BID FORM: This proposal shall be executed and submitted in accordance with the specifications, and all articles and requirements contained herein shall remain and become a part of the contract for this material. All appropriate blanks shall be filled in.

MONROE CITY SCHOOL BOARD

POST OFFICE BOX 4180

MONROE, LOUISIANA 71211-4180

Ladies and Gentlemen:

In compliance with your invitation for bids on the **Schools Food Products** and after having examined the specification and conditions, we hereby propose to furnish as specified and in accordance with the specification and conditions for the amount shown herein. We understand that if awarded this contract, we will receive all orders for the period August 2026 through July 2027 with an option to renew upon mutual agreement through July 2028.

Total Bottom Line Bid \$ _____

We understand the estimated requirements are furnished for informational purposes and to aid in determining a successful bidder. Quantities shown are not bidding; actual purchases will vary more or less than the estimates.

We have completed the following forms and attached to this bid:

Bid Proposal Form
Bidder Qualification
Debarment for Certificate
Buy American Requirements
Buy American Provision Certificate
Certificate of Independent Price Determination
Disclosure of Lobbying Activities
SAM Identification Information
Optional: Certified Product Formulation Statement
Optional: Nutrient Analysis Statement

We understand that we are responsible for any loss incurred by the MCSB School Food Service for our negligence of none delivery.

We have followed the instructions on Alternative Items see Bid Specifications.

SUPPLEMENTARY STATEMENTS. We understand that supplementary statements dealing with the price quotation as attached to the bid form will be ignored.

BIDDER CERTIFICATION AND IDENTIFICATION. I/We certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same material, supplies or equipment, and is in all respects fair and without the firm or businesses submitting this bid are at the same time connected with or employed by the Monroe City School Board.

ASSIGNMENT: The submission of a bid under the terms of these specifications constitutes agreement to the following antitrust provision: For good cause and as consideration for executing this purchase and/or contract. I/we hereby convey, sell, assign and transfer to the State of Louisiana all rights title and interest in and all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to this purchase made by its agency, The Monroe City School Board.

GEOGRAPHIC PREFERENCE: Geographic preference in procurements under USDA entitlement programs is prohibited (7CFR, parts 3015, 3016 and 3019).

AUTHORITY NOTE: Promulgated in accordance with R.S. 17:191-199.

HISTORICAL NOTE: Promulgated by the Board of Elementary and Secondary Education in LR 27:2186 (December 2001).

NON-RESIDENT FIRMS: Non-resident (out-of-state) firms must provide written documentation that all taxes assessed by the State and its political subdivisions have been paid. These include franchise taxes, privilege taxes, sales taxes and all other taxes for which the non-resident firm is liable:

AUTHORITY NOTE: Promulgated in accordance with R.S. 17:191-199.

HISTORICAL NOTE: Promulgated by the Board of Elementary and Secondary Education in LR 27:2186 (December 2001).

PUBLIC BID LAW (R.S. 338:2211-2221) requires that each bid shall either be hand delivered by the bidder or his agent to the Purchasing Manager, Monroe City Schools, 2006 Tower Drive, Monroe, Louisiana 71211-4180 in which instance the deliver shall be handed a written receipt, or such bid shall be sent by registered or certified mail with a return receipt requested. If mailed, send to: Purchasing Manager, Monroe City School Board, Post Office Box 4180, Monroe, Louisiana 71214-4180 prior to bid date and opening time.

IMPORTANT -- OUR QUOTATIONS HAVE BEEN CHECKED FOR MATHEMATICAL AND TYPOGRAPHICAL ERRORS BEFORE SUBMITTING, AND THE BIDDER QUALIFICATION FORM has been complete, signed and is attached and made a part of this BID PROPOSAL FORM.

**BIDDER QUALIFICATION
(FORM OF BUSINESS ORGANIZATION).**

The form of business organization under which this bid is submitted is as follows:

A CORPORATION incorporated under the laws of the State _____ and (is) (is not) authorized to do business in the State of Louisiana.

A PARTNERSHIP Name of Partners: _____

AN INDIVIDUAL trading and doing business under a name and style other than his own.

The Owner's Name is: _____

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the vendor, (2) he/she has read all terms and conditions and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her offer, (3) that the offer is being submitted on behalf of the vendor in accordance with any terms and conditions set forth in this document, and (4) that the vendor will accept any awards made to it as a result of the offer submitted herein for a minimum of sixty calendar days following the date of submission.

(Please Type or Print Below)

LEGAL NAME OF BIDDER _____

MAILING ADDRESS _____

CITY, STATE, ZIP CODE _____

TELEPHONE NO. _____ FAX NO. _____

EMAIL ADDRESS _____

CONTACT PERSON TITLE _____

CONTRACTOR LICENSE NUMBER _____

AUTHORIZED REPRESENTATIVE (SIGNATURE) _____

NAME (TYPE/PRINTED) _____

TITLE OF SIGNER _____

DATE BID SIGNED _____

ACKNOWLEDGE OF ANY ADDENDA RECEIVED:

ADDENDUM NO, _____ DATE _____

ADDENDUM NO, _____ DATE _____

DEBARMENT

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the previous page in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participant,” “person,” “primary covered transaction,” “principal,” “proposal,” and “voluntarily excluded,” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions,” without modification, in all lower tier covered transactions and in all-solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.10, Participants' Responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number of Project Name

Name and Title of Authorized Representative

Signature

Date

Vendors: Please complete, sign and return with bid. This form is used for all bids over \$25,000.

2. BUY AMERICA REQUIREMENTS

Public Law 105-336 – 104(d)

NSLA 42 USC 1760(n) -12(n)

7 CFR 210.21 and 220.16

Applicability to Contracts

The Buy America requirements apply to recipient agencies participating in the National School Lunch Program and the School Breakfast Program in the contiguous United States to buy food produced in the United States when buying with Federal funds. While the 1987 legislation allowed certain limited exceptions to the “domestic origin” requirement, the new legislation is specific in requiring schools, to the maximum extent practicable, to purchase product of domestic origin.

As defined in the legislation, a domestic food commodity is an agricultural commodity (for example, red meat, chicken, fruit, vegetable, or grain) that is produced in the United States. A domestic food product is processed in the United States substantially using domestic agricultural commodities. Substantially means that over 51 percent of the processed food comes from American produced products. Regulations implementing these requirements (at 7 CFR 210.21 and 220.16) were published on September 20, 1999.

Flow Down

Occasionally, a significant price difference between U.S. and foreign product may tempt a School Food Authority to purchase the cheaper foreign product. However, this price difference could be attributable to price-distorting subsidies of a foreign government. For example, recent imports of cheap, subsidized canned peaches from the European Union have displaced sales of domestic canned peaches. The U.S. Government is considering action to address this practice, including placing canned peaches from the European Union on a list of products subject to 100 percent tariffs.

Mandatory Clause/Language

A report of the language accompanying the Agriculture Appropriations Act for Fiscal Year 2002 requires the Department to report to Congress on its activities directed toward enforcing the Buy American provision.

Buy America - The contractor agrees to comply with the maximum extent practicable according to the Buy American provisions which include:

The Buy American clause on all procurement documents (product specifications, bid solicitations, requests for proposals, purchase orders, etc.

Contractor performance

Requiring supplier to certify the origin of the product;

Produce packaging for identification of the country of origin; and

Provide specific information about the percentage of U.S content in the food product.

7 CFR 210.21 and 220.16, which provide that Federal funds may not be obligated unless A domestic food product is processed in the United States, unless a waiver has been granted by USDA or the product is subject to a general waiver. General waivers are as listed in Bulletin 1196 Chapter 15 §1521:

The recipients have unusual or ethnic food preferences that can be met only through purchases of products not produced in the United States.

The products are not produced or manufactured in the United States in sufficient and reasonably available quantities of a satisfactory quality.

The cost of the domestic produced food products is significantly higher than the cost of the similar foreign products.

A bidder or offeror must submit to the SFA recipient the appropriate Buy America certification (below) with all bids or offers on SFA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

Certification requirement for procurement of domestic food products.

Certificate of Compliance with 42 U.S.C. 1760(n)

The bidder or offeror hereby certifies that it will meet the requirements of 42 U.S.C. 1760(n) and the applicable regulations in Bulletin 1196, §1521.

Date _____

Signature _____

Company Name _____

Title _____

Certificate of Non-Compliance with 42 U.S.C. 1760(n)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 42 U.S.C. 1760(n), but it may qualify for an exception pursuant to Bulletin 1196,

Date _____

Signature _____

Company Name _____

Title _____

Buy American Provision Certificate

Public Law 105-336-104(d) NSLA 42 USC 1760(n)-12(n) 7CFR 210.21 & 220.16 requires School Food Authorities to purchase domestically grown and processed foods, to the maximum extent practicable.

Section 12(n) of the NSLA defines “domestic commodity or product” as one that is produced and processed in the United States substantially using agricultural commodities that are produced in the United States. “Substantially” means that over 51% of the final processed product consists of agricultural commodities that were grown domestically.

We require that suppliers certify the percentage of U.S. content in products supplied to us that do not meet the above definition. If you are unable or unwilling to make such certification, we will not purchase from you.

Certification Compliance

The bidder hereby certifies that it will meet the requirements of 105-336-104(d) NSLA 42 USC 1760(n)-12(n) 7CFR 210.21 & 220.16

Date _____

Signature _____

Company Name _____

Title _____

Certificate of Non-Compliance

The bidder hereby certifies that it cannot comply with the requirements of 105-336-104(d) NSLA 42 USC 1760(n)-12(n) 7CFR 210.21 & 220.16

List items and per cent of U. S. content

Date _____

Signature _____

Company Name _____

Title _____

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

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

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

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1st tier. Sub-awards include but are not limited to subcontracts, sub-grants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Sub-awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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

SAM IDENTIFICATION INFORMATION

By the signature of its authorized representative on this document, the bidder hereby certifies this company is a registered active participant of the System for Award Management (SAM) on the official website of the U.S. government, www.sam.gov.

Name of Firm (as registered on SAM): _____

UEI (Unique Entity Identification number): _____

Expiration Date: _____

Complete Address of Firm: _____

Telephone Number: _____

Signature of Authorized Representative: _____

Typed/Printed Name of Authorized Representative: _____

Title of Authorized Representative: _____

Date Signed: _____

This institution is an equal opportunity provider.

CERTIFIED PRODUCT FORMULATION STATEMENT

Product Name: _____ Code No.: _____

Manufacturer: _____

Case/Pack/Count/Portion Size:

List Variety (ies) and Cuts of Meat Used in Product:

Total Weight Per Portion of Uncooked Product:

Weight of Raw Meat per portion (list each variety separately):

Percent of Fat in Raw Meat (List fat in each variety separately):

Weight/measure (as approximate) of Meat Alternate (Specify):

Source (e.g., soy, peanut), Type (e.g., isolate, concentrate), and percent of protein in VPP as purchased:

Weight of Dry VPP in One Portion of Product:

Weight of Water (Liquid) in Fully Hydrate Dry VPP in One Portion of Product:

Total Weight Per Portion of Product As Purchased:

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

I further certify that any VPP used in this product is authorized as an alternate food in the Child Nutrition Programs and its uses conforms to Food and Nutrition Services regulations 7 CFR Part 210, Appendix A), i.e., (1) the VPP used contains at least 18% protein by weight when hydrated, (2) the biological quality of the protein in the VPP is at least 80% that of casein, and (3) the VPP used contains the amounts and kinds of nutrients as required by FDA regulations (43 FR 30472).

SIGNATURE

TITLE

PRINTED NAME

DATE

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

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Use this form for all meat products not having CN label

GUIDANCE FOR REVIEWING PRODUCT FORMULATION STATEMENT

- 1) Reviewing product formulation statement for prepared products containing only meat:

Raw meat per serving x FBG yield into = ounces equivalent meat per serving

Example:

A beef burrito that contains 2.88 ounces raw ground beef (no more than 30% fat):

$2.88 \times .70$ (FBG yield) = 2.016 ounces equivalent meat per serving

- 2) For product formulation statement for prepared products containing VPP in addition to meat:

If a product contains VPP (TVP), do not accept product formulation statements that state that the product complies with FNS Notice 219. FNS Notice 219 was supplanted by the VPP regulations which were effective February 7, 1984. To be creditable in Child Nutrition Programs, VPP must comply with the requirements of 7 CFR Part 210; Appendix A.

The contribution vegetable protein products make toward the meat/meat alternate requirement specified in Parts 210.10, 225.20, or 226.20 shall be determined on the basis of the preparation yield of the meat, poultry or seafood with which it is combined. When computing the preparation yield of a product containing meat, poultry or seafood and vegetable protein product, the vegetable protein product shall be evaluated as having the same preparation yield that is applied to the meat, poultry or seafood it replaces. [7 CFR Part 210, Appendix A, VPP(1)(e)]

Steps in reviewing product formulation statement for prepared products containing VPP:

Step 1: Determine if appropriate amount of liquid is specified for full hydration:

- a. $\frac{\% \text{ protein in VPP as purchased}}{18\% \text{ protein}} = \text{total parts hydrated product}$

Example: $\frac{*.50 \text{ (flour used)}}{.18} = 2.7$

* Note: Use the information supplied by the company on the percent protein in the VPP as purchased.

- b. Total parts hydrated product minus 1 (one) part VPP will equal parts liquid allowed for full hydration

Example: 2.7
 -1.0 (for amount of VPP)
 1.7 parts liquid for full hydration

Step 2: Find the total weight of liquid for full hydration:

Multiply the total weight of dry VPP in the product times the parts of liquid allowed for full hydration.

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Certificate of Independent Price Determination

Both the school food authority and the Vendor (offeror) shall execute this Certificate of Independent Price Determination.

Name of Vendor

Monroe City School Board
Name of School Food Authority

- (A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
- (1) The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
 - (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.
- (B) Each person signing this offer on behalf of the Vendor certifies that:
- (1) He or she is the person in the offeror’s organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
 - (2) He or she is not the person in the offeror’s organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such person have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

To the best of my knowledge, this Vendor, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follow:

Signature of Vendors	Title	Date
Authorized Representative		

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action which may have jeopardized the independence of the offer referred to above.

	Supervisor CNP	
Signature of School Food Authority’s	Title	Date
Authorized Representative		

Note: Accepting a bidder’s offer does not constitute award of the contract.

* This document will accompany all future bids affecting the Monroe City School Food Services Department.

Nutrient Analysis Statement

Vendor/Company: _____

(Authorized Signature)

Date

Data submitted for this product are on (check one):

“AS SERVED” basis _____ “AS PURCHASED” basis _____

Brand Name _____

Product Name _____ Code No. _____

CN Label Number _____

Package Size _____ lbs. _____ oz. _____ fluid oz. _____ grams

Number of servings per package _____

Serving Size * _____

A value must be entered for each nutrient if the food item does not contain a specific nutrient, enter zero (0).

Nutrients	Unit per serving	Nutrients	Unit per serving
Water	_____ grams	Calories	_____ kcal.
Protein	_____ grams	Total Fat	_____ grams
Saturated Fat	_____ grams	Monounsaturated Fat	_____ grams
Polyunsaturated Fat	_____ grams	Carbohydrates	_____ grams
Total Dietary Fiber	_____ grams	Total Sugars	_____ grams
Calcium	_____ milligrams	Cholesterol	_____ milligrams
Sodium	_____ milligrams	Iron	_____ milligrams
Vitamin A	_____ I.U.	Vitamin C	_____ milligrams
	_____ R.E.	Fat change (+/-)	_____ N/A
		Moisture change (+/-)	_____ N/A

Preparation instructions to include: Ingredients to be added and amounts, cooking methods, time and temperature.

* *List serving size in practical measures, such as: cups, ounces.*

Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms (2 CFR Part 200.321).

(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387),

as amended—Contracts awarded sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA) Appendix II of 2 CFR Part 200(G).

Equal Employment Opportunity Provision

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319; 29 CFR: part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity Department of Labor." Appendix II of 2 CFR Part 200(E)

DAVIS-BACON ACT

Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.

In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

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

CONTRACT WORK HOURS AND SAFETY STANDARDS

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

PROCUREMENT OF RECOVERED MATERIALS (\$10,000+)

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by 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.

Civil Rights Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) Should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

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

BID PROPOSAL SPECIFICATIONS (FOOD ITEMS NEEDED)

(Note: This is a Total Bottom Line Bid. This amount should be placed on page 10)

Food Bid 2026/2027											
Item No.	Description	Purch/Pack	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
5	Cheese American Loaf	30 # Case	Packer or Preapproved equal	No limitation 5 # Blocks	10	6/5 lb.		Packer			
9	Cheese Cheddar	20 # Case	Packer or Preapproved equal	20 # Case	40	4/5 lb.		Packer			
	Mild Shredded										
20	Margarine	30 # Case	Packer or Preapproved equal	Frozen, made from pure vegetable oil - 1 # block	375	30/1 lb.		Packer			
110	Beef Diced	10 # Case	Packer or Preapproved equal	Natural Juices Extra Lean	250	1/10 lb.		Packer			
		16 oz. per LB									
115	Beef Finger Breaded	134 Serv.Cs	Don Lee Farms 63103 Advance CN 68017	Breaded, W/G frozen to yield	120	134/3.6 oz		Don Lee.			
	State No. to = 2 oz.svrq.		Advance 3160 W/G or Preapproved equal	2 oz. M/M/A CN Label				Advance			
120	Beef Ground Bulk	40 #CS	Packer or Preapproved equal	Utility or better, Ref. B	1000#	4/10 lb.		Packer			
				Not to exceed 20% Fat							
130	Beef Patty Ckn Fried	144/3.5 oz.	Advance #68008 King's Command #YS56040	With VPP, W/G Frozen Min	60	144/2.5 oz		Don Lee.			
			Don Lee Farms #633503 or Preapproved equal	Yield 2 oz. M/M/A. 1 B/B/A							
135	Beef Patty Charbroil	192/2.6 oz.	Advance #155-525-20; Zartco 80125A	With VPP. Frzn yield no	25	90/2.5 oz		Advance			
			or Preapproved equal								
137	Beef Meatball Charbroil	320/1.5 oz.	Advance 22625-330; Kings Command 138	No Dried Whole Egg or MS	75	320/1.05 oz		Advance			
			Don Lee CN 28053VS or Preapproved equal	allowed							
145	Beef Steak Salisbury	150 ea/CS	Advance 16-521-0; King's Command #198	Fully Cooked to Meet	0	150/2.14 oz		Advance			
			Don Lee Farms #75225CN or Preapproved equ	2 oz. M/M/A							
150	Bologna, Turkey Sliced	12 # per CS	Jennie O 612969 or Preapproved equal		20	12/2 lb.		Carloni			
			CAROLINA #2285585504								

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
155	Frank, All Meat	10 # CS	Sara Lee 16751	Form. A, Ref. B	250	2/5 lb.		Sisco			
	Turkey		Perdue 22453 or Preapproved equal	8 Franks/#				Perdue			
160	Ham Buffet BNLS	22 # CS	Brian 109903; Hormel 27255	2/11 # Whole/Boneless	140#	2/10-12 lb.		Hormel			
			Block & Barrel 98178 or Preapproved equal	Skinless, Cured, Fully				B&B			
				Cooked - Obl. A-B Ref. B							
165	Sausage Pork Link	137 ea/CS	Sisco Classic #19690 or Preapproved equal	Pre-cooked, frzn, CN	300	160/1 oz		Sisco			
				1 link = 1 oz. MMA							
170	Sausage Pork Patty	128/1.25 oz.	Briar Street 37116 or Preapproved equal	Pre-Cooked Patty - Frzn	250	1/12 lb.		Briar Street			
	Pre-cooked		Old Plantation 310123	1 patty = 1 oz. MMA							
175	Sausage, Smoked	10 # CS	Country Pleasin or Preapproved equal	Pork	525	80/2 oz		Country Plea			
176	Spilt Sausage Link	10 # CS	Country Pleasin org 02080 #7045138	Pork	200	80/2 oz		Country Plea			
			or Preapproved equal								
205	Catfish Filet Shank	15# Box	Heartland(must be USA)		300	1/15 lb.		Heartland			
	3 - 5 oz serving										
1802	Chicken, Eight Piece Cut UP	96/4.8 oz			100	96/4.8 oz		Sisco Tyson			
218	Chicken Breast - Half	48 ea/CS	Tyson 3775-0895 or Preapproved equal	IQF w/back USDA	150	48/8.89 oz		Sisco Tyson			
			Sisco Classic 14819	Split Breast 8.89 oz each							
220	Chicken Fajita	4/5 # Box	Tyson CN 4170; Koch #3546	Fully cooked, CN Label	100	1/10 lb.		Koch			
	Breast Strips		Kings Delight 66216 or Preapproved equal	Fajita seasoning							
221	Chicken Patty WG	256 ea/CS	Gold Creek #79142	CN Label	100	32 lbs		Gold Creek			
	Breakfast										
230	Chicken Patty WG	50-56 ea/3 oz	Gold Creek #2501	CN Label	120	2/5 lb.		Gold Creek			
	Breaded										

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
310	Chicken Drumsticks	96 ea/CS	Tyson 8832 or Preapproved equal	IQF USDA drumsticks, Grade A, CN Label	100	96/3.5 oz		Tyson			
		96 - 3.5 oz.									
315	Chicken Meat Pulled	10 # Case	Tyson 2025, Sys Classic 2025	Frzn. Without mis from broiler style, bird not fowl	125	1/10 lb.		Koch			
			Koch #5177 or Preapproved equal								
317	Chicken Breast Patty	54 ea/CS	King's Delight #50415; Advance 275-878	Fully cooked, grilled chicken breast, must have CN Label	0	1/10 lb.		Proview			
			Pro-View 62005; Tyson #38350 or Preapproved								
320	Chicken Nuggets WG	250 ea/CS	Gold Creek #1501WG	Nuggets WG frzn. Chicken 2 oz. - MMA - CN Label	150	4/5 lb		Gold Creek			
		5= 2 oz.ser									
325	Mandarin Orange Chicken Jr.	192 serv/cs	Yangs 5th Taste 8-52724-15555-5	Frzn. Breaded Chicken, WG fully cooked, oven ready	75	6/5 lb		Yangs			
330	Chicken Tender Breaded, WG	30# CS	Gold Creek #4501WG	Frzn. Tenders, WG fully cooked oven ready hmtyle breading	175	6/5 lb		Gold Creek			
		3= 2 oz. serv									
335	Chicken Thigh	96 ea/CS	Tyson 9665-928 or Preapproved equal	IQF USDA Grade A 7.16 oz = 96 w/back	100	96/7.16 oz		Tyson			
1803	Pork Chops	40/4 oz	Calmut or Preapproved equal	Boneless Pork Chop	250	1/10lb		Calmut			
340	Turkey Roast	24 # Case	Sysco Classic 41332 or Preapproved equal	Frzn roast, US Grade A deboned turkey w/aster, salt	924#	2/9-12lb		Sysco			
341	Turkey Ham	13 # Case	Jennie-O #8028; Perdue #65087	Boneless from turkey chpd formed thigh meat smoked	100	2/6-8lb		Jennieo			
			Caroline #2265581530 or Preapproved equal								
342	Turkey Breast, Sliced	4/2.5#	Block Barrell #20644 or Preapproved equal	98% Fat Free 3 slices = 2 oz.	70	4/2.5#		Block B			
			Approved Equal								
345	Turkey Ground	2/10 #	Packer or Preapproved equal	Frozen Roast US Grade A Deboned turkey meat	0	4/5 lb		Packer			
347	Turkey Tom	48 #	Packer or Preapproved equal	Frzn wrapped, baby broad breast, young Tom Grd A	85	2/20-24#		Packer			
	Whole Grade A										

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
402	Beans, Green	1/30#	Packer - Mt. Sterling not accepted or Preappro	Frzn. US Grade A	50	1/30#		Packer			
403	Vegetable Mix 4 Way	20# Case	Packer - Mt. Sterling not accepted or Preappro	Frzn. US Grade A	80	1/20#		packer			
405	Bean, Lima Baby	20# CS	FineLine or Preapproved equal	US Grade A, thin seed two sieve, smaller frozen	100	1/30#		packer			
410	Breakfast Bar	80 per CS	Hormel 41902 or Preapproved equal	WG Ham/Egg/Cheese frzn	100	80/2oz		Hormel			
	Ham & Egg	2 oz. = 80/CS		breaded CN Label							
409	Empanada	90 ct per Cs	Bake Crafters 3723	WG sauegg/cheese	225	90/2.8 oz		Bake Crafters			
	Breakfast			CN Label							
411	Egg Frittata Baked Swiss	24/3.5 oz.	Sunny Fresh or Preapproved equal	Eggs, Cheese, Bacon, Veg	350	24/3.5 oz		Sunny Fresh			
	Bacon Spinach										
415	Broccoli Cuts	30 # CS	Packer - Mt. Sterling not accepted or Preappro	Frzn. US Grade A	125	30#		Packer			
417	English Peas	20# Case	Packer - Mt. Sterling not accepted or Preappro	Frzn. US Grade A	150			Packer			
420	Bun Honey Mini	60/3 oz. CS	Bake Crafter 2003 or Preapproved equal	Frzn, whole grain	500	60/3oz		bake craft			
	WG	80/2.75	Super Bakery #6060	flour primary ingredients		80/2.75		Super Bakery			
425	Corn, Cob Petite	96 per CS	Packer or Preapproved equal	Frzn US Grade A	325	96 per cs		packer			
				3 inches length, cobbetts							
426	Corn, Whole Kernal	30# Case	Packer or Preapproved equal	Frzn US Grade A	135	1/30lb		Packer			
430	Corn Dog Turkey	72/4 oz. CS	Don Lee 340W5; or Preapproved equal	Frzn, turkey/chicken,	525	72/4oz		Don Lee			
	Whole Grain	10 # CS	Foster Farms 96101; State Fair 9988	batter wrapped - CN							
432	Yam Patties	224 Case	Packer or Preapproved equal		100	224/14.5oz		Packer			
440	WG Donut	72 servings	Bake Crafters #1851 or Preapproved equal	Whole Grain	350	72.2.2 oz		Back craft			

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
445	Biscuit Buttermilk, WG 3" Slice	144 ea Case	Bake Crafters #923 Preapproved equal	Frzn. Raw, pre split ready to bake 2.0 oz	260	144/2 oz cs		Baker Crafters			
450	French Toast Sticks	108 per CS	French Toast Sticks WG#455	Frozen - Whole Grain first ingredient	230	2/5 lb		Bake Crafters			
453	WG Breakfast Burrito Individual wrapped	96/2.5 oz	Los Cabos 97887 or Preapproved equal Fernando #5821		275	96/2.5 oz		Los Cabos			
462	Field Peas - Frozen	20# Case	Packer - Mt. Sterling not accepted or Preapproved	US Grade A	75	1/20#		packer			
463	Black Eyed Peas - Froz.	20# Case	Packer - Mt. Sterling not accepted or Preapproved	US Grade A	5	1/30#		Parker			
475	Blueberry Muffin WG	96 per CS 1.8 oz. min	JSB-Muffin Town #42661 Super Bakery 9050 or Bake Crafter 1201 Otis Spunkmeyer #10143	Blueberry, pre-baked indiv Whole Grain	725	96/2.25oz		Otis			
476	Banana Muffin WG	48 per Case	Muffins, WG Banana IW #2166	Frozen - Whole Grain	300	48/3.1 oz		Bake Crafters			
477	Corn Bread Muffin WG	72 per Case	Bake Crafter 1278	CN Label	300	72/1.80		Bake Crafters			
480	Okra Cut	20 # Case	Packer or Preapproved equal	Frozen US Grade A	70	1/20 lb		Finelne			
485	Pancake Whole Grain	144 per CS	Aunt Jemina 43582 Krusteaz #83049 Bake Crafter#1475 or Preapproved equal	Whole grain, enriched frzn not to exceed 1.5 oz fat	375	144/1.3oz		Bake Craft			
490	Pancake Sausage On a Stick - WG	72 per CS	Don Lee Farms CN27072 / CNT2833 or Preapproved equal	Stick, batter wrap, pork or turkey bfk link/stick CN	300	2.7 oz/72 2.83oz/72		Don Lee Farms			
491	Sliced Carrots Frozen	20# Case	Packer - Mt. Sterling not accepted or Preapproved	US Grade A	5	1/30lb		Packer			
492	Peas & Carrots	30 # CS	Distributor Choice or Preapproved equal	Frozen not to exceed 30 #	30	12/2.5oz		Packer			
495	Pizza Comb WG Sausage	96 ea CS	Tony 78771 The Max 12703 or Preapproved equal 2 M/MA ; 2 B/BA 4x6 square	Frzn cheese pizza w/sausage	140	96/4.56oz		The Max			

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
500	5" Round Wq	60 per Case	NardoneBros 5VRMNY	Red Fat Pop or Turk 2 MMA	175	60/5.35 oz		NardoneBros			
	Cheese Pizza		2 oz = MMA & Equivalent Grains	2.25 B/BA, 1/8 C Veg							
505	Pizza Breakfast WG	128 per Case	Tony's 63912; The Max #12708 or Preapproved	Frzn biscuit crust, mozz	300	1/128 CT		Tonys			
	Sausage	CN	1 oz = 1MMA and 1 1/2 Bread	cheese, btk. Sausage							
510	5" Round WG	60 per Case	NardoneBros 5VRMNY2	Frozen 2 oz MMA, 2 B/BA	250	60/5.35 oz		NardoneBros			
	Pepperoni Pizza	CN	2 oz = MMA & Equivalent Grains	1/8 C Veg							
515	Potatoes	6/5#	Tater Boy 24504, Simplot 47402	Frzn. Seasoned fry, thin	150	6/5#		McCain			
	Crispy Coated		McCain MCX03620 or Preapproved equal	cut							
520	Potato FF Steak	6/5#	Lamb RE07, Simplot 253497 or Preapproved eq	Cut, frzn no more than	115	6/5#		McCain/Syscc			
			McCain/Sys Rel Label #00966	4.5 gm fat							
523	Potatoes - Round	6/5#	Simplot 7117900418 or Preapproved equal	Frzn shredded miniture	225	6/5#		Simplot			
			Ore Ida OIF00215; Lamb PP50	round portion in oven							
525	Potatoes, Crinkle Cut	30 #	Simplot 259435; Lamb RR41 or Preapproved eq	D-Fry, US Grade A, 1/2 in.	300	30#		McCain/syscc			
			McCain/Sys Cls Label #00712	crinkle cut, frozen, oven							
536	Potatoes Sweet	6/2.5#	McCain MCF05074 or Preapproved equal	Frozen Grade A	100	6/2.5lb		McCain			
537	Tortilla, Whole Grain	144 servings	Los Cabos 51714 Ole Mexico #27328	1 serving to = 28 gm or	250	144 servings		Mission			
	6 inch		Mission 33822 or Preapproved equal	2 oz. grain/bread comp.							
538	Dumpling Dough WG	12/24 oz.	Country home or Preapproved equal		75	12/24oz		Country home			
539	Greens, Mustard	12/3# bags	Packer or Preapproved equal	Chopped US Grade A	65	12/3#		Packer			
455	Greens, Turnip	12/3# bags	Packer or Preapproved equal	Chopped US Grade A	65	12/3#		Packer			
545	Waffle, Whole Grain	144 per CS	Aunt Jemima 43582 Bakecrafter #1454	Enriched flour - square	400	144 per cs		Bakcrtf			
			Krusteaz #540321 or Preapproved equal	min. weight 1 oz.							

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
550	Sandwich Peanut Butter WG	72 - 2.6 oz	Smuckers or Preapproved equal		80	72/2.6oz		Smucker			
1005	Apples, Sliced In Water	6 - #10 Cans	Packer or Preapproved equal	Sliced Grade A, solid pack	75	6/10 cans		Packer			
1010	Applesauce Fancy	6 - #10 Cans	Packer or Preapproved equal	Unsweetened, regular texture, US Grade A	50	6/10 cans		Packer			
1015	Bacon Bit imitation	20 # per CS	Packer or Preapproved equal	Bits, imitation, made from vegetable protien	0	1/20 lb		Packer			
1020	Baking Soda	12/2 #	Packer or Preapproved equal	Pure bicarbonate of soda	50	12/2 lb		Gilster			
1025	Bean - Pork Navy tom	6 - #10 Cans 7# 2oz/can	Packer or Preapproved equal	Pork and Beans, Michigan Navy beans	200	6/10 cans		packer			
1030	Bean - Green Cut	6 - #10 Cans	Packer or Preapproved equal	Cut, Grade A, not short cuts mixed or 3 weight	150	6/10 cans		packer			
1035	Beans Kidney Red Dried	20# Bag	Packer or Preapproved equal	Grade Choice US, Grade #1	100	20#		packer			
1037	Beans Pinto Dried	20# Bag	Packer or Preapproved equal	Grade Choice	75	20#		packer			
1040	Carrot Sliced Medium	6 - #10 Cans 69 oz/can	Packer or Preapproved equal	Sliced US Grade A, less than 1 1/2 in. diameter	150	6/10 cans		packer			

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1050	Cereal, WG Variety	96 per Case	GM #16000-32301-8	Bowl pack unsweetened	100			GM			
		2 oz./bowl	or Preapproved equal	bran flakes							
1055	Cereal Nut and Honey WG	48 per Case	Malt O Meal # 08676	Bowl Enriched	150	48/2ozs		Malt O Meal			
		2 oz./bowl	or Preapproved equal								
1065	Cereal Hot Oat Quick WG	12/42 oz box	Packer or Preapproved equal	Rolled, quick cooking	40	12/42 oz		Packer			
1076	Cereal Cheerios WG	96 per Case	General Mills #11941	Bowl pack, toasted	85	96/1 oz		GM			
		2 oz./bowl	or Preapproved equal	doughnut shape							
1085	Cherry Marachino Halv	6 jars/CS	Packer	Pitted pieces w/out stems	20	6/5 gal		Packer			
			or Preapproved equal	in syrup, US Grade C							
1090	Chip Corn Regular WG	8 bags/CS	Frito Lay 12248 or Preapproved equal	Corn 1# bags or bulk	50	8/16 oz		Frito Lay			
1096	Chips Potato Regular	104 per CS	Lays 11045 or Preapproved equal	Potato, Baked	185	104 per cs		Lays			
1102	Chips Tortilla Round WG	8 bags/CS	Tostitos 47753	Baked tortilla, round	150	8/16 oz		Tostito			
			or Preapproved equal	unflavored 1 oz = 1B/BA							
1110	Cocoa Powder Pure	5 # container	Packer or Preapproved equal		5	1/5lb		Chef Comp			
1116	Snack Cheese Flamin Hot	104/875.0z	Cheetos #62984 or Preapproved equal	Smart Snacks Eligible	100	104/875		cheetos			
1117	Cheetos Fantastix WG Rich	104/1 oz.	Cheetos #36098	Smart Snacks Eligible	100						
	Chili Cheese		or Preapproved equal								
1118	Cheetos Hot Fantastix	60/1.02 oz	Cheetos or Preapproved equal	Smart Snacks Eligible	50						

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1119	Cool Ranch Reduced Fat	72/1 oz.	Doritos #36096 or Preapproved equal	Smart Snacks Eligible	150	72/1oz		Doritos			
1122	Spicy Sweet Chili Red Fat	72/1 oz.	Doritos #49093 or Preapproved equal	Smart Snacks Eligible	35	72/10z		Doritos			
1123	Walking Taco, Reduced Fat	44/1.4 oz.	Doritos #20518 or Preapproved equal		0	44/1.4 oz.		Doritos			
	Nacho Cheese Flv Tortilla Chips										
1124	Snack Mix Chex Simply	104/1 oz.	Cheetos #43578	Smart Snacks Eligible	75	104/1oz		cheetos			
	Strawberry		or Preapproved equal								
1133	Goldfish Puffs	120/1.75 oz.	Pepperidge Farms #17330 or Preapproved equal	Smart Snacks Eligible	50	120/1.75 oz		Pepperidge			
1133	Goldfish Hot & Spicy	300/1.75 oz.	Pepperidge Farms #5656006	Smart Snacks Eligible	85	300/1.75 oz		Pepperidge			
	Cheddar Crackers		or Preapproved equal								
1130	Cookie Vanilla Wafer	6/13 oz	Keebler 40865 or Preapproved equal	Packed not to crumble	15	6/13 oz		Keebler			
1134	Cheddar Goldfish WG	300/1.75 oz	Pepperidge Farm 18105 or Preapproved equal	Smart Snacks Eligible	50	300/1.75 oz		pepperidge			
1140	Corn Meal Yellow	25 # Bag	Packer or Preapproved equal	Yellow, enriched	165	1/25lb		Packer			
1145	Corn Starch	24/1 # box	Packer or Preapproved equal		15	24/1# box		Packer			
1150	Corn Whole Kernal	6 - #10 Cans	Packer	Vacuum pkd, US Grd A	125	6/10 can		Packer			
			or Preapproved equal	min oz. wt 75 oz/can							
1155	Cracker Graham Honey WG	150 per CS	Keebler 91822	Graham, enriched flour	50	150/per case		keebler			
		3/pack	or Preapproved equal	Meet 1 bread							
1158	Crackers, Peanut Butter	96 per CS	Munches	Peanut Butter	75	96 per case		Munches			
			or Preapproved equal	sandwich crackers = 1 Br							
1159	Crackers, Animal WG	100 ea	Austin 8043440, Bake Crafter 578	Snack cracker must	60						
			or Preapproved equal	meet 1 bread							
1160	Cracker Saltine WG	500/2ct ea/C	Nabisco Whole Grain	Saltine Cracker WG	225	500/2ct		Nabisco			
			or Preapproved equal								
1165	Dressing 1000 Island	60 ea Pkt	Hellman's, Marzetti #81974	1000 Island Lite	250	60/1.5 oz		Marzetti			
	Packets		or Preapproved equal								
1176	Dressing Italian Pkt. Lite	60 ea Pkt	Marzetti #81985	Lite Italian, individual	250	60/1.5 oz		Marzetti			
			or Preapproved equal	1.5 oz packets							

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1180	Dressing Italian Lite	4/1 gallon	Packer or Preapproved equal	Italian prepared lite	60	4/1 gallon		Kens			
1185	Dressing Ranch Fat Free	4/1 gallon	Packer or Preapproved equal	House Ranch prepared fat free	85	4/1 gallon		Kraft			
1190	Dressing Ranch Ind Lite	60 ea Pkt	Marzetti #81978 or Preapproved equal	Ranch prepared lite	200	60/1.5oz		Marzetti			
1195	Dressing Ranch Mix - Lite	18/3.2oz	Hidden Valley 12007 or Preapproved equal Sugar Foods #20011	House , Ranch Mix 1 gallon = 1 packet	25	18/3.2oz		packer			
1200	Extract Almond	16 oz	McCormick or Preapproved equal	Almond imitation	5	1/16oz		Sys/Clis McCorm			
1205	Extract Lemon Imitation	16 oz	McCormick or Preapproved equal	Lemon imitation	30	1/16oz		Sys/Clis McCorm			
1210	Extract Vanilla Pure	16 oz	McCormick or Preapproved equal	Vanilla pure	100	1/16oz		Sys/Clis McCorm			
1220	WG Flour - All Purpose	25 # Bag	Packer or Preapproved equal		100	1/25#		packer			
1230	Fruit Cocktail	6- #10 Cans	Packer or Preapproved equal	US Grade A, packed in light syrup MDW 71.15	120	6/ #10		packer			
1235	Gelatin Orange	12/24 oz. Cs	Packer or Preapproved equal	Regular orange flavor	20	12/24 oz		Packer			
1240	Gelatin Strawberry	12/24 oz. Cs	Packer or Preapproved equal	Regular , strawberry flavor	20	12/24 oz		Packer			
1237	WG Bar Granola Variety	12/8 ct	Quaker or Preapproved equal	Regular , strawberry flavor	65	12/8 ct		Quacker			
1245	Grits Quick White Enriched	8 per CS	Packer or Preapproved equal	5 lb Container Each	40	8/5lb		Quacker			
1255	Jelly Asst. #25 160GP	200 ea/CS	Heinz 78000755 Kraft 67098 or Preapproved e	Assorted Indiv. 1/2 oz. pkg	600	200/1.5oz		smucker			
1256	Jelly Grape Ind.	200 ea/CS	PPI 78000428 Kraft 67597 Smucker or Preappr	Grape , Indiv. 1/2 oz. pkg	50	200/1.5oz		smucker			
1260	Juice Lemon Plastic	4/1 Gal	Packer or Preapproved equal	Reconstituted US Grade A	30	4/1gal		Sahar B/sysco			
1265	Ketchup	6- #10 Cans	Hunt's 38251, Heinz 78000063 or Preapproved equal	Grade A, equal solid content not less than 33%	40	6/10 can		Heinz			
1270	Ketchup Packets Fancy	1000/9 gr.	Hunt's 38287, Heinz 78000108 or Preapproved equal	Individual, US fancy or equal	400	1000/9gm		Heinz			

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1275	Marshmallow Mini White	12 ea/CS 16oz./12 bag	Packer or Preapproved equal	Miniature, plastic bags	25	12/1lb		packer			
1280	Mayonaise Lite	4/1 gal	Packer or Preapproved equal	Lite	70	4/1 gal		packer			
1285	Mayonaise Packet	200 ea	PPI 2180, Heinz 78000708 Kraft 66485 or Preap	Individual 12 gram pkt	500	200/7/16oz		Kraft			
1290	Milk Dry Aurlac	50 #	Packer or Preapproved equal	Nonfat dry, High Heat	50	50#		packer			
1310	Mix Gravv Brown Inst	6/14 oz.	Nestle Trio 3827-3; Shawnee 307061813 Pioneer/Sys Imp #92175 or Preapproved equal	Brown gravv mix, reconst with hot water	145	6/14oz		shawnee			
1312	Mix Seasoning Chili	6/5.7 oz.	Foothill Farms ALL190 or Preapproved equal		100	6/5.7oz		Foothill			
1313	Jambalqa Mix	12/8 oz.	Toni Chachere 00345 or Preapproved equal		0	12/8oz		Toni Chach			
1314	Gumbo Base	12/6 oz.	Toni Chahere 00361 or Preapproved equal		75	12/6oz		Toni Chach			
1315	Mix Sloppy Joe	6/15 oz.	Foothill Farms AM190 or Preapproved equal		80	6/15oz		foothill farm			
1316	Gumbo File	1/3 oz.	Cajun Chef #25000 or Preapproved equal		50	1/13 oz		cajun chef			
1320	Mix Seasoning Taco	12/9 oz.	Toni's 000120 or Preapproved equal		80	80		Toni Ch			
1330	Mustard Packet	200 Ea.	PPI 78000358 or Preapproved equal	Individual 4.5 gm	350	200		PPI			
1340	Mustard Prepared	4/1 Gal	Packer or Preapproved equal		40	4/1 gal		Packer			
1355	Onion Chopped Dehydrated	15 #	Packer, Rex not approved or Preapproved equal		25	15#		McCormic/sysco			
1360	Pan Coating Arisol	6/17 oz.	Wesson 62166, Pam 63111 or Preapproved equa Tyson 14021 Sys Cls 99955	Aerosol, liquid type product prevent sticking surfaces	75	6/17 oz		packer			
1365	Pasta Eqq Noodles	10#	Packer - Leonardo not approved or Preapproved equal	Eqq dumpling frm enriched durum/semolina wheat	0	2/5 LB		labella/sysco			
1367	Pasta Lasagna Ridged	10#	Distributor's Choice or Preapproved equal	Made from enriched durum semolina wheat flour	70	1/10 LB		labella/sysco			
1370	Pasta Macaroni Elbow w/G	2/10 #	Distributor's Choice or Preapproved equal	Whole Grain	40	2/10 LB		Arezcls			

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1376	Pasta, Spaghetti VG	2/10 #	Packer or Preapproved equal Whole Grain		50	2/10 LB		Arezols			
1380	Pea Field with Snap	6/ #10 Can	Packer - Purple Hull not accepted or Preapproved	US Grade A, fresh shelled MDF	70	6/ #10		Allens			
1385	Pea, Green Early	6/ #10 Can	Packer or Preapproved equal	US Grade A, 3 sieve minimum ounce weight	100	6/ #10 Can		Packer			
1390	Peach Sliced Irregular	6/ #10 Can	Packer or Preapproved equal	Sliced, light syrup Grade B	100	6/ #10 Can		packer			
1391	Peach Halves	6/ #10 Can	Packer or Preapproved equal	Light Syrup, Grade A	50	6/ #10 Can		packer			
1395	Peanut Butter Creamy	6/5 # Jars	Packer or Preapproved equal	US Fancy, equal smooth, reg pkd style, stabilized	0	6/5 # Jars		packer			
1400	Pear Halves	6/ #10 Can 40-50 count	Packer or Preapproved equal	Halves, light syrup, min oz weight 62.7 Grade B 30/35	150	6/ #10 Can 40-50 count		Packer			
1405	Pepper Jalapeno	4/1 Gal	Cajun Chef or Preapproved equal	Jalapeno, sliced, packed in plastic jars	20	4/1 Gal		Caj Chef			
1410	Pickle Chip Dill C/C	8/5.5#	Heinz 75991013 Cajun Chef 50150 or Preapproved	Deill, sliced, pouch pack	75	8/5.5#		Caj Chef			
1412	Pickle Spear Dill KO F	6/ #10 Can	Heinz 638300 or Preapproved equal	Kosher dill, Grade A cut in spears	60	6/ #10		Heinz			
1415	Pickle Whole Dill	5 Gal bucket	Packer or Preapproved equal	Whole Dill	10	1/5 GAL		packer			
1420	Pimento Diced Unpeel	24/28 oz	Packer or Preapproved equal	Pieces Grade A or equal	25	24/ #2.5		Packer			
1425	Pineapple Tidbit Juice	6/ #10 Can	Packer or Preapproved equal	US Grade A, Hawaii or Phillipines only natural	300	6/ #10		Royalty			
1435	Poptarts Strawberry Frstd VG 2 Grain Serving - 2 per pack	72 ct	Kellogg's 445074 or Preapproved equal	Strawberry VG	125	72 ct		Kellogg			
1440	Potato Mashed Instant, w peel	8 ct / 32.85 oz	Idahoan 2970000344 or Preapproved equal	Granules, instant, blend of russet & baby reds w/ peel	100	8 ct / 32.85 oz		Idahoan			
1441	Sweet Potatoes	6/ #10 Cans	Packer or Preapproved equal	Yams, cut US Grade A water packed MDW	100	72 ct		Kellogg			

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1443	Salsa	4/138 oz.	Casasol 30211 Pace 14170 or Preapproved equal	Salsa, Chunky mild	50	6/ #10 Cans		packer			
1445	Potato Sli Dehydrated	4/5 # bags	Packer or Preapproved equal	Sliced, packed	60	6/ #10 Cans		packer			
1450	Powder Baking	8/5 # cont.	Packer - Double acting No impurities or Preapproved equal	Combination sodium alum sulfate & calcium phosphate	20	4/138 oz.		packer			
1453	Pudding Banana	6/ #10 Cans	Packer or Preapproved equal		0	4/5 # bags		packer			
1460	Pudding Mix - Chocolate	12/24 oz.	Packer or Preapproved equal	Instnt chocolate add water only, w/non fat dry milk	0	8/5 # cont.		Gilster			
1465	Pudding Mix - Vanilla	12/24 oz.	Packer or Preapproved equal	Instant vanilla add water only, with non fat dry milk	0	6/ #10 Cans		packer			
1471	Raisins, Individual	144/1.5 oz.	Distributor Choice or Preapproved equal		50	12/24 oz.		Packer			
1475	Relish Sweet Green	4/1 gallon	Packer or Preapproved equal	Relish, sweet type	25	12/24 oz.		packer			
1480	Rice WG	25 # Bag	Packer or Preapproved equal	Whole Grain	150	1/25 LB		Packer			
1481	Wild Rice	6/36 oz.	Packer or Preapproved equal		25	6/36 OZ		packer			
1485	Fruit Tropical Cocktail	6/ #10 Cans	Packer or Preapproved equal	To contain pineapple, papaya, quava	250	6/ #10		dole			
1490	Salt - Granulated Iodized	24/2.6oz	Packer or Preapproved equal	Iodized	60	40.5 #		Supiors			
1495	Salt Packet	3000 ea	Packer or Preapproved equal		0	6/1000CT		packer			
1500	Salt Seasoned	6/33 oz	Packer or Preapproved equal	33 tbs/far	100	6/33 OZ		packer			
1504	Sauce Sweet & Sour, Indv	100-1 oz	Heinz 10013000713808 House Recipe 3132065 or Preapproved equal		75	100/1 OZ		Heinz			
1505	Sauce BBQ Cup	100-1/3 cup	Heinz 78000818 House Recipe 78000613 or Preapproved equal		200	100/1 OZ		Heinz			
1510	Sauce BBQ Smokey	4 1/2 gallon	Cattleman 05326, Heinz 7400017 Bullseye 39175, Ken's 849 or Preapproved equal		125	4/1 GAL		Kens			
1515	Sauce Browning	12/32 oz	Kitchen Bouquet or Preapproved equal	1 quart	20	1/12 oz		Kitchen Bouq			
1520	Reduced Sodium Cheese Sauce	263 serv	JTM #5734	Cheese sauce	75	6/5 lb		J.T.M.			

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1525	Sauce, Cranberry Jelly	6/ #10 Cans	Packer	US Grade A, strained	30	6/#10		Packer			
			or Preapproved equal	or jellied							
1530	Sauce - Hot	24/6 oz.	Cajun Chef 11000,	Hot Louisiana Style	50	24/6 OZ		Caj Chef			
			Louisiana 02147 or Preapproved equal								
1531	Hot Sauce Packets	200 ea	Red Devil 78002930 or Preapproved equal	Individual	125	200/7 GM		Texas Pete			
		7 gram	Texas Pete 420939								
1533	Sauce Mix Spaghetti	6/12 oz.	Foothill Farms # 190 or Preapproved equal	Spaghetti Mix	65	6/11.25Z		Foot hill			
1535	Sauce Taco Packet	200/9 gm	Casa Salona #78000792, Heinz 78000718 or Preapproved equal		75	500/9 GM		Casa			
1540	Sauce Tarter Packet	200/12 gm	Packer or Preapproved equal		25	500/12 GM		Packer			
1545	Sauce - Worcestershire	4 1/4gal	Packer or Preapproved equal		20	4/1 GAL		Heinz			
1555	Seasoning - Italian WH	6.25 oz.	McCormick or Preapproved equal		25	1/6.25 oz		McCormick			
			Res not approved								
1560	Seasoning - Creole	8 #	Tony's 40004 or Preapproved equal		100	1/ 8#		Tony Ch			
			Res not approved								
1565	Seasoning - Poultry	12 oz. Jar	McCormick, Res not approved or Preapproved equal		25	1/12 oz		McCormick/supo			
1570	Taco Shell Jumbo	200 ea.	Mission 10115	Whole Grain Corn Jumbo	150	8/25CT		mission			
	Whole Grain 2 oz.-serving		or Preapproved equal	Shell, Brd/grm - 25 q. min							
1572	Cube Shortening	50# Cube	Packer or Preapproved equal	USDA approved	10	1/50 LB		packer			
1580	Soup Base Beef	6 each	Packer or Preapproved equal	Beef, low sodium	50	6/1LB		packer			
	Low Sodium			meat first ingredient							
1585	Soup Base Chicken	6 each	Packer	Chicken, low soidum	150	6/1LB		Packer			
	Low Sodium		or Preapproved equal	meat first ingredient							
1590	Soup Base, Ham	6 each	Packer	Ham, low sodium or	75	6/1 LB		Packer			
	Smoked		or Preapproved equal	sodium free, meat first ingr							
1595	Soup Cream of Celery	12/50 oz. ons	Campbell 00166, Heinz 78003933 or Preapprove	Net. Weight 3# 2 oz.	25	12/50 OZ		Campbel			
1600	Soup Cream of Chicken	12/50 oz. ons	Campbell 04143, Heinz 78004189 or Preapprove	Net. Weight 3# 2 oz.	115	12/50 OZ		Campbel			

Item No.	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1603	Soup Crm of Mushroom	12/50 oz. cns	Campbell 04144, Heinz 78004191 or Preapproved	Net. Weight 3# 2 oz.	90	12/50 OZ		Campbel			
1605	Soup Mix French Onion	6/ 7Oz.	Knorr 191908 or Preapproved equal	Dry onion	25	6/20.98Z		Knorr			
1610	Spice Allspice Ground	16 oz.	McCormick or Preapproved equal	Pure ground	5	1/ 16 oz		McCormick			
1615	Spice Basil, Ground Swt	12 oz.	McCormick, Rex not approved or Preapproved equal		15	1/12 oz		McCormick			
1630	Spice Chili Powder	20 oz.	McCormick, Badia Rex not approved or Preapproved equal		50	1/ 20oz		McCormick			
1635	Spice Cinnamon Grnd	16 oz.	McCormick, Badia Rex not approved or Prea	Ground	75	1/ 16 oz		McCormick			
1645	Spice Cumin Ground	14 oz.	McCormick, Rex not approved or Preapproved	Ground	20	1/14 oz		McCormick			
1650	Spice Garlic Granula	7.25 #	McCormick, Rex not approved or Preapproved	Granulated	20	1/5.5 lb		McCormick			
1655	Spice Garlic Powder	21 oz.	McCormick, Badia Rex not approved or Prea	Powder	180	1/21 oz		McCormick			
1665	Spice Lemon Pepper	27 oz.	McCormick, Rex not approved or Preapproved equal		60	1/27 oz		McCormick			
1670	Spice Mustard Ground	16 oz.	McCormick, Rex not approved or Preapproved	Ground	0	1/16 oz		McCormick			
1675	Spice Nutmeg Ground	16 oz.	McCormick, Rex not approved or Preapproved	Ground	30	1/16 oz		McCormick			
1680	Spice Onion Powder	20 oz.	McCormick, Rex not approved or Preapproved	Powder	325	1/20 oz		McCormick			
1685	Spice Oregano Ground	13 oz.	McCormick, Rex not approved or Preapproved	Ground	25	1/13 oz		McCormick			
1690	Spice Paprika Spanish	16 oz.	McCormick, Rex not approved or Preapproved	Spanish	10	1/16 oz		McCormick			
1695	Spice Parsley Flakes	11 oz.	McCormick, Rex not approved or Preapproved	Flakes, dehydrated	20	1/11 oz		McCormick			
1700	Spice Pepper Black	16 oz.	McCormick, Badia Rex not approved or Prea	Black, ground	100	1/16 oz		McCormick			
1710	Spice Pepper Packet	3000 ea	Packer, Rex not approved or Preapproved equa	Individual	0	6/1000 ct		Packer			
1715	Spice Pepper White	18 oz.	McCormick, Rex not approved or Preapproved	White, ground	10	1/ 18 oz		McCormick			
1720	Spice Sage Rubbed	6 oz.	McCormick, Rex not approved or Preapproved equal		20	1/ 6oz		McCormick			
1725	Spice Thyme Ground	11 oz.	McCormick, Rex not approved or Preapproved	Ground	10	1/11 oz		McCormick			

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1730	Sugar Light Brown	24/1 # boxes	Packer	Brown, US fancy or equal	100	12/2 LB		Packer			
			or Preapproved equal	light cane							
1735	Sugar Confectioner	24/1 # boxes	Packer or Preapproved equal	Confectioner	80	12/2 LB		Packer			
1740	Sugar Granulated EX	40 #	Packer	Granulated, US fancy or	250	10/4 LB		Packer			
			or Preapproved equal	equal, sugar cane							
1745	Syrup Breakfast Cup	100/1.5 oz C	Heinz 78000726 House Recipe 78000590 or P	Individual, maple flavor	450	200/1.5 OZ		House Recipe			
1755	Syrup Pancake & Waffle	4 1/2gal	House or Preapproved equal		10	4/1 GAL		House Recipe			
1760	Tomato Diced	6/ #10 Cans	Packer or Preapproved equal	Diced	75	6/ #10		Ang Mia			
1765	Tomato Paste	6/ #10 Cans	Hunt's 38835, Heinz 78002525 Sys Imp 4030219	US Grade A, hvq 33 1/2 solid	100	6/ #10		Heinz			
			or Preapproved equal	enamel lined cans							
1770	Tomato Sauce Fancy	6/ #10 Cans	Hunt's 39061, Heinz 78002523 Sys Cls 4001921	US Grade A, heavy	75	6/ #10		Sys Cls			
			or Preapproved equal	concentration min solids							
1775	Topping Whipped	12/16 oz.	Rich's 2559; Sysco 52960 or Preapproved equal	Frozen	25	12/16 OZ		Sysco			
1780	Tuna Light Chunk	6/ #10 Cans	Packer	Water packed, US Grade A	0	6/66.5OZ		Packer			
			or Preapproved equal	equal chunk, light							
1785	Vegetables For Stew	6/ #10 Cans	Packer	US Grade A, spec. cut mixed	40	6/ #10		Packer			
			or Preapproved equal	veg for stew, pot, or peas							
1790	Vegetables Mixed Fancy	6/ #10 Cans	Packer or Preapproved equal	US Grade A	85	1/20 LB		Paris			
1795	Vinegar, White Distilled	4 1/2gal	Packer or Preapproved equal		30	4 1/2gal		Packer			
1796	Water Spring	35/ 16.9 oz.	Distributor Choice or Preapproved equal	16.9 oz.	0	40/16.9OZ		Niagara			
1800	Yeast Instant Direct	20 #	SAF, Fleischmann	Fresh, quality breed, free of	40	20/1 LB		Lesafre			
			or Preapproved equal	moisture, vigorous ferment							
1809	WG Vegetable Fried Rice	6 / 5 lb bag	Minh, Schwans or Preapproved equal	no preservatives, no MSG	165	6 / 5 lb bag		Schwans			

Item No	Description	Purch/Pck	Approved Brand	Specifications	Qty	Pack	Converted	Brand Bid	Vendor SUPC	Bid Price	Extended Bid Price
1810	Chicken Breakfast Pattiy w/G Meat	256 per cs	Gold Creek Cheezy 791426 or Preapproved equal	frozen	75	32 lbs		Gold Creek			
4003	Juice Indiv Orange	70/ 6 oz.	Ardmore #42210, Suncup 40100 or Preapproved	Frozen 100% juice	5	70/ 6 oz.		Ardmore			
4004	Juice Indiv Grape	70/ 6 oz.	Ardmore #42213, Suncup 401501 or Preapprove	Frozen 100% juice	80	70/ 6 oz.		Admore			
4005	Juice Indiv Apple	70/ 6 oz.	Ardmore #42212, Suncup 40301 or Preapprove	Frozen 100% juice	5	70/ 6 oz.		M&B			
4006	Juice Indiv Fruit Punch	70/4 oz	Ardmore #42215, Suncup 52000 or Preapprove	Frozen 100% juice	150	70/ 6 oz.		Ardmore			
4008	Apple Cherry Juice	70/ 6 oz.	Ardmore #42221 or Preapproved equal	Frozen 100% juice	80	70/ 6 oz.		MB Spec			
4100	Yoplait Strawberry	12/6 oz.	Yoplait or Preapproved equal		0	12/6 oz.		Yoplait			
4105	Yogurt Assorted	48/ 4oz.	Dannon, Upstate, Yoplait or Preapproved equal		200	48/ 4oz.		Yoplait			
70003	Pizza Cheese w/G	96 per cs	Tony's 78673 or Preapproved equal The Max #12655	Frozen to equal 2 M/M/A 2.25 B/B/A 1/8 Veg	75	96 per cs		Tonys			
70004	Bread Sticks - Whole Grain	160/1.8 oz.	Bake Crafters #4005 or Preapproved equal Rich's #08818	Whole wheat Flour 1.8 oz bread stick = 2 bread	300	144/1.96 oz		Bake Craft			