



**Jackson Public School District
Business Office**

Post Office Box 2338 - Zip 39225-2338
662 South President Street - Zip 39201
Jackson, Mississippi
Telephone: 601-960-8796

Note: The Jackson Public School District will not accept any bids which are received after the published bid opening time and date indicated below and will not be responsible for any bids mailed or delivered to any address other than those above. No exceptions!

**FORMAL BID PROPOSAL
BID OPENING SCHEDULE**

BID NUMBER: 3079

BID TITLE: Food Service Frozen Food, Meat Products, Crackers and Chips

BID OPENING DATE: July 12, 2018

BID OPENING TIME: 10:00 A.M., Local Prevailing Time

VENDOR NAME: _____

MAILING ADDRESS: _____

VENDOR TELEPHONE NO.: _____

VENDOR FAX NO.: _____

VENDOR E-MAIL ADDRESS _____

I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS BID TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS BID SHALL CONSTITUTE THE MAKING OF A CONTRACT BETWEEN JPSPD AND ME/US, WHICH SHALL BE CONDITIONED UPON THE EXECUTION BY BOTH JPSPD AND ME/US OF A FORMAL, WRITTEN AGREEMENT.

PLEASE SUBMIT ORIGINAL BID DOCUMENTS AND ONE COPY.

If you would like the last tabulation for six months or annual bids, please go to www.jackson.k12.ms.us. Double click on Departments and select Business Office. Open the Purchasing page. Select Purchasing Schedule or Approved Bids. These documents will give you the tab sheet approved by the Jackson Public School District Board of Trustees. If the bid in question is not an annual bid, contact the Purchasing Office at 601-960-8799.

PROPOSAL FORM

**Board of Trustees
Jackson Public School District
Jackson, Mississippi**

Ladies and Gentlemen:

I/We, propose to furnish and deliver all items and/or to perform all services according to all sections of this bid document (Proposal Form, Instructions and Conditions, detailed written Specifications, and Addenda if applicable) and in the quantities at the indicated prices, as called for in the document(s). All quantities indicated have been checked very closely, and both unit price and total price (where requested) have been submitted with the understanding that we shall be responsible for making complete and satisfactory delivery accordingly, within the timeframe agenda (if applicable).

All items contained in this bid shall be as specified or JPSPD approved equal. For any item(s) proposed which is other than as specified, a complete and detailed cut and description for each item(s) must accompany the bid, if the item(s) is to be considered. Please carefully read each section of this bid.

I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS BID TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS BID SHALL CONSTITUTE THE MAKING OF A CONTRACT BETWEEN JPSPD AND ME/US, WHICH SHALL BE CONDITIONED UPON THE EXECUTION BY BOTH JPSPD AND ME/US OF A FORMAL, WRITTEN AGREEMENT.

Respectfully submitted,

COMPANY _____

ADDRESS _____

PHONE _____

FAX _____

E-MAIL ADDRESS _____

SIGNED _____

WRITE OUT
SIGNATURE _____

TITLE _____

DATE _____

CIRCLE THE OPERATING STATUS OF YOUR BUSINESS AS INDICATED BELOW:

MINORITY OWNED WOMAN OWNED NON-MINORITY



Jackson Public Schools

Post Office Box 2338 - Jackson, Mississippi 39225-2338

Telephone: 601-960-8799 ☎ Fax: 601-960-8967

REQUEST TO ADD VENDOR

To be completed by JPS School/Location:

School/Department Requesting Vendor Addition _____

To Be Completed by Vendor: Please complete all sections and fax back to 601-960-8967.

Will your company accept purchase orders? ☐ Yes ☐ No

Note: An original JPS purchase order is required for all material purchases. Do not accept any order without a purchase order.

Are you an employee of the Jackson Public School District? ☐ Yes ☐ No

Product Line _____

PARENT COMPANY NAME: _____

Doing Business As (dba) NAME: _____

Order Address: _____

City: _____ State: _____ Zip: _____

Physical Address: _____

City: _____ State: _____ Zip: _____

REMITTANCE ADDRESS:

Vendor Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____

Phone: (____) _____ Fax (____) _____

Email Address: _____

Parent Company Tax ID# _____

D/B/A Federal Tax ID/Social Security #: _____

Select One

Minority Code: ☐ Woman & Minority ☐ Minority
☐ Non-Minority ☐ Woman

Select One

Type of Entity ☐ Individual/Sole Proprietor ☐ Corporation
☐ Partnership ☐ Other _____

This information will be used to track purchases from minority vendors.

******JPS accepts no responsibility for orders filled without a valid purchase order.**

Submitted By: Signature _____

Date _____

FOR INTERNAL USE ONLY

Vendor Number: _____ 1099: ☐ Yes ☐ No

Completed By: _____ Date: _____

Company's W-9 must accompany this form for IRS purposes. Revised 11-16-15 bj

Preference for Local Contractors

NON-RESIDENT CONTRACTORS ONLY: In letting of public contracts for the purchase of public construction, preference shall be given to resident contractors as provided in Miss. Code Annotated, §31-7-47 and §31-3-21, as amended. A non-resident contractor domiciled in a state having laws granting preference to local contractors shall be awarded Mississippi public contracts only on the same basis as the non-resident contractor's state awards contracts to Mississippi contractors. Mississippi contractors shall be granted preference over non-resident contractors in the awarding of public contracts in the same manner and to the same extent as provided by the laws of the state of domicile of the non-resident contractor. **When a non-resident contractor submits a bid for a public contract, the contractor shall attach to the bid proposal a copy of its resident state's current law pertaining to such state's treatment of non-resident contractors.** The contractor shall also provide the following information with the bid proposal:

Contractor shall indicate its state of incorporation or its principal place of business or domicile:

If contractor is a partnership, contractor shall provide the name and place of residence of all partners in the firm:

Failure to provide any of the above information may result in the rejection of contractor's bid as "non-responsive."

The Board of Trustees of the Jackson Public School District (hereafter referred to as "JPSD") is soliciting sealed, written formal bid proposals from qualified vendors (hereafter referred to as "Vendor") for the purchase of furniture, equipment, supplies, materials, labor or services as outlined in the following specifications. Sealed bids shall be received by JPSD, in the Business Office of the Jackson Public Schools, 662 South President Street, Jackson, Mississippi, until the time specified on the Bid Opening Schedule (front page of the formal bid document), at which time all bids shall be publicly opened and read aloud. Neither dating of the bid form nor placing the bid in the mail by this date shall meet legal requirements; the formal bid document must be **received in the Business Office** of the Jackson Public School District on or before the date and time stated.

JPSD reserves the right to reject any and all bids received and to waive any and all informalities. Vendors are encouraged to very carefully read all sections of this bid document prior to submitting a bid proposal.

It is the basic philosophy of JPSD to extend to all responsible Vendors equal consideration and the assurance of unbiased judgment in determining whether their product or service meets specifications and the educational needs of the school district. JPSD shall fairly evaluate all formal bid proposals submitted and base all decisions on the "lowest and best" bid concept, purchasing only those products and/or services which meet the specifications as written. All decisions rendered shall strive to achieve the greatest value from every tax dollar expended. JPSD shall make no discrimination based on race, color, creed, religion, or national origin, in either the product evaluation process or in transacting business with Vendors or Vendor representatives.

The advertising and publishing of this formal bid has met all legal requirements (Mississippi Code of 1972, Annotated, §31-7-13), hence the requirement to offer public notice of the intent of JPSD to solicit bids via this bid document has been satisfied.

This document is to serve as an invitation to all qualified vendors to extend to JPSD, an offer, for the sale of all products and/or services specified herein. It is the purpose of this bid document to clearly define "open" and "competitive" product or service bid specifications. All items on this bid are to be **as specified or JPSD approved equal**.

Addendum: Vendor shall acknowledge the receipt of all addendum which were issued during the course of this formal bid. If specified in the text of the addendum, in addition to acknowledging receipt of the addenda

below, the addenda may require additional information required for the bid (e.g., pricing), in which case the Addendum shall not only be acknowledged below but shall be completed and attached to the bid at the time the bid proposal is submitted. Receipt of the following Addendum issued during the course of this formal bid is hereby acknowledged:

Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	

It is acknowledged that this formal bid proposal consists of the following sections: **PROPOSAL FORM, INSTRUCTIONS AND CONDITIONS, SPECIFICATIONS** and any **ADDENDUM** (if applicable). The detailed specifications section may include blueprints, drawings, or other documents which shall be deemed to be a part of these written specifications. I/We understand that each form is to be signed as required in the specifications, and unless this has been done, the bid proposal may be considered incomplete and therefore rejected. Likewise, it is understood that the submission of all documents called for in the detailed specifications shall be submitted as defined in the specifications, and that failure to do so may result in rejection of the bid in part or in total. I/We, the undersigned, do hereby understand and accept all sections of this bid document and all addenda (if applicable) under which this quotation is being submitted and agree to perform in compliance with the specification requirements as set forth herewith.

I/We further agree that JPSPD reserves the right to award the order, if awarded, within forty-five (45) calendar days from the date of the bid opening, unless otherwise indicated in the written specifications which follow. Consequently, I/We agree not to request permission to withdraw the quotation after bids have been publicly opened for this period of time. Having carefully examined all elements of the specifications and addenda, I/we propose to furnish all furniture, equipment, supplies, materials, labor or services required according to the written bid specifications in connection with this bid and do hereby submit the following formal bid proposal, for the total amounts indicated on the proposal form pages, where requested in the bid document. The individual signing this Bid Proposal shall be a responsible officer of the company and shall be authorized to sign on behalf of the company.

**** End Proposal Form Section of This Bid Document ****

INSTRUCTIONS AND CONDITIONS

Preparation of Bid Proposals

Vendors should adhere to all of the instructions and conditions as contained in this section of the bid as well as all other sections of these bid specifications; failure to do so may result in rejection of the bid.

All bid proposals must be completed in ink or typewritten; all bids must be manually signed. No erasures shall be permitted; mistakes may be crossed out and corrections inserted adjacent. All corrections (including "white-out") must be initialed in ink by the person signing the bid proposal. The proposal must be signed with the firm or corporate name and by a responsible officer or employee of the firm. Vendor is to acknowledge receipt of any and all addenda (if any) re bid specifications and/or drawings which are published for this bid. All addenda shall be acknowledged as outlined in the Proposal Form section of this bid document.

Vendors should respond by using the proposal form and all other sections of this bid document without alterations, where information is requested. For every item proposed, the "Unit Price," "Total Price," (where requested), and "Quoting On" lines must be completed. All information concerning warranties, delivery dates, etc., where requested, must be completed by the Vendor; all "checklists" must be completed and submitted with the bid, if required in the specifications.

Pages on which there are no items being quoted by the Vendor, may be detached, and only those pages which contain a quoted item(s), along with the signed proposal form (both pages of the proposal form) and all other documents stated in the detailed specifications need be returned. On pages in which there are

both items being quoted and items for which a price quotation is not being offered, the Vendor shall indicate "No Bid" on the "Total Price" line for all items not being offered for bid.

Prices must be stated in units specified hereon; i.e., in the units of measure indicated (per each, or dozen, case, etc.). JPSPD shall not be responsible for pricing which does not conform to the unit of measure indicated, and likewise JPSPD has no authority to amend a unit price once submitted even if the error is obvious. Pricing must be stated in U.S. dollars and cents and shall be offered in a known amount; i.e., a bid which simply states "My bid is \$1.00 lower than the lowest bid received" shall not constitute a legal bid proposal.

Submission of Bid Proposals

Bids, once completed, should be placed in an opaque envelope with the enclosed gummed label attached to the outside of the envelope, with the Vendor name and bid number as they appear on the proposal form written on the label, in order that the bid may be accurately registered upon receipt. A responsible official who is a legal representative of the Vendor must sign the attached proposal form, in order for the bid to be valid and acceptable. A bid which is not signed is not binding on the part of the Vendor and therefore does not constitute an informality which may be waived by JPSPD. Should a return label not be included with the bid document, address the outside of the envelope as follows:

IF MAILED	IF DELIVERED
Jackson Public School District	Jackson Public School District
Business Office	Business Office
Attention: Bettie Jones	Attention: Bettie Jones
Purchasing Coordinator	Purchasing Coordinator
P. O. Box 2338	662 South President Street
Jackson, MS 39225-2338	Jackson, MS 39201

In addition, the following information should be indicated on the outside of the bid envelope: (a) Vendor Name and Address and (b) Bid Name and Number and Bid Opening Date, as listed on the Bid Opening Schedule.

If the District's Business Office is closed for any reason, including but not limited to inclement weather, an emergency situation or any other act of nature, which closure prevents the opening of bids at the previously advertised date and time, all bids received shall be publicly opened and read aloud on the next work day that the District's Business Office shall be open for business at the previously advertised time. The new date and time of bid opening, as determined in accordance with this paragraph, shall not be advertised, and all Vendors, upon submission of a bid proposal, shall be deemed to have knowledge of and shall have agreed to the provisions of this paragraph. In such event, bids shall be received by the District until the new date and time of the bid opening as set forth herein. JPSPD shall not be held responsible for the receipt of any bids the delivery of which was attempted and failed due to the closure of the Business Office. Each Vendor shall be required to ensure the delivery and receipt of its bid by JPSPD's Business Office prior to the date and time of bid opening.

Modification and Withdrawal of Bids and Late Bids

Bid proposals should be verified before submission for accuracy and correctness, since JPSPD shall not be responsible for any errors for which the Vendor is responsible. Bids may be modified or withdrawn by written notice or in person from the Vendor, if received in the Business Office prior to the time set forth in the Bid Opening Schedule; no telephone oral withdrawals shall be accepted. Notations written by the vendor on the outside of the bid envelope stating that an amount is to be "added" or "deducted" from the pricing structure submitted on the bid document sealed inside the envelope shall not be deemed permissible; all such notations shall be ignored relative to pricing submitted by the vendor. The pricing submitted on the form(s) provided by JPSPD shall be deemed to constitute the legal pricing offered by the vendor and it is that pricing which shall prevail and for which the vendor shall be accountable.

NO bids may be accepted, modified or withdrawn which are received in the Business Office, after the time set for the opening of bids. NO EXCEPTIONS! Any and all bids received after the bid opening time and date indicated on the Bid Opening Schedule shall be refused and marked "Late Bid" and returned to the Vendor, unopened. No formal bid proposals may be "faxed" and no telegraphic modifications may be made to any bid proposal once received by JPSPD; all changes shall be made prior to the bid opening **on the document** submitted to JPSPD.

Acceptance and Award of Bid Proposals

The Vendor's bid proposal, once submitted and accepted as a valid bid by JPSPD, shall be deemed by both parties to constitute a legal and binding offer on the part of the Vendor to sell to JPSPD as per the terms of the bid specifications, all products and/or services contained therein. Bid proposals are subject to acceptance by JPSPD at any time within forty-five (45) calendar days following the bid opening date. Consequently, all price quotations shall be effective for a minimum of forty-five (45) calendar days and a maximum period as indicated in the specifications. All bids must be valid for the effective dates stated in the specification, if applicable.

Award of contract shall be made to the responsible Vendor whose bid, conforming to the specifications, is deemed to be the most advantageous to JPSPD, price and all other factors considered. The Vendor acknowledges the right of JPSPD to reject the bid, in part or in total, if the Vendor fails to submit the data required in the specifications, or if the bid is in any way incomplete or irregular. Under no circumstances may a Vendor deliver, install, or perform any service as specified in these specifications without written authorization from JPSPD (i.e., a duly issued purchase order or signed contract). All formal bid proposals shall be approved by the Board of Trustees prior to the award of the bid.

The Vendor shall be issued a purchase order document, which shall be deemed acceptance of the bid proposal offer made by the Vendor, for all items and/or services approved by the Board of Trustees and awarded as a result of this bid. However, if in the opinion of JPSPD a contract document is required to authorize the award of the bid, Vendor agrees to sign and execute all such contract documents as required in the written specifications. NOTE: If Vendor policy requires that JPSPD sign Vendor contract documents, a sample of all such documents shall be included with the bid proposal and shall become a part of the Vendor's bid proposal.

No Response to Bid Quotation

Due to the ever-increasing postal rates, it is necessary to remove the names of Vendors from bid mailing lists which do not respond in writing to formal bid proposals which are mailed to them. Henceforth, it shall be interpreted that a Vendor no longer wishes to remain on the bid mailing list for any bid, unless the Vendor offers a bid proposal or returns the cover sheet of the bid marked "NO BID - Please Leave Name on Active Bid Mailing List." Likewise, for the Board's information, please indicate on a sheet of your company's letterhead, the reason(s) why your company is not submitting a bid proposal in response to these specifications at this time. Failure to respond at all to an offer to bid shall result in the removal from the bid mailing list. It shall be the responsibility of the Vendor to notify JPSPD in writing if the Vendor has a change of address.

Rejection of Bid Proposals

JPSPD reserves the exclusive right to reject the bid of any Vendor in part or total for reasons deemed appropriate, such as a documented past experience(s) in which the Vendor failed to perform according to stated specifications once awarded the bid, suspicious financial responsibility of the Vendor, instances in which Vendor offered references were checked with resulting negative connotations, etc. JPSPD reserves the right to accept the "lowest and best" bid, which in their judgment, assures JPSPD the product(s) or service(s) having the best performance and the highest level of function, quality and value. Any Vendor which does not indicate on the "Quoting On" line for each item on which a quotation is submitted, exactly what is being offered, may expect that item to be rejected, due to the fact that what is being offered cannot be clearly identified and compared to what is specified.

Approved Equal

It is the intent of this document to clearly define "open" and competitive product or service bid specifications. All items on this bid are to be as specified or JPSPD approved equal; JPSPD shall reserve the exclusive right to determine products and or services which are approved as equal to those specified herein. Reference in these specifications to and the use of the name and model number of any article, product, material or item of furniture and equipment by proprietary name, manufacturer or manufacturer's model or catalog number in describing an item, is intended to establish a standard of type, quality and design, and is therefore not intended to limit competition. Vendors may submit bid proposals for products which are of a different manufacturer and model number from that which is specified, provided the herein procedure is adhered to exactly. However Vendors are encouraged to offer products of those manufacturers and model numbers specified, if at all possible.

For any item(s) which is proposed, which is other than as specified (brand name and number), it is the responsibility of the Vendor to submit, with the bid proposal, a manufacturer's published detailed cut and description, catalog, or other descriptive document, explaining in detail, exactly what is being proposed. Likewise, any support literature for any item(s) proposed which is other than as specified (manufacturer and model number), shall be clearly labeled as to the **Vendor's Name**, the **Item Number** as appears in the specifications and the **Item Name**. It shall be the responsibility of the Vendor to insure that a detailed, technical description is provided for all items which shall allow for an accurate comparison to the item specified. All such support documentation shall be submitted with the bid proposal and shall be organized in one of the following manners:

- (a) Bound Volume of Pages - for each item, a picture and detailed product specification (for the exact manufacturer and model number proposed) shall be pasted on an 8 1/2" X 11" sheet of paper and bound in a cover with the Vendor's Name on the outside of the cover. The item number and item name as listed in the bid specifications shall be indicated at the top of each page. The support literature shall be organized in a bound volume in order by item number. Preferably, only one item shall be placed on each page.
- (b) Published Catalog - it shall be permissible to submit with the bid, a general or manufacturer's product catalog clearly indicating the detailed product information concerning the proposed product; however, if this method is utilized, it shall be the responsibility of the Vendor to place beside the product manufacturer and model number on the "Quoting On" line the correct **page number** in the catalog which is submitted, on which the product may be found. JPSPD shall not research catalog table of contents or indexes attempting to locate items which are offered on this bid.

In addition it shall be the responsibility of the Vendor to clearly define any deviations that exist from specifications, if any, between what is proposed and what is specified, for each item offered, which is other than as specified. All such information relating to product deviations may be placed in the bid proposal either on the page below the item specification or on a separate sheet. If a separate sheet is utilized, the page shall be entitled "Proposed Product Deviations" and each item shall be clearly labeled as to number and name as they appear in the specifications. Failure to provide such documenting evidence to support any such item offered and/or any significant product deviations may result in rejection of the item(s) involved.

Pre-Bid Approval of Items

Preference shall be given to those manufacturers and models which have been granted pre-bid approval based on past performance. Vendors are encouraged to request approval of their brands and models for each item(s) which are to be offered via bid in the future, in order to meet specifications as listed on this bid. All such requests shall be made in writing to the Director of Budget/Internal Services. After the bid has been published, all decisions as to product-approved equals shall be made following the bid opening. Where applicable, for the products and/or services to be provided in the specifications, preference shall be granted to those Vendors which offer local sales and service, parts inventories, user training orientation, etc. In the case of "tie bids", all factors being equal, the local vendor shall be recommended to the Board of Trustees for approval.

Net Prices

In all cases, prices quoted are to be net including all applicable discounts. A separate price shall be offered for each item and not in combination with other items (unless the grouping of items is otherwise allowed as defined in the specifications). Unit price shall prevail in case of a conflict between unit and total price (extension); written price shall prevail in case of a conflict between written and enumerated pricing. Vendors are instructed to round off all unit pricing and extensions to the nearest whole cent; i.e., round the pricing to **two** places to the right of the decimal point only. The JPSPD mainframe computer database is designed to accept only pricing which is stated in this manner. All items for which pricing is submitted which is other than two places to the right of the decimal shall be accepted; however, all digits beyond a whole cent (more than two places to the right of the decimal) shall be ignored in the bid analysis process and the unit price indicated on the purchase order shall be to the nearest whole cent for each item involved.

Freight

The Vendor agrees to deliver all items prepaid (F.O.B. DESTINATION), to an inside point or points of receipt within the District. If multiple delivery sites are required for items in the bid, either the total number of or the exact address of all such sites shall be indicated in the specifications section of the bid document. All costs for delivery, drayage or freight, for the packing or unpacking, loading and unloading of said articles, are to be borne by the Vendor, and should be included in the unit price.

Taxes

Vendor pricing shall not include any taxes (unless specified), since JPSPD is tax exempt. Federal Excise Tax Exemption Certificates shall be executed when required upon request by the Vendor.

Grouping of Items

As stated above, no grouping of items shall be allowed unless otherwise defined in the detailed specifications. Most items are to be offered for bid on an "individual" basis and shall be awarded accordingly. However, certain circumstances may arise in which it is to the advantage of JPSPD to group items offered for bid. In certain instances, for the purpose of continuity and to insure product compatibility and design, and to minimize the freight costs involved, similar items may be grouped in the specifications and therefore shall constitute a single unit for bid purposes. All items in each such grouping shall be purchased from one Vendor. In order to be eligible for consideration for award of the bid for any group of items, a price quotation must be offered for ALL items in the grouping and a total price given for all items included in the grouping; award of the bid shall be made following careful analysis of the "lowest and best" bid offered for the entire group of items. Failure to offer a quotation for all items in a group may constitute a "No Bid" for the entire group of items.

Payment and Invoicing

Unless otherwise indicated in the detailed specifications of this bid document, it is mutually understood that JPSPD shall make remittance in a **single lump sum** payment **following satisfactory delivery of all items** listed on the purchase order or following satisfactory performance (final inspection) of all services as specified in the contract. JPSPD remits by "completed purchase order" only; remittance shall not be made upon receipt of partial shipments or performance, or the receipt of invoicing for same, but only after all items included on the purchase order or contained in the contract are delivered and/or satisfied.

Consequently, Vendors agree to submit a single itemized invoice to JPSPD, Business Office, Post Office Box 2338, Jackson, Mississippi, 39225-2338, following the delivery of all items and/or services as indicated on the purchase order or contract. Multiple invoice documents (numbers) for the same purchase order or contract shall not be acceptable; following satisfactory delivery of ALL items and/or performance of ALL services indicated on the purchase order, only one invoice shall be submitted per purchase order or per contract, which shall be for all items and/or services contained on the order or in the contract. Following satisfactory invoicing as defined above and after receipt of all items on the purchase order and/or full performance of all services specified, payment shall be made in full to the Vendor within forty-five (45) calendar days from either the date of delivery or the receipt of satisfactory invoicing, as specified above, (in the Business Office), for the complete order or contract, whichever occurs last.

Delivery Instructions

Information containing product delivery instructions for each item specified, shall be so indicated in the specifications. The specifications shall indicate if delivery is to be made to one central location or to multiple locations within the school district. Vendor agrees to adhere to delivery date schedules, as requested in the specifications.

Default and Delays

Upon failure of the Vendor to deliver all of the items ordered or to render service, within the time set or allowed, the successful Vendor shall be considered in default, in which case JPSPD reserves the right to terminate the purchase order or contract and to purchase similar supplies, services, or furniture and equipment, on the open market or secure the manufacture, delivery, and installation thereof by contract or otherwise. The Vendor shall be charged with any cost occasioned by JPSPD whether said cost is the same as originally accepted or any excess cost.

Damage to School Property

Any damage or loss to JPSPD property as a result of any action by the Vendor in the delivery, execution or performance of any item or service stated in these specifications shall be repaired or replaced to the satisfaction of designated JPSPD personnel, at the Vendor's cost, within a reasonable time.

Assemble and Set In Place

It shall be the Vendor's responsibility to furnish, deliver, unload from the delivery vehicle, completely assemble, set in place and where specified to completely install and make ready for operation to the satisfaction of JPSPD all items offered for bid in these specifications. All Vendor personnel shall be legally licensed and fully qualified in the performance of the various areas of installation expertise. Items requiring unpacking shall be unpacked, assembled and set in place by the successful Vendor, at Vendor expense, as directed by the designated representative of JPSPD. Where specified, all items shall be furnished, delivered, set in place, and made ready for operation, by the Vendor at Vendor's expense.

Removal of Debris

Where applicable, Vendor owned materials and equipment may be stored on the job site but the contractor shall maintain full responsibility for the stored items and full responsibility for any acts of vandalism or damage to JPSPD owned property as a result of the vandalism. Any materials of a flammable nature must be stored at least 50' from the nearest building. Vendor must maintain the premises free from accumulations of waste, debris and rubbish caused by the execution of the contract, as a result of this bid. Upon completion of all work, crates, boxes, and packing material shall be removed from the point of work or delivery by the Vendor, at Vendor expense, and the premises are to be left free of debris.

Complying With Specifications

All material furnished must be in conformity with the specifications and shall be subject to inspection and approval by JPSPD following delivery. The right is reserved to reject and return at the risk and expense of the Vendor such portion or the entirety of any shipment which may be deemed defective or fail to comply with specifications. If rejected, it shall be held for disposition at the expense and risk of the Vendor. Vendors shall be required to replace that defective portion or the entire order according to specifications without additional cost to JPSPD. Any items which may be lost or damaged in transit from the manufacturer to JPSPD shall be replaced or restored to the original good condition by the Vendor at no cost to JPSPD, to the satisfaction of JPSPD.

If required in the detailed specifications, each Vendor and subcontractor(s), together, should visit the site and take such other steps as may be necessary to ascertain the nature and location of the work to be performed, and the general and local conditions which could affect the work or the cost thereof. All visits to the sites shall be made at the Vendor's expense.

Guarantee

Each Vendor, by presenting a bid under these specifications, binds himself to make positive that all goods are fully up to the standards set by the specifications. Should it be discovered within a reasonable period of time from the date of purchase order or contract that such goods or services are not up to standard, JPSPD shall have the right to have such goods or services replaced by others conforming to the standard

requirements and the entire expense be borne by the Vendor. The Vendor shall agree to guarantee and warrant all equipment provided as a result of this bid for a period equal to the stated guaranty/warranty in the specifications. All such warranties shall provide the coverage as indicated in the specifications.

Samples

JPSD reserves the right to request of any Vendor offering a product for sale via this bid an exact sample for evaluation for any product proposed. Vendor agrees to submit requested sample(s) within ten (10) calendar days from notification of the sample request. Should the Vendor not adhere to this sampling procedure, the item(s) in question may be rejected on these grounds. Samples must be furnished upon request only, free of expense to JPSD and if not destroyed by tests, shall be returned at the Vendor's expense upon request. Samples are to be submitted to the Business Office to the attention of the Director of Budget/Internal Services, 662 South President Street, Jackson, Mississippi. Samples are to represent exactly what the Vendor actually proposes to furnish. Samples shall be properly identified as to bid number, bid date, name of Vendor, and item number as it appears on the bid. Once the bid is awarded, JPSD reserves the right to subject actual shipment samples to randomized testing. In cases when a sample is sent to testing laboratory for analysis in light of specifications, and the tests results indicate that the sample does not comply with specifications, the cost of the test shall be charged to the Vendor submitting the failing sample. The right is reserved to keep the successful Vendor's sample for comparison with actual shipment. Said sample may be returned to the Vendor or accepted as delivery according to order.

Compliance with Laws

If required due to the nature of the specifications contained herein, the Vendor shall give all notices, pay all fees, and comply with all local city, state, and federal laws, codes, ordinances, rules and regulations bearing on the successful conclusion of an order for supplies, services, or equipment. Vendor is to secure and pay for all permits, governmental fees, licenses and assessments necessary to perform all work as outlined in the specifications. The Vendor shall comply with all fire, safety and security regulations.

Insurance

It shall be the responsibility of the Vendor, once awarded the contract, to procure and maintain at Vendor expense, any insurance coverage equal in coverage to the minimum requirements applicable to the nature and scope of the project as set forth in these specifications. Vendor shall insure the delivery of all products delivered as a result of this bid until such time as all products are received by JPSD, inspected and approved.

Liability and Relationship of Parties

The Vendor shall, and hereby does, indemnify and hold harmless JPSD from any and all claims, suits, actions, judgments, settlements, damages, awards, costs and expenses of any kind or nature whatsoever arising from or out of any assertion or complaint by a third party or parties of any injury or damage resulting from the performance of this agreement by Vendor. Without limiting the generality of the foregoing sentence, as relates to this bid document and any succeeding document(s) as a result of this formal bid, the Vendor (which shall include the vendor of award, the product manufacturer whom the Vendor represents, any subcontractor(s) of either, or any other party acting as an agent of the Vendor or manufacturer) shall hold JPSD, it's officers, agents, servants, and employees harmless from liability of any nature or kind whatsoever against the publisher or author, manufacturer or agent for the use by JPSD of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article, environment-sensitive material, or appliance furnished or used under this bid proposal.

Any architects, consulting engineers, or other defined agents acting in behalf of JPSD with regard to this formal bid, shall be deemed to be extensions of JPSD and therefore all terms and conditions in this bid document shall equally apply to said third parties just as they do to JPSD. Neither this bid nor any succeeding document(s) as a result of this formal bid, shall constitute nor create a partnership or joint venture between JPSD (or any agent acting in behalf of JPSD) and the Vendor, nor does it create a business relationship between the parties other than that specifically provided for by the terms of this agreement.

Non-Mentioned Items

Any standard manufacturer's parts, components, other equipment or related accessories not specifically mentioned by name or included in these specifications but which are normally a part of the equipment and furnishings necessary to complete the installation or insure the performance of the item, which are normally advertised and sold as a part of the "total product", shall be deemed to be included in the bid and shall therefore be furnished by the Vendor under the framework of this bid, at no additional cost to JPSPD.

JPSPD Responsibilities

With regard to installation as per these specifications, it shall be the responsibility of JPSPD to provide all electrical, gas and water services (stubouts) to the products as required and in compliance with the manufacturer's product specifications. Floor drains shall be provided by JPSPD. However, any and all product connections required to interface the product with electrical, gas, water and drain facilities, whether indicated on attached project plans, drawings and specifications, including all addenda issued pursuant to this bid, shall be solely the responsibility of the Vendor. JPSPD shall allow Vendor access to any facilities involved in these specifications during normal business hours in compliance with JPSPD's approved schedule. Upon written request from a Vendor, JPSPD may consider special work hours if required to complete a delivery or a project with an impending deadline. Likewise, if applicable, upon written request from the Vendor, JPSPD shall allow Vendor access to any project plans, blueprints or other detailed specifications which may not be included within this bid document, but which could reasonably be expected to have a bearing on the bid proposal. All such written requests shall be forwarded to the Business Office to the attention of the Director of Budget/Internal Services.

Product Colors, Finishes and Color Combinations

Where applicable and indicated in the specifications, color selection of all product finishes and furnishings which have been pre-selected by JPSPD, shall be adhered to as closely as possible by the Vendor. There are situations in which it is very important to JPSPD that all of the products included in the bid or various sections of the bid, be color coordinated in order that a pleasing decorative atmosphere conducive to instruction be established. It shall be the responsibility of the Vendor to submit as a part of the bid, where required in the specifications, proposed manufacturer's color samples for all items offered for which a specific color is indicated. Failure to do so may result in rejection of any and all items involved in that section.

Adjustments in the Quantities to Be Purchased

All quantities indicated in this bid are projected based on an established need and are stated in "good faith" by JPSPD and represent the known quantities which shall be purchased via this bid; however, in order to insure budgetary compliance, a situation may arise in which the quantities indicated for one or more items listed for bid may have to be amended.

Deletions - All quantities listed in these specifications are subject to adjustment; JPSPD shall reserve the right to delete any and all items entirely and/or to reduce quantities in number prior to issuing a purchase order at the unit price(s) quoted in the Vendor's bid.

Additions - If an "additions" clause is to be implemented with reference to the quantities to be purchased as a result of this bid, it will appear in the detailed specifications section of this document. If there is no reference to the purchase of additional quantities the quantities to be purchased shall be as published herein.

Follow-Up Services

The Vendor shall agree to provide to JPSPD as part of this bid, at no additional cost, all required user orientation as to the proper use and care for all equipment sold as a result of this bid.

Ambiguities

Should questions arise or ambiguities exist regarding any part of parts of the specifications as published, the Vendor shall notify the Purchasing Coordinator, (601) 973-8582, at least five (5) calendar days prior to the published bid opening date, in order that a written clarification (addendum) from the Business Office can be made known to all Vendors participating in the bid. No addendum concerning clarification of published specifications shall be issued following five (5) calendar days prior to the published bid opening date, unless it is to extend the bid opening date. Interpretation of and subsequent modifications to these specifications

shall be made by addenda only; JPSPD shall not be responsible for any interpretation of the documents other than as set forth in these specifications or in JPSPD authorized written and published addenda. Should ambiguities exist between this section of the bid (Instructions and Conditions), and the stated specifications which follow, the specifications shall prevail and shall be taken to be the correct interpretation for this bid.

Vendor Grievance Procedure

JPSPD has adopted a Vendor Grievance Procedure to address and resolve any Vendor grievances or disputes resulting from or arising out of JPSPD's bid process. If Vendor disagrees with any aspect of the bid process, Vendor shall adhere to the following procedure. Vendor shall submit a letter or written statement of protest to the Purchasing Agent, with a copy to the Superintendent, identifying the bid, including bid number, title, opening date and, if applicable, the item number(s) at issue, and explaining, in detail, the nature of and/or reason(s) for the protest. No verbal protest shall be acknowledged by JPSPD. Vendor protests must be received by the Purchasing Agent not later than five (5) business days prior to the date of the Board meeting at which the Board is to act upon the bid that is the subject of the protest. A review committee, appointed by the Superintendent, shall evaluate the protest and render a decision expeditiously. The decision of the review committee shall be based on evidence presented by the Vendor, the Purchasing Agent and other appropriate parties, to be determined in the discretion of the committee. In the sole discretion of the committee, the committee may conduct a hearing on Vendor's protest. The decision of the review committee shall be submitted to the Superintendent for approval. The protesting Vendor shall be informed, in writing, of the Superintendent's decision not later than two (2) business days prior to the date of the Board meeting at which the Board is to act upon the bid that is the subject of the protest. The Superintendent's decision shall be final unless Vendor appeals such decision to the Board of Trustees. If Vendor wishes to appeal the Superintendent's decision, Vendor shall deliver its appeal, in writing, to the Office of the Superintendent not later than 12:00 p.m. on the date of the Board meeting at which the Board is to act upon the bid that is the subject of the appeal. Appeals shall be presented to the Board at the meeting at which the Board acts upon the bid that is the subject of the appeal and Vendor, upon written request, will be granted up to five (5) minutes to appear and present to the Board at such meeting its protest and/or appeal. After the Board takes final action upon a bid, no appeals or protests will be acknowledged by JPSPD. The decision of the Board shall be final, subject to Vendor's right to pursue a legal remedy.

Exceptions to These Instructions and Conditions and/or Specifications

The Vendor, when through a voluntary and independent action, places the signature on the proposal form, fully agrees to accept and comply with all instructions and conditions and all other requirements defined in the detailed specifications and outlined in all other documents pertaining to the bid document. Should any Vendor take exception with any part(s) of these instructions and conditions, or any part(s) of the specifications which follow, it is the responsibility of the Vendor to so acknowledge such differences in detail on a separate sheet(s), and attach and submit said sheet(s) with the bid; all such exceptions shall become a part of this bid.

Jackson First

Jackson Public Schools is committed to supporting businesses within the City of Jackson. We believe that our businesses are vital to the success of our students and our schools. We also believe that the district should strive where possible to acquire goods and professional services from qualified businesses within the City of Jackson. The district is not willing, however, to sacrifice quality, noncompetitive or inflated pricing in its pursuit to support Jackson businesses. In light of our desire to support Jackson businesses, we are pledging to put JACKSON businesses FIRST when acquiring goods and professional services.



Jackson Public School District Food Service

Frozen Food, Meat Products, Crackers and Chips

Effective Dates: August 1, 2018 – December 31, 2018

With Option to Extend One (1) additional Seven (7) Months Including Summer Feeding Program

Contract Renewal:

The terms of this contract shall be for a period of five (5) months with the option to renew for one additional seven-month period, including the Summer Feeding Program. The Jackson Public School District reserves the right to extend the term for up to thirty (30) days to continue a source or sources of supply until new or replacement contracts are completed. Any contract extension is contingent upon mutual approval by Jackson Public Schools and the contractor(s).

Vendors are encouraged to carefully read the following concerning changes in this bid affecting the grouping of items and units of measure. The quantities indicated for most items contained in the bid are for the lowest common unit of measure possible (e.g., pound, ounce, etc.). This was deemed necessary because the products offered for vendors vary in count and portion size per case. The "lowest and best" bid determined by utilizing this bid unit of measure.

The Board of Trustees of the Jackson Public School District (JPSD) is soliciting sealed, written bids on items of Frozen Food, Meat and Meat Products as specified herein from qualified vendors (Vendor), to be purchased on an "as needed" basis by Food Service lunchroom managers during the effective dates of this bid. Any Vendor, through the act of submitting a bid on any or all items on this bid, agrees to these terms and conditions, as set forth. Should exception be taken with any item(s) as defined, by any Vendor, a complete detailed explanation of any and all exceptions must be attached to and submitted with the bid proposal, and come a part of the bid proposal. The contract for any item(s) on this bid may be terminated immediately, upon mutual agreement of both parties or upon the discretion of JPSD, if the terms of the contract have been violated in any way, as outlined in these instructions and conditions.

Because of confusion surrounding past bids for Frozen Food and Meat Products, regarding the manner in which the product brand names and product numbers which are being offered by the vendors are to be indicated on the bid document, this bid has been modified from those in the past. Please pay close attention to the format as defined herein for indicating exactly which product (brand name, product name, packer's number, etc.) are to be indicated on the bid form.

There exists on this bid two different types of specifications:

- ✓ Those items for which there are pre-approved brand names and product numbers listed
- ✓ Those items for which there are no pre-approved brand or product listed

Pre-Approved Items:

The "Quoting On" line has been removed from the specifications for those items for which pre-approved products exist. Indicate below certain items contained in the bid are the pre-approved products. Vendors shall indicate which pre-approved product is being offered for bid by **CIRCLING** the pre-approved brand name and product number which is listed. Where pre-approved products are indicated, only products which have been pre-approved acceptable and any product which has a different brand name and/or product number from those which are listed, shall NOT be accepted. If pricing is offered by the Vendor for an item for which no pre-approved brand and/or number is circled by the Vendor, clearly indicating what is being offered for bid, that item rejected and likewise all item in that group rejected. So be careful and make certain to **circle** one of the pre-approval products where pre-approved products are indicated for the item.

Items for Which There Is No Pre-Approved Brand Name/Number:

The vendor shall enter on the "Quoting On" line the product manufacturer's brand name and product number for what is being offered. All information which shall appear on the carton once delivered (i.e., the complete brand name and product numbers) indicated on the "Quoting On" line. Failure to provide the product brand and number on the "Quoting On" line shall result in rejection of the item. See the "Chart of Grade Designations" contained herein.

How Packed:

For ALL items offered, the vendor shall indicate on the "How Packed" line, the packaging count and size for the product being offered. The count and size indicated wherever applicable. If the information requested on this line is not provided, the bid for that item rejected.

Correction of Pre-Approved Brands and/or Numbers:

Should any of the pre-approved product numbers be incorrect or discontinued, vendor shall change the product number to the correct prevailing number, and document the change with a brochure from the product manufacturer clearly indicating that the change is verified. Any changes without documentation shall not be allowed. A letter is forwarded to each lunchroom manager, indicating which vendor was awarded the various groups of items and the miscellaneous items as well. Included in this letter is the unit cost of the item and exactly (brand name and number) what is to be furnished by the vendor. The managers check each box received against the letter to ensure that no substitution of product has occurred. Hence, it is very important that this procedure be followed in order for the vendor to indicate very clearly the product name and number which is to be furnished.

Call For Information If Unclear:

Should the above procedure not be followed by the Vendor concerning the clear indication of the exact product which is being offered, JPSD SHALL reject any item or groups of items, if the bid proposal submitted by the Vendor does not adhere to the above conditions; NO EXCEPTIONS. If there are any questions concerning the above procedure, please call 960-8796 for clarification BEFORE SUBMITTING A BID PROPOSAL. Only bids which comply with the above defined requirements considered for award. Vendors are cautioned to make certain that the **Unit Pricing** submitted is in harmony with both the **Bid Unit of Measure** (Pound, Ounce, Etc.) as well as the **Ordering Unit of Measure** (Case, Box, Etc.), which is specified for each item on the bid. If the unit of measure specified is per POUND do not offer unit pricing per EACH. Since it shall not be possible to compare competitive pricing submitted by Vendors unless the unit pricing is as per the specified unit of measure, a bid proposal which has pricing which is not in accordance with the unit of measure may be deemed "non-responsive" and may be rejected.

NON-LOCAL VENDORS, which for the purposes of this bid defined as those Vendors which are not located within the metropolitan area of Jackson, Mississippi, are invited to offer a response to this formal bid solicitation. However, to insure that geographic distance shall not present problems concerning the "order taking" or "delivery" processes or any other phase of the products to be furnished and delivered, the following information must be provided by a non-local vendor. This information need only be provided one time during the school year and not with each bid proposal submitted. It is not the intent of this request for information to be discriminatory toward non-local produce vendors; it is an attempt to ensure that both JPSD and the Vendor will not be placed at a disadvantage because of the non-local nature of the vendor's operation. No matter whether or not a vendor is local or non-local, all applicable Health Department ordinances, regulations and guidelines (Federal, State of Mississippi, Hinds County and City of Jackson, Mississippi) shall apply in all transactions occurring as a result of this bid.

Non-local Vendors shall provide all information requested below on a separate sheet which attached to the bid proposal at the time the bid is submitted and which come a part of this bid.

- ✓ Indicate the number of miles from Jackson, Mississippi which Vendor is located.
- ✓ Indicate the Toll Free telephone number managers may call to place orders. Indicate the days/hours which JPSD managers may place orders.
- ✓ Describe Vendor warehouse facilities and staff.

- ✓ Indicate in detail the delivery schedule (number of days per week and hours) proposed to adequately make deliveries to all schools in JPSPD.
- ✓ Describe the delivery vehicles which utilized to serve the JPSPD account. Will refrigerated vehicles be utilized for deliveries to the Jackson Public Schools?

Vendor Responsibilities:

It mutually agreed that prior to the acceptance of any bid, a Vendor and all of a Vendor's products which are proposed on this bid must be deemed pre-qualified, in the judgment of designated JPSPD officials, to perform as required herein. A bid may be rejected if a Vendor fails to meet any one of the qualifications pre-determined by designated JPSPD officials. Vendor agrees to submit full-case samples for any and all items they propose to quote on, prior to offering that product for sale via this bid and also to submit samples at the request of the Director of Food Service. Vendor agrees to accurately provide all information requested for each item offered on this bid. This includes the UNIT PRICE, the ORDER PRICE (if applicable), PACKAGING INFORMATION, and EXACTLY WHAT IS BEING OFFERED ON THE "QUOTING ON" LINE. Failure to provide such information may result in the rejection of those items involved.

- ✓ BID UNIT PRICE as per the Bid Unit of Measure indicated (OUNCE, POUND, etc.). This unit price is the lowest common unit of pricing and used to determine the low bidder for each item.
- ✓ ORDER UNIT PRICE as per the Ordering Unit of Measure indicated (BOX, CASE, etc.) This unit price used when ordering each item from the successful Vendor by the food service managers and when invoicing JPSPD by the Vendor. Below the specification for each item for which there is an ORDER UNIT PRICE a line requesting HOW PACKED (i.e., exactly how the product you propose to furnish is packed). The HOW PACKED information must be provided by each Vendor, if the bid for that item is to be considered. Vendor shall make certain that all information is given on the HOW PACKED line to require to compute the ORDER UNIT PRICE.

Vendor agrees to offer quotations on only those items included in the previous sampling process, for which the approved brand names and numbers are listed under each item as part of the specification. NO ALTERNATES ACCEPTED FROM THOSE BRANDS AND/OR NUMBERS LISTED ON THE BID; NO EXCEPTIONS.

Vendor agrees to furnish all products awarded as a result of this bid, in the quantities requested, when needed, and of the quality specified. It is mutually agreed that no Vendor may renege on the delivery of any item(s) awarded on this bid, for whatever reason(s). Once the bid has been publicly opened, no Vendor may withdraw any price submitted for any item, during the effective dates of the bid; NO EXCEPTIONS. Prices for all items offered on this bid firm for a period equal to the "Effective Dates of This Bid," as stated on the bid cover sheet (approximately 90 calendar days) with the option to extend the bid for 30 days if needed. If, for whatever reason(s), a Vendor does in fact attempt to renege on the delivery of any item awarded to him, when required, that Vendor shall no longer be eligible to receive the bid on that item for the balance of the school year. Continuous instances of default may result in the removal of the guilty Vendor from the bid list, and halt future participation in the bid process.

Lunchroom managers and others closely check to insure that what is listed on the Award Letter as approved is in fact what is received. Discrepancies reported to the Director of Food Services, and then to the Vendor(s) involved. Vendor agrees that each delivery ticket receipted (signed) by a designated school receiver. Variations from the norm (i.e., shortages, damages, etc.) noted on each ticket by the designated school receiver and initialed by both the truck driver and the school receiver, if known at the time of delivery. Special or intermediate deliveries required only if a Vendor fails to deliver a product on a regularly scheduled delivery, in which case the Vendor shall make delivery within 24 hours or as otherwise requested by the Director of Food Service or her designated representative.

The portion or serving sizes indicated in the item specifications on this bid are intended to be minimum serving sizes for student meals; do not quote on products which are packaged in smaller sizes than those specified. Likewise, do not quote on products which are packaged greater than ten (10) percent of the sized indicated.

Vendor shall submit invoices for individual schools monthly on mutually agreed upon dates to JPSPD. Dates established by the Director of Food Service and Accounts Payable Coordinator. Each invoice shall include a summary of delivery tickets for the period.

A purchase order is issued by JPSPD to each Vendor which is awarded item(s) on this bid, to be valid for the effective dates of this bid. Since the exact quantities for each item on this bid which are to be used by each school for the effective bid period is unknown at this time, this purchase order shall include a total purchase order amount equal to the estimated amount of business which transacted during the effective period, based on the items which are awarded, their intended usage, and the unit price submitted on the bid by the Vendor. It the responsibility of each Vendor which is assigned a purchase order (i.e., is awarded items during the effective bid period), to make certain that the purchase order number issued appears on **all** invoices, delivery tickets, etc., pertaining to the sales transaction. Invoices received from the Vendor which do not have the correct purchase order number clearly indicated thereon returned to the Vendor, and payment may be either delayed or refused by JPSPD.

Vendor shall agree to submit monthly product utilization reports to the Office of the Director of Food Service. Such reports shall indicate total quantity delivered, per item, per school delivery point, in terms of the unit of measure as specified on the bid. Utilization reports received by JPSPD within fifteen (15) calendar days after the end of each monthly contracted period.

Groupings - for the purpose of continuity, to minimize freight costs and to insure that JPSPD is purchasing all items in the most economical manner, product groupings have been established and incorporated within these specifications. Similar items have been grouped in the specifications and therefore shall constitute a single unit for bid purposes. All items in each such grouping purchased from one Vendor. In order to be eligible for consideration for award of the bid for any group of items, a price quotation must be offered for ALL items contained in the grouping. Vendors shall offer pricing on all items contained in the grouping, even those items for which a quantity is not indicated. Award of the bid made following careful analysis of the "lowest and best" bid offered for the entire group of items. The "lowest and best" bid determined by multiplying each bid unit price times the quantity for each item contained in each of the groupings. Failure to offer a quotation for **all items** in a group, which meets the written specification, shall constitute a "No Bid" for the entire group of items.

Owner Responsibilities:

JPSPD agrees to use the designated Vendor(s) as indicated on the Award Letter, as an exclusive source of supply for the various items listed herein, for the effective dates indicated on the cover sheet of this bid. All items on this bid awarded on an individual basis or as groups of items, whichever is so noted.

Ordering times and frequencies, along with delivery schedules submitted by JPSPD officials to each successful Vendor, and shall remain constant from week to week. Deliveries ordered in full-case quantities whenever possible. Deliveries made in accord with the frequency and hours designated. Deliveries made Mondays through Fridays except school holidays or closing due to inclement weather. When holidays or closing days fall on a scheduled delivery day, deliveries are made on the next school day.

Owner agrees to furnish Vendors with close, approximate quantities for each item, and firm menus which adhered to. No assurance is given as to the exact quantity to be purchase for any item on this bid. Included with those high volume items is an educated guess (based on menus and past experience) as to the quantity expected to be purchased; it is however an estimated quantity and JPSPD shall not be bound to any quantity listed. NOTE: ALL QUANTITIES INDICATED ARE AS PER THE BID UNIT OF MEASURE AND NOT THE ORDER UNIT OF MEASURE.

Owner agrees to work with any Vendor which may for mutually determined, justifiable reasons, be required to change a brand name and number which was previously sampled and approved, and is listed as such on the bid. However, such changes must be put in writing, and brought to the attention of and have the approval of the Director of Food Services prior to the bid being submitted (opened).

Item Specifications Terminology:

The numbers indicated in parenthesis in the body of some of the item descriptions are those which have been formulated by the State Department of Education, in an attempt to standardize product supply lists throughout the state. Product identifications (specifications) have been limited to requirements which may be verified on delivery. For example: "U.S. Grades" are generally not specified unless there is a grade shield on the product container or the product is accompanied by an inspection certificate. Minimum standards of identity, fill of container, drained weight, etc. are automatically part of a product specification or identity. These standards are specifically covered in Federal and/or State regulations and are implied with each product specification. Any supplier who violates these standards is automatically in violation of his contract with JPSPD, as well as Federal and/or State laws. JPSPD has "automatic" product protection recourse against suppliers for products which are misrepresented. According to Federal regulations, the supplier whose name and address appear on the package is the responsible party. If a Vendor is the first and original packer, he then becomes the last line of recourse in the chain. Vendors are expected to take immediate action to correct any situation in which product integrity is violated.

Approved Brands - Unless a particular brand name is specified under an item in this bid, Vendors are expected to furnish one of the approved brands listed on the "CHART OF GRADE DESIGNATIONS OFFERED BY MAJOR BUYING GROUPS" provided on the following pages of these bid specifications. If a particular brand(s) is stated in the specification of an item, only that brand(s) listed acceptable, and no substitutes allowed.

- ✓ Vendors shall offer a price quotation only on one of the pre-determined approved brands listed under each item on the bid. If there is no approved brand listed under an item, then either the product description itself offers sufficient approval, or blanket approval has been granted when one of the products is offered which is indicated in the charts listed in these specifications.
- ✓ A Vendor may petition for the acceptance of a brand or product ID not listed on the bid as approved. Such petitions should be made well in advance of the issuance of bid invitations. The acceptance of brands or products not on the approved list is subject to JPSPD testing, sometimes under cafeteria conditions. Other brands cannot be approved once a bid has been issued, unless all bidders are notified.

IMPS - Institutional Meat Purchase Specifications are commonly used throughout these bid specifications. These numbers, wherever possible, should appear on wholesale cartons. However, if the numbers are not shown, the packer must certify to the distributor and/or user that the product meets the IMP Specification. IMP specifications are designated by numbers which have a very specific meaning in identifying the product.

Poultry products must be **USDA Grade A**, except as indicated otherwise. The USDA Grade must be identified by a shield on the carton. Plant Grade A may be acceptable, but only after a contract is let, if the product comes from a plant with good quality control and passes the JPSPD "kitchen test."

VPP - These initials are used herein to refer to Textured Vegetable Protein, because the commonly used initials TVP are a trademark of the ADM (Archer Daniels Midland) Company. The ratio of meat to VPP is referred to as percent meat (flesh) with VPP, rather than percent VPP, because the industry trend is to use this more accurate description.

Breading of Meat and Poultry Products - Specifications as listed for meat and poultry require 25 percent breading at the time of packing. Federal regulations require that breading (for meat and poultry) cannot exceed 30 percent without modifying the name of the product. Packers of breaded meat and poultry products normally will certify that breading at the time of pack will range between 24 and 28 percent. Thus 25 percent means "nominal." Successful bidders are required to furnish dated certificates from packers showing the packer's specifications on range of breading.

Chicken Fried - This term refers to the method of cooking, indicating that the product is factory pre-cooked in the same manner as breaded chicken.

Fresh eggs must be **USDA** Grade A, except as noted. The USDA grade must be indicated by a shield on the carton. Plant Grade A eggs may be acceptable, but only after a contract is let, and provided that the Director of Food Service is assured that a packer has acceptable quality control. Plant Grade A eggs are judged by the same standards as USDA Grade A, and when a supplier labels eggs "Grade A," they must meet the USDA Grade A standards by State law.

Raw fish as specified herein must bear the **PUFI** (Packed under Federal Inspection) Shield. Breaded products must bear either PUFI or USDA (Department of Commerce) Grade Shield, as specified herein and subject to the following:

- ✓ Raw fresh-water fish (i.e., catfish) which are not normally packed under Federal inspection are exempt.
- ✓ Packers of breaded fresh-water fish must provide a certificate, as previously illustrated, to show that their breeding specifications conform to the requirements of JPSPD.
- ✓ Breaded fish must bear either a PUFI or Grade A Shield in accord with the U.S. standards of breeding for a particular product.
- ✓ Raw or cooked meats, poultry and seafood's are deemed to be raw (uncooked) unless the term "cooked" is used. The term "cooked" implies fully cooked unless a lesser degree of doneness is specified.

IQF - The term "Individual Quick Frozen," or "IQF," essentially means that the parts can be removed individually from packages. The term "quick" means frozen "at the time" in a freezer tunnel, either by air blast, nitrogen or carbon dioxide.

CN Label - When a product is CN (child nutrition) labeled, it is "certified" by the packer to conform to the nutritional requirements of the USDA Food & Nutrition Service (FNS). Accordingly, the label shows the contribution made by a given amount of product toward meal requirements.

USDA Rebate - This term refers to items produced on "processing contracts" from USDA donated commodities. They cost less than similar items produced from commercial supplies. The savings passed on to JPSPD in terms of rebate amounts or discounts, as required by State authorities.

Product Code Numbers - Bidders are required by the terms of this contract document to provide packers' product code numbers when bidding items which are either "manufacturers," "precooked," or otherwise lack an easily definable identity. This procedure helps to establish more definite product identification with respect to buyer acceptance and distribution performance.

Menus – Bidders may request copies of menus by emailing Cagney Brown (cagbrown@jackson.k12.ms.us)

CHART OF GRADE DESIGNATIONS OFFERED BY MAJOR BUYING GROUPS

BUYING GROUP	FIRST QUALITY	SECOND QUALITY	THIRD QUALITY
ALL KITCHENS	GREEN	BLUE	RED
CFS CONTINENTAL	GOLD	RED	BLUE
CODE	RED	BLUE	GREEN
FEDERATED	RED-WHITE /RED	RED-WHITE BLUE	RED-WHITE- YELLOW
FEDERATED	PARADE RED	PARADE BLUE	PARADE YELLOW
FROSTY ACRES (FAB)	FROSTY ACRES	GARDEN DELIGHT	-----
MONARCH	BLUE	RED	GREEN
NIFDA	BLUE	RED	GREEN

NUGGET	BLACK	RED	GREEN
PLEE-ZING	PLEE-ZING	LITTLE MOMMIE	PARTAKE
POCAHONTAS	POCAHONTAS	MOUNT STIRLING	WIGWAM
S.E. RYKOFF & CO.	GOLDEN REY	SILVER REY	GLOWING STAR
S.E. RYKOFF & CO.	SEXTON – RED	SEXTON – BLUE	SEXTON - GREEN
SYSCO	SUPREME GOLD	RELIANCE GREEN	VALUE LINE BROWN
	IMPERIAL BLUE		BROWN
	CLASSIC RED		
KRAFT FOODSERVICE	5 STAR BLUE	4 STAR RED	3 STAR GREEN
NO. AMERFOOD	BLUE	HOST DELIGHT RED	HOST PAK GREEN
LIL BRAVE	BLUE	RED	GREEN
BONDED	GOLDBON	-----	-----
CONCO	RED	BLUE	-----

ITEM QUANTITIES BREAKDOWN BY MONTH

No.	Item Description	Unit	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Total
1.	Whole Wheat Breakfast Flatbread	CASE	140	140	140	140	140	700
2.	Burrito, Breakfast	CASE	250	250	250	250	250	1250
3.	PB and J WG Sandwich	CASE	100	100	100	100	100	500
4.	Biscuits, Dough, Frozen	CASE	400	400	400	400	400	2000
5.	Cheese, Process American, Shredded Light	POUND	2000	2000	2000	1000	1000	8,000
6.	Cheese, Process American Sliced Light	POUND	2000	2000	2000	1000	1000	8,000
7.	Cheese, Parmesan, Grated	CASE	50	50	50	50	50	250
8.	Cheese, Mozzarella, String	CASE	55	55	55	55	55	275
9.	Croissants	CASE	200	200	200	200	200	1000
10.	Danish, Assorted, Mini	CASE	15	15	15	15	15	75
11.	Cinnamon Roll, Whole Grain	CASE	100	100	100	100	100	500
12.	Whole Grain Dunkin Stick	CASE	250	250	250	250	250	1250
13.	Eggs, Scrambled	CASE/ 30#	125	125	125	125	125	625
14.	French Toast Sticks	CASE	85	85	85	85	85	425
15.	Honey Buns, Whole Grain	CASE	100	100	100	100	100	500
16.	Juice, Apple, Individual - 4 Ounce	CASE	200	200	200	200	2000	1000
17.	Juice, Grape, Individual - 4 Ounce	CASE	200	200	200	200	200	1000
18.	Juice, Orange, Individual - 4 Ounce	CASE	200	200	200	200	200	1000
19.	Juice, Fruit Blend, Individual – 4 Ounce	CASE	200	200	200	200	200	1000
20.	Juice, Pineapple, Individual- 4 Ounce	CASE	50	50	50	50	50	250
21.	Juice, Orange, Individual - 6 Ounce	CASE	75	75	75	75	75	375
22.	Juice, Apple, Individual – 6 Ounce	CASE	50	50	50	50	50	250
23.	Juice, Grape, Individual – 6 Ounce	CASE	100	100	100	100	100	500
24.	Margarine, all vegetable, solid.	POUND	9000	9000	9000	9000	9000	45,000
25.	Margarine, Spread Cup	EACH	36,000	36,000	36,000	36,000	36,000	180,000
26.	Pancake Pup	CASE	200	200	200	200	200	1000
27.	Pancakes, Whole Grain	CASE	150	150	150	150	150	750
28.	Pancakes, Whole Grain Mini Confetti	CASE	150	150	150	150	150	750
29.	Whole Grain Mini Waffles	CASE	150	150	150	150	150	750
30.	Waffles, Whole Grain	CASE	150	150	150	150	150	750
31.	Yogurt	CASE	130	130	130	130	130	650
32.	Yogurt, Bulk	CASE	100	100	100	100	100	500
33.	Muffin, Banana Nut- 2 oz.	CASE	200	200	200	200	200	1000
34.	Muffin, Blueberry- 2 oz.	CASE	275	275	275	275	275	1375
35.	Muffin, Banana Nut – 2.25 oz.	CASE	25	25	25	25	25	125
36.	Muffin, Blueberry – 2.25 oz.	CASE	25	25	25	25	25	125
37.	Loaves, Apple Crisp Mini	CASE	90	90	90	90	90	450
38.	Pop Tarts, Whole Grain, Strawberry	CASE	25	25	25	25	25	125
39.	Pop Tarts, Whole Grain, Blueberry	CASE	25	25	25	25	25	125
40.	Bulk Granola	EACH	1,000	1,000	1,000	1,000	1,000	5,000
41.	Whole Grain Breaded Chicken Swirl Slider	CASE	80	80	80	80	80	400

No.	Item Description	Unit	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec.18	Total
1.	Bacon, Ends and Pieces	LB	50	50	50	50	50	250
2.	Bacon, Sliced	LB	330	330	330	330	330	1,650
3.	Beef Salisbury Steak	CASE	165	165	165	165	165	825
4.	Beef, Breaded Steak Fingers	CASE	450	450	450	450	450	2250
5.	Beef, Ground, Bulk	CASE of LB 4/10#	65	65	65	65	65	325
6.	Beef, Patties, 2.5 Oz, Precooked	CASE	50	50	50	50	50	250
7.	Beef, Roast, Deli Sliced	CASE of 1/10#	30	30	30	30	30	150
8.	Beef, Mini Steak Burger with Bun	CASE	250	250	250	250	250	1250
9.	Bologna, Sliced	LB	650	650	650	650	650	3250
10.	Bologna, With Other Meat	LB	120	120	120	120	120	600
11.	Burritos	EACH	6,500	6,500	6,500	6,500	6,500	32,500
12.	Frankfurters	CASE	240	240	240	240	240	1200
13.	Ham Patties	CASE	53	53	53	53	53	265
14.	Ham, Lower Sodium Deli Sliced	LB	3,400	3,400	3,400	3,400	3,400	17,000
15.	Pork Barbecue With Sauce	LB	800	800	800	800	800	4,000
16.	Pork Chops, Center Cut	LB	50	50	50	50	50	250
17.	Sausage Patties, Fully Cooked	CASE	450	450	450	450	450	2250
18.	Sausage, Pork, Smoked, Link	CASE	500	500	500	500	500	2500
19.	Sausage, Pork, Smoked, 2oz. Link	CASE	175	175	175	175	175	875

NOTE: The quantities above for ground beef and 2.5oz. beef patties are contingent up on USDA quantities provided to JPSPD.

No	Item Description	Unit	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Total
1.	Chicken Breast Grilled Southwestern	POUND	360	360	360	360	360	1800
2.	Chicken Grilled Strips	POUND	1500	1500	1500	1500	1500	7500
3.	Chicken Nuggets, Pre-cooked	SERVING	23,400	23,400	23,400	23,400	23,400	117,000
4.	Chicken Parts, 8 piece cut	POUND	4550	4550	4550	4550	4550	22,750
5.	Chicken Parts, Breast	POUND	546	546	546	546	546	2730
6.	Chicken Parts, Drumsticks	POUND	1386	1386	1386	1386	1386	6930
7.	Chicken Parts, Quartered	POUND	100	100	100	100	100	500
8.	Chicken Parts, Thighs	POUND	2824	2824	2824	2824	2824	14,120
9.	Chicken Parts, Wings	POUND	2856	2856	2856	2856	2856	14,280
10.	Chicken Patties, Pre-cooked	EACH	11,925	11,925	11,925	8904	8904	53,583
11.	Chicken Patties, Unbreaded	EACH	19,200	19,200	19,200	14,400	14,400	86,400
12.	Chicken Patties, Breaded Breakfast	EACH	17,500	17,500	17,500	17,500	11,058	81,058
13.	Chicken Tenders	POUND	100	100	100	100	100	500
14.	WG Chicken Tenders	POUND	800	800	800	800	800	4,000
15.	Chicken Wings, Drumettes	POUND	150	150	150	150	150	750
16.	Chicken, Pulled, Mixed Meat	CASE 1/10# POUND	100	100	100	100	100	500
17.	Chicken, General Tso's	CASE	125	125	125	125	125	625
18.	Fish, Catfish Fillets	POUND	50	50	50	50	50	250
19.	Fish, Cod Portions, Oven Baked	EACH	14,000	14,000	14,000	14,000	14,000	70,000
20.	FISH, COD, Nuggets, Oven Baked	SERVING	3,000	3,000	3,000	3,000	3,000	15,000
21.	Whole Grain, Corn Dog	EACH	24,600	24,600	24,600	24,600	24,000	123,000
22.	Whole Grain, Mini Corn Dogs	SERVING	5,000	5,000	5,000	5,000	5,000	25,000
23.	Turkey, Lower Sodium Deli Sliced	POUND	3600	3600	3600	3600	3600	18,000
24.	Turkey, Frankfurter	POUND	1500	1500	1500	1500	1500	7500
25.	Turkey, Ground Mixed	POUND	100	100	100	100	100	500
26.	Turkey, Ham	POUND	1400	1400	1400	1400	1400	7000
27.	Turkey, Roast, White & Dark Meat	POUND	0	0	0	6000	6000	12000
28.	Turkey, Young Tom	POUND	0	0	0	5760	5760	11,520
29.	Turkey, Sausage Patty	EACH	27,200	27,200	27,200	27,200	27,200	136,000

No.	Item Description	Unit	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Total
1.	Beans, Baby Lima, Tiny	LB	2200	2200	2200	2200	2200	11,000
2.	Peas, Black Eye	LB	2200	2200	2200	2200	2200	11,000
3.	Peas, Field	LB	2200	2200	2200	2200	2200	11,000
4.	Broccoli, Cuts	LB	2900	2900	2900	2900	2900	14,500
5.	Broccoli, Spears	LB	2280	2280	2280	2280	2280	11,400
6.	Vegetable Blend, California Frozen	LB	2000	2000	2000	2000	2000	10,000
7.	Vegetables, Mixed, Frozen	LB	2250	2250	2250	2250	2250	11,250
8.	Corn on the Cob	CASE	400	400	400	400	400	2,000
9.	Greens, Collard	LB	4500	4500	4500	4500	4500	22,500
10.	Greens, Turnip	LB	4500	4500	4500	4500	4500	22,500
11.	Greens, Mustard	LB	4500	4500	4500	4500	4500	22,500
12.	Okra, Whole Baby, Green	LB	240	240	240	240	240	1200
13.	Peas & Carrots	LB	1050	1050	1050	1050	1050	5250
14.	Squash, Sliced Summer Yellow	LB	2160	2160	2160	2160	2160	10,800
15.	Pizza, Pepperoni Wedge Cut	PORTION	0	0	33,120	0	0	33,120
16.	Pizza, Cheese	PORTION	20,000	20,000	20,000	20,000	20,000	100,000
17.	Pizza, Fiestadas	PORTION	24,000	24,000	24,000	24,000	24,000	120,000
18.	Pizza, Sausage & Cheese	PORTION	28,800	28,800	28,800	28,800	28,800	144,000
19.	Sweet Potato Mini Tater Puffs	LB	2625	2625	2625	2625	2625	13,125
20.	Potatoes, Sweet Candied Patties	CASE	150	150	150	150	150	750
21.	Potatoes, French Fries	LB	2250	2250	2250	2250	2250	11,250
22.	Potatoes, Oven Fries	CASE	400	400	400	400	400	2000
23.	Potatoes, Shredded (Tater Tots)	LB	6000	6000	6000	6000	6000	30,000
24.	Potatoes, Wedge cut	LB	3750	3750	3750	3750	3750	18,750
25.	Potatoes, Chopped Red Skin	LB	6000	6000	6000	6000	6000	30,000
26.	Fruit Juice Cup, Frozen	EACH	28,800	28,800	28,800	28,800	28,800	144,000
27.	Fruit Juice, Slush	CASE	60	60	60	60	60	300
27.	Shell, Tortilla, Soft	EACH	12,000	12,000	12,000	12,000	12,000	60,000
28.	Tomato Basil Tortillas	EACH	8,000	8,000	8,000	8,000	8,000	40,000
29.	Whipped Topping, Frozen	CASE	15	15	15	15	15	75
30.	Cookie Dough Frz White Macadam	EACH	2400	2400	2400	2400	2400	12,000
31.	Cookie Dough, Frz, Choco Chip	EACH	2400	2400	2400	2400	2400	12,000
32.	Cookie Dough, Frz Oatmeal Raisin	EACH	2400	2400	2400	2400	2400	12,000
33.	Cookie Dough, Frz, Peanut Butter	EACH	2400	2400	2400	2400	2400	12,000
34.	Cookie Dough, Frz, Sugar WG	EACH	2400	2400	2400	2400	2400	12,000
35.	Frozen Fruit Cup/Bowl	EACH	24,000	24,000	24,000	24,000	24,000	120,000
36.	Roll, Dinner Frozen	EACH	44,800	44,800	44,800	22,528	22,528	179,456
37.	Roll, Dinner Wheat Frozen	EACH	72,000	72,000	72,000	72,000	48,000	336,000
38.	Garlic Toast	CASE	170	170	170	170	170	850
39.	Flatbread	CASE	300	300	300	300	300	1500
40.	Roll Dinner Wheat Frozen (1 ounce)	EACH	40,000	40,000	40,000	40,000	40,000	200,000
41.	Soup, Frozen Broccoli & Cheese	CASE	20	20	60	60	60	220
42.	Soup, Frozen Gumbo Sau & Chic	CASE	20	20	60	60	60	220
43.	Soup, Frozen Vegetable Beef	CASE	20	20	60	60	60	220
44.	Soup, Frozen Chicken Tortilla	CASE	20	20	60	60	60	220
45.	Dressing, Lite Ranch Pouch	EACH	42,000	42,000	42,000	42,000	36,000	204,000
46.	Dressing, Thousand Island Pouch	EACH	3600	3600	3600	2700	1800	15,300
47.	Dressing, Caesar Pouch	EACH	9000	9000	9000	9000	9000	45,000
48.	Dressing, Lite Ranch Cup	EACH	40,000	40,000	40,000	40,000	20,000	180,000
49.	Croutons, Seasoned	EACH	7500	7500	7500	7500	7500	37,500

Important Note: Please total each group of items. Double check to ensure that totals are correct!! Case prices will be used in the event of price differences to determine bid award. All items must be quoted for each group in order to be considered for award. Your quote should be for the specified quantity of items. Vendors are instructed to round off all unit pricing and extensions to the nearest whole cent - round the pricing to **two** places to the right of the decimal point only. The JPSD computer system is designed to

accept only pricing which is stated in this manner. All digits beyond a whole cent (more than two places to the right of the decimal) ignored.

Group I - Breakfast Products - Juice, Pastry and Related Products

All items contained in this section shall constitute a single unit and awarded to one Vendor. Vendor shall offer pricing on all products contained in the group and shall offer products which meet the specifications as written; failure to do so may result in rejection of the bid. All items contained in this section shall constitute a single unit and awarded to one Vendor. Vendor shall offer pricing on all products contained in the group and shall offer products which meet the specifications as written; failure to do so may result in rejection of the bid.

SPECIAL NOTICE:

Because of the current instability of the commodity cheese market, JPSPD is adding the following addendum to the instructions for Group I to vendors. JPSPD is requesting firm pricing for the term of the contract. It is understood that firm pricing for cheese for this bid period may not be realistic. The prices for the cheese items specified firm for thirty (30) days from the beginning of the contract. The awarded vendor will be allowed to escalate or de-escalate a monthly price change during the contract period for the above-mentioned items. Any price increase must be substantiated by an increase in the market index price and must be verifiable by legitimate market bulletins. The escalation/de-escalation clause of this contract may be enacted if the weekly average price increases or decreases by 4% from the average price for the prior month. Notification of price increase must be accompanied by a copy of the market bulletin and must be submitted no less than ten (10) days prior to the written notice. Any change in price will commence on the first day of the month subsequent to the receipt of the written notification. Index price decreases will be treated in like manner. If the price escalates as described above, JPSPD shall have the right, at its option, to either pay escalated price or terminate the contract of the beef items mentioned above.

1. 100,000 Each Total Cost \$ _____
Whole Wheat Breakfast Flatbread. Breakfast Flatbread with Eggs, Sausage, Bacon and Cheese Sauce; Shall Provide One Ounce Meat/Meat Alternate And One Serving Bread Alternate. Shall Have CN Label.
Nardone Bros#80WBF
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On: _____
2. 90,000 Each Total Cost \$ _____
Whole Grain Burritos, Breakfast. Made With Egg, Light American Cheese, Turkey Crumbles and a Whole Grain Tortilla. Frozen 72/3.25 ounces. Shall Provide One Ounce Meat/Meat Alternate and One Serving of Bread Alternate. Individually Wrapped.
Los Cabos #97867 Foster Farms #5221
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On: _____
3. 36,000 Each Total Cost \$ _____
PB & J WG Sandwich. Crustless peanut butter and jelly sandwich, made with whole grain bread. Individually wrapped. To Be Packed 72 Count Per Case, 2.8 Ounce Per Serving. Thaw and Serve. Shall Provide One Ounce Meat/Meat Alternate and One Serving of Bread Alternate.
Advance Pierre #92123, #92127 and #A1312 Smuckers #6960
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

4. 432,000 Each Total Cost \$ _____
Biscuits, Dough, Frozen. Southern Style Biscuit Dough 2.2 Ounce. Made With Enriched Flour.
Pillsbury #06252 Rich's #13717 Mary B's #00070 Pioneer #8095
Baker's Imperial #9092 Bama Company #34000
Per Each \$ _____ Per Case \$ _____ 83004 or 83000
How Packed - Count _____ Size _____
Quoting On _____
5. 8000 Pounds Total Cost \$ _____
Cheese, Process Light American, Pasteurized, Shredded. 4/5 Pound Bags, 20 Pounds Per Case. No Imitation Acceptable. Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
6. 8000 Pounds Total Cost \$ _____
Cheese, Process Light American, Pasteurized, Sliced. 160 Ct. 6/5 Pound Blocks. No Imitation Acceptable. Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
7. 50,000 Each Total Cost \$ _____
Cheese, Grated Parmesan, 200/3.5 grams. Individually packaged.
Diamond Crystal (Arezzio) #58812 Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
8. 44,000 Each Total Cost \$ _____
Cheese, Mozzarella, String 1 ounce/160 count..
Great Lakes #90012
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
9. 48,000 Each Total Cost \$ _____
Croissants. Round, Sliced, 3 Ounce Only. Lafrans #4601216012 Bakers Imp. #A2544
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
10. 3,750 Each Total Cost \$ _____
Danish, Assorted Mini. 50 To 72 - 1.5 Ounce.
Awrey #2679 Sara Lee #8924 Bakers Cls #2679
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
11. 36,000 Each Total Cost \$ _____
Cinnamon Roll, Whole Grain. 2.5 Ounce. Made With Whole Wheat Flour. Must Meet Two Bread Servings. Individually Wrapped. BakeCrafters #1287 Sky Blue Bakery #WNCW250
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
12. 125,000 Each Total Cost \$ _____
Whole Grain Dunkin Stick. 2 Ounce. Made With Whole Wheat Flour. Must Meet One Bread Servings. Individually Wrapped. Superbakery #7010

- Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
13. 18,700 Pounds Total Cost \$_____
Eggs, Scrambled. 6/5 Pound Bags. A Blend Of Whole Eggs And Whole Milk, 1/5 Pound Bag Equivalent To Five Dozen Medium Eggs. Eggs In Pre-boil Pouches To Be Immersed In Water For Cooking. Sunny Fresh/Sunbreak #10025 Rembrandt #3311-007-600-000
 Per Pound \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
14. 5,000 Each Total Cost \$_____
Whole Grain French Toast Sticks. Fresh Baked Breakfast Sticks, Dipped In A Sweet And Savory Cinnamon and Nutmeg Egg Batter. Packed 10 Pounds Per Case, 170-180 Sticks.
 Sunny Fresh #40067 Aunt Jemima #43586
 Rich #37722 Sunny Fresh # 40067
 Per Pound \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
15. 30,000 Each Total Cost \$_____
Whole Grain Honey Buns. Bun Must Be **3 Ounce Only**; No Smaller Size Bun Acceptable. Individually Wrapped. Made With Whole Wheat Flour. Must Meet 2 Bread Requirements. Bake Crafters #2003 Home Run – Horizon Foods #20100 Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
16. 72,000 Each Total Cost \$_____
Juice, Apple, Individual. 4 Ounce Cup Only.
 Ardmore #41381 Country Pride Frosty Acres #03103
 Minute Maid #3237 Sysco #12003 Sun Cup #090301
 Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
17. 72,000 Each Total Cost \$_____
Juice, Grape, Individual. 4 Ounce Cup Only.
 Ardmore #41382 Country Pride Frosty Acres #03104
 Minute Maid #3252 Sysco #12004 Sun Cup #090501 Mr. J's #2100
 Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
18. 72,000 Each Total Cost \$_____
Juice, Orange, Individual. 4 Ounce Cup Only.
 Ardmore #41380 Sun Cup #090100
 Minute Maid #3207 Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____

19. 48,000 Each Total Cost \$ _____
Juice, Fruit Blend, Individual. 4 Ounce Cup Only. 100% Fruit Blend.
Ardmore # 41391 Sun Cup #090800 Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
20. 18,000 Each Total Cost \$ _____
Juice, Pineapple, Individual. 4 Ounce Cup Only.
Ardmore #41385 Frosty Acres #3105 Minute Maid #3268
Sysco #12005 Sun Cup #091000 Mr. J's #2298
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
21. 18,000 Each Total Cost \$ _____
Juice, Orange, Individual. 6 Ounce Only. Juice Florida Growers Symbol Only.
Ardmore #41400 Sun Cup #040100
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
22. 12,000 Each Total Cost \$ _____
Juice, Apple, Individual. 6 Ounce Only.
Ardmore #41403 Sys Cls #12203 Sun Cup #040301
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
23. 24,000 Each Total Cost \$ _____
Juice, Grape, Individual. 6 Ounce Only.
Ardmore# 41406 Sys Cls #11204 Sun Cup #040501
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
24. 45,000 Pounds Total Cost \$ _____
Margarine. 30/1 Pound. All Vegetable, Solid Margarine.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
25. 180,000 Each
Margarine, Spread Cups 900/5 Gram Per Case.
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
26. 56,000 Each Total Cost \$ _____
Whole Grain Pancake Pup, Precooked. 3.3 Ounces Breakfast Sausage Wrapped In Pancake
Batter. 36/3.3 Per Case. 1 Ounce Meat Equivalent And 1 Serving Of Bread. Has To Be 1 Ounce
Cooked Meat And 1.25 Ounce Cooked Bread. Cn Label. State Fair #70481
Foster Farms # 94087 Don Lee #CN33572
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

27. 108,000 Each Total Cost\$ _____
Pancakes, Whole Grain. 144/1.41 Ounce Per Case. Made with Whole Wheat Flour.
 Krusteaz #S80349 Aunt Jemima #43582 Per Each \$_____. Per Case\$_____.
 How Packed – Count _____ Size _____
 Quoting On _____ Krusteaz 83049
28. 54,000 Each Total Cost \$ _____
Pancakes, Whole Grain Mini Pancake Bites, Confetti Vanilla Flavored. 72/2.8 Ounce Per Case;
 Heat And Serve. Made With Whole Wheat Flour. Kellogg's Eggo #38000185748
 Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
29. 54,000 Each
Whole Grain Mini Waffles. 72/2.8 Ounce Per Case; Heat And Serve. Made With Whole Wheat
 Flour. Kellogg's Eggo #3800092315 Pillsbury #132265000
 Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
30. 54,000 Each Total Case \$ _____
Waffles, Whole Grain. 144/1.42 Ounce Per Case; Heat and Serve. Made with Whole Wheat Flour.
 Krusteaz #S40321 Aunt Jamima # 49768 BakeCrafters #1454 Peach Valley #PVB970510NL
 Per Each \$_____. Per Case \$_____.
 How Packed – Count _____ Size _____
 Quoting On _____
31. 24,000 Each Total Cost \$ _____
Yogurt. Grade A, Unfrozen, Non-Fat. 4 - 6 Ounce Service. All Flavors.
 Yoplait #16632 Upstate #9818 and 9820 Dannon #2733 and #2731
 Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
32. 12,000 Pound Total Cost \$ _____
Yogurt. Bulk. 4 oz. serving provides 1 meat/meat alternate.
 Yoplait #71663
 Per Pound\$_____. Per. Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
33. 72,000 Each Total Cost \$ _____
Whole Grain Muffins, Banana. 2 Ounce Only. Individually Wrapped. Made With Enriched Flour.
 Meet One Bread Serving. **Product To Be Branded.** Blue Sky Bakery #WMBAN2072
Otis Spunkmeyer #09105
 Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____
34. 99,000 Each Total Cost \$ _____
Whole Grain Muffins, Blueberry. 2 Ounce Only. Individually Wrapped. Made With Enriched Flour.
 Meet One Bread Serving.
 Blue Sky Bakery #WMBLU2072 Otis Spunkmeyer #10143
 Per Each \$_____. Per Case \$_____.
 How Packed - Count _____ Size _____
 Quoting On _____

- 12,000 Each Total Cost \$ _____
35. **Muffin, Banana** - 2-2.25 Oz Only. Individually Wrapped.
Otis Spunkmeyer #09105
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
- 12,000 Each Total Cost \$ _____
36. **Muffin, Blueberry** - 2-2.25 Oz Only. Individually Wrapped.
Otis Spunkmeyer #09100
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
- 54,000 Each Total Cost \$ _____
37. **Loaves, Apple Crisp Mini.** Whole Wheat Breads With Real Homemade Taste. Made With 100% Vegetable Shortening, Baked With Real Apples, Plump And Ripe Combined With Other Wholesome Ingredients. Packed 120/2 Ounce. Individually Wrapped.
Super Bakery Mini Loaf #7057 Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
- 3,000 EACH Total Cost \$ _____
38. **Pop Tarts, Whole Grain, Strawberry (meets 1 grains per pack), 1.76 ounce/120 count**
Kellogg's #3800055130
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
- 3,000 EACH Total Cost \$ _____
39. **Pop Tarts, Whole Grain, Blueberry (meets 1 grain per pack), 1.76 ounce/120 count**
Kellogg's #3800071796
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
- 5,000 Each Total Cost \$ _____
40. **BULK GRANOLA** - 4/50 Oz
Kellogg's #38000-25435
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
- 40,000 Each Total Cost \$ _____
41. **Whole Grain Breaded Chicken Swirl Slider.** Shall Provide One meat/Meat Alternate and One Serving Bread Alternate. Shall Have CN Label.
Peach Valley #PVB5045NL/100
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

TOTAL COST FOR GROUP I \$ _____
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Group II – Beef and Pork Products

All items contained in this section shall constitute a single unit and awarded to one Vendor. Vendor shall offer pricing on all products contained in the group and shall offer products which meet the specifications as written; failure to do so may result in rejection of the bid.

SPECIAL NOTICE:

Because of the current instability of the commodity beef market, JPSPD is adding the following addendum to the instructions for Group II to vendors. JPSPD is requesting firm pricing for the term of the contract. It is understood that firm pricing for ground beef and roast beef for this bid period may not be realistic. The prices for the beef items specified firm for thirty (30) days from the beginning of the contract. The awarded vendor will be allowed to escalate or de-escalate a monthly price change during the contract period for the above-mentioned items. Any price increase must be substantiated by an increase in the market index price and must be verifiable by legitimate market bulletins, specifically the USDA National Carlot Beef Report. The escalation/de-escalation clause of this contract may be enacted if the weekly average price increases or decreases by 4% from the average price for the prior month based on the

USDA National Carlot Beef Report, boxed beef cutout and cuts. Notification of price increase must be accompanied by a copy of the market bulletin and must be submitted no less than ten (10) days prior to the written notice. Any change in price will commence on the first day of the month subsequent to the receipt of the written notification. Index price decreases will be treated in like manner. If the price escalates as described above, JPSPD shall have the right, at its option, to either pay escalated price or terminate the contract of the beef items mentioned above.

All items contained in this section shall constitute a single unit and awarded to one Vendor. Vendor shall offer pricing on all products contained in the group and shall offer products which meet the specifications as written; failure to do so may result in rejection of the bid.

1. 250 POUNDS Total Cost \$ _____
BACON, ENDS AND PIECES. 15# Per Case. Smithfield #4330
Per Pound \$ _____. Per Case \$ _____.
How Packed - Count _____ Size _____
Quoting On _____
2. 1650 POUNDS Total Cost \$ _____
BACON, SLICED. 18-22 End To End Cut Slices/Pound; From 9/11 Or 11/13 Bellies. Shall Not Be Less Than 3/4" In Width. IMPS #539. Bryan #14506 Farm Land #123900 Hickory Rid John Morrell #6508 Lykes #4195 Wright #159999/Est. 2269 Sysco Reliant #401298 Gwaltney #70800-04738-7 Patrick Cudahy #14014 Tyson #209145
Per Pound \$ _____. Per Case \$ _____.
How Packed - Count _____ Size _____
Quoting On _____
3. 94,050 EACH Total Cost \$ _____
BEEF SALISBURY STEAK. 3 Ounce; Fully cooked Salisbury steak, seasoned, soy added. Char Marked. Oval Shaped.
Advance Pierre #16-530-0
Per Each \$ _____. Per Case \$ _____.
How Packed - Count _____ Size _____
Quoting On _____

4. 90,000 SERVINGS Total Cost \$ _____
BEEF, BREADED STEAK FINGERS WG. 1 Ounce, Chopped/Formed, Breaded/Pre-Cooked. Shall Have Some Texture Vegetable Protein (Not More Than 10%). Shall Have CN Label.
 Don Lee Farms #CN63103 Advance Foods #3160WG King's Command #72199
 Per Serving \$ _____ Per Case \$ _____
 Number Of Pieces To Make 2 Oz. Serving _____ Number Of Servings Per Case _____
 How Packed - Count _____ Size _____
 Quoting On _____
5. 13,000 POUNDS Total Cost \$ _____
BEEF, GROUND, BULK. Frozen 80/20 Ten Pound Package Average.
 Per Pound \$ _____ Per Case \$ _____
 Quoting On _____
 How Packed - Count _____ Size _____
 Quoting On _____
6. 48,000 EACH Total Cost \$ _____
BEEF, PATTIES - 2.5 OUNCE PRECOOKED. Shall Come 2.5 To 3 Ounce, Charbroiled, All Beef Product With Soy Isolate, Sleeve Packed.
 Advance #CN 3-155-525-20 Zartic Circle Z Plus #80125A-CN Gorges 22191-330CN Pierre 3870
 Maid Rite #75156-03425 Don Lee Farms #CN252603 American Food Groups #CN290806
 Per Each \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
7. 300 POUNDS Total Cost \$ _____
BEEF, ROAST, DELI SLICED. 10# Average.
 Hormel #43478 Dan's Prize #001X4
 Amour #32591
 Per Pound \$ _____ Per Case \$ _____
 Quoting On _____
 How Packed - Count _____ Size _____
 Quoting On _____
8. 90,000 EACH Total Cost \$ _____
MINI BEEF STEAK BURGER WITH BUN
 Tyson #2325225
 Per Pound \$ _____ Per Case \$ _____
 Quoting On _____
 How Packed - Count _____ Size _____
 Quoting On _____
9. 3250 POUNDS Total Cost \$ _____
BOLOGNA, SLICED. 10-12 Pound Case; Each Slice 1 Ounce Formula A, Natural Color, Artificial Casing. Block & Barrel #89930 Farmland #821410 Patrick Cudahy #16072
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
10. 600 POUNDS Total Cost \$ _____
BOLOGNA, WITH OTHER SAUSAGE MEATS. 3 Types Of Sausage; 1/2 Ounce Slices.
 Block & Barrel #23902 Farmland #82174 Morrell #2523 Swift Premium
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 State Types Of Meat _____
 Quoting On _____

11. 32,500 EACH Total Cost \$ _____
Whole Grain BURRITOS. Beef & Bean. 60/5.5 Ounce; Shall Provide 2 Ounces Of Meat, Meat Alternate. (A024). Pre-Cooked. CN Labeled.
 Las Cabos #63540 Extremo #9036
 Per Each \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
12. 1200 CASES Total Cost \$ _____
FRANKFURTERS. 8 Per Pound, 10 Pound Box. Shall Have CN Label. IMPS #800. Formula A And B, Natural Color, Skinless. Bryan #2325 Kent #935 Morrell #1218577/Est. #17-S
 Ball Park #16720 Sugardale's #0115 Farmland #70247813047
 Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
13. 18,618 EACH Total Cost \$ _____
HAM, PATTIES. Fully Cooked Ham Patty. 1.5 Ounce. Provides 1 Ounce equivalent meat
 Armour #22016
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
14. 17,000 POUNDS Total Cost \$ _____
HAM, LOWER SODIUM DELI SLICED. 97% Fat Free. 2 Ounce Portion; 12# Box.
 Hillshire Farm #05454 Farmland #82161 Armour #32588
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
15. 4,000 POUNDS Total Cost \$ _____
PORK BARBECUE, WITH SAUCE. Chipped, In Catsup Base With VPP, 10 - 20 Pounds.
 Castleberry #6442 Sadler's #515 Farmland #226017
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
16. 250 POUNDS Total Cost \$ _____
PORK CHOPS - CENTER CUT. Spec. #1412 - 32/5 Ounce.
 Distributor's Choice
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
17. 328,000 EACH Total Cost \$ _____
SAUSAGE, PATTIES, PORK, FULLY COOKED. Oval, IQF, And Must Provide Meat Equivalent
 Cooked Product 1 Ounce of Meat/Meat Alternate.
 Jimmy Dean #37116 Williams #46387 Armour #50100340005
 Per Each \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____

18. 30,000 POUNDS Total Cost \$ _____
SAUSAGE, PORK, CONTINUOUS LINK, SMOKED. 1/10 Pound. IMPS #811. Formula A Or B.
Manda #108 Country Pleasin #014
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
19. 66,600 EACH Total Cost \$ _____
SAUSAGE, PORK, 2 OZ. LINK, SMOKED. 80/2 Ounce.
Country Pleasin #015 Manda #104
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

TOTAL COST FOR GROUP II \$ _____

Group III - Poultry And Fish Products

All Items Contained In This Section Shall Constitute A Single Unit And Awarded To One Vendor. Vendor Shall Offer Pricing On All Products Contained In The Group And Shall Offer Products That Meet The Specifications As Written; Failure To Do So May Result In Rejection Of The Bid.

1. 1800 POUNDS Total Cost \$ _____
CHICKEN BREAST GRILLED SOUTHWESTERN. Boneless, Skinless Chicken Breast With Rib Meat; Natural Mesquite Flavored Breast Fillet - Fully Cooked On Oven Line Roasted And Chargrilled; 48/3.75 Ounce. Tyson #3299 Koch #89008 Perdue #07608 King's Delight #339
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
2. 7500 POUNDS Total Cost \$ _____
CHICKEN GRILLED STRIPS. Boneless, Skinless Chicken - Dark Meat Strips Fully Cooked; A 1.0 Ounce Fully Cooked Chicken Strip Shall Provide 1.0 Ounce Equivalent Meat/Meat Alternate; 10 Pounds Per Case; CN Label. Koch #88406 King's Delight #66216
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
3. 110,000 SERVINGS Total Cost \$ _____
Whole Grain CHICKEN NUGGETS, PRECOOKED. Formed; 25% Breeding made with Whole Wheat Flour; Approx. 1/2 - 3/4 Ounce Each. No Mechanically Deboned Product Acceptable. **White Breast Meat With Rib Meat. Only** King's Delight #66204 Koch #8560 Provius #40015WG Prime Pak #2728806
Per Serving \$ _____ Per Case \$ _____
State Pieces To Make A 2 Oz. Serving _____ Number Of Servings Per Case _____
How Packed - Count _____ Size _____
Quoting On _____
4. 22,750 POUNDS Total Cost \$ _____
CHICKEN PARTS, 8 PIECE CUT. 96/4.5 Ounce Average. IQF. (A030). USDA Grade A.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

5. 2730 POUNDS Total Cost \$ _____
CHICKEN PARTS, BREASTS. 48/6.5 Ounce Average; IQF. (A026). USDA Grade A.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

6. 6930 POUNDS Total Cost \$ _____
CHICKEN PARTS, DRUMSTICKS. 96/3.5 Ounce Only; IQF. (A027). USDA Grade A.
Tyson #9657-0928 Per Pound \$ _____ Per Case \$ _____
Packed - Count _____ Size _____
Quoting On _____

7. 500 POUNDS Total Cost \$ _____
CHICKEN PARTS, QUARTERED. 60/8.3 Ounce; IQF. Grade A.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

8. 14,120 POUNDS Total Cost \$ _____
CHICKEN PARTS, THIGHS. 96/4.9 Ounce Only; IQF. (A028). USDA Grade A.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

9. 14,280 POUNDS Total Cost \$ _____
CHICKEN PARTS, WINGS. 96/2.7-3 Ounce; IQF. (A029). USDA Grade A.
Tyson #3817-0928
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

10. 53,583 EACH Total Cost \$ _____
CHICKEN PATTIES, PRECOOKED WG. All White Meat, Whole Grain Breading; 2.5 - 3.5 Ounce. CN Label
Koch #85609 Provview #50415WG
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

11. 86,400 EACH Total Cost \$ _____
CHICKEN PATTIES, UNBREADED. Fully Cooked Unbreaded Boneless Chicken Breast With Rib Meat
Grilled Flavor And Marks. 3 Ounce.
Koch #88547 Provview #46015
House of Raeford #91850
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

12. 81,058 EACH Total Cost \$ _____
CHICKEN PATTIES, BREADED BREAKFAST WG. Fully cooked, breaded. 1.5 to 1.9 oz. patty. CN
Labeled. Must provide 1.00 oz. equivalent meat.
Pierre #63115CN King's Delight # 66206 Provview #50515WG
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

13. 500 POUNDS Total Cost \$ _____
CHICKEN TENDERS. Solid Muscle Tenderloin, Pre-Browned. CN Label.
Tyson #76186 Koch #87176 House of Raeford #23500
Per Pound \$ _____ Per Case \$ _____
State Pieces To Make 2 Oz. Serving _____ Number Of Servings Per Case _____
How Packed - Count _____ Size _____
Quoting On _____
14. 500 POUNDS Total Cost \$ _____
WHOLE GRAIN CHICKEN TENDERS. Pre-Browned Whole Grain breeding.CN
Label Koch #87176 Tyson # 70334-928 Provview #46015
Per Pound \$ _____ Per Case \$ _____
State Pieces To Make 2 Oz. Serving _____ Number Of Servings Per Case _____
How Packed - Count _____ Size _____
Quoting On _____
15. 750 POUNDS Total Cost \$ _____
CHICKEN, WINGS, DRUMETTES. IQF. 15 Pound Box. 135 Average Count.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
16. 20,000 POUNDS Total Cost \$ _____
CHICKEN, PULLED, MIXED MEAT. 10 Pound Case Of Cooked Chicken Meat Mixed White And Dark, And
Pulled From Bones.
House of Raeford #10204 Sysco Classic #02025/Est. #P-940 Tyson #2025 Koch #5177
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
17. 18,750 POUNDS Total Cost \$ _____
CHICKEN, GENERAL TSO'S 6-5 LBS, 6-36OZ. SAUCE
YANG'S# 852724155630
Per Pound \$ _____ Per Case \$ _____
Quoting On _____
How Packed - Count _____ Size _____
Quoting On _____
18. 250 POUNDS Total Cost \$ _____
FISH, CATFISH FILLET. Unbreaded, 3 To 5 Ounce, Average 40 Per Case.
Delta Pride #5183 American Pride #51913 Heartland #11020 South Fresh Farms #67465
Harvest Select #28/102/15
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
19. 70,000 EACH Total Cost \$ _____
FISH, COD, PORTIONS, OVEN BAKED WG. CN Label To Provide 2.00 Oz. Meat And 1.00 Oz. Serving of
Bread. 3.5-4.00 Ounce.
Frionor #51267 North Atlantic #225007B9 Viking #26243
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

20. 15,000 Servings Total Cost \$ _____
FISH, COD, Nuggets, Oven Baked. CN Label To Provide 2.00 Oz. Equivalent Meat And 1.5 Oz. Serving Of Bread Alternate Made with Whole Wheat Flour. 4 nuggets per 4 oz. serving.
 Trident #420838 North Atlantic # _____
 Per Serving \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
21. 123,000 EACH Total Cost \$ _____
WHOLE GRAIN, CORN DOG. Pre-Cooked; 4 Ounce Wiener, 100% Turkey or Chicken; 2 Ounce Meat/Meat Alternate And 2 Ounce Serving Of Bread); CN Label.
 Foster Farms #95150 State Fair #09988 Don Lee Farms #CN34072WG
 Per Each \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
22. 25,000 SERVINGS Total Cost \$ _____
WHOLE GRAIN, MINI CORN DOG. Pre-Cooked; 100% Turkey or Chicken; 6 provide 2 Ounce Meat/Meat Alternate and 2 Ounce Serving of Bread; CN Label
 State Fair #09180 Foster Farms #96086 Monogram Brands #404820
 Per Serving \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
23. 18,000 POUNDS Total Cost \$ _____
TURKEY, LOWER SODIUM DELI SLICED OVEN ROASTED. 95% TO 99% Fat Free. 2 Ounce Portion; 12# Case.
 Hillshire Farms #100445000054392 Jennie-O #831212 Amour #32585
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
24. 7500 POUNDS Total Cost \$ _____
TURKEY, FRANKFURTER. 8 Per Pound, 10 Pound Box; 5.25"; Shall Have CN Label.
 Lykes #6216 Perdue #65700 Jennie-O #612969
 Sysco Classic/Perdue #22453 Sara Lee #16751
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
25. 500 POUNDS Total Cost \$ _____
TURKEY, GROUND, MIXED. Maximum Of 12% Fat. Not To Exceed 20#.
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
26. 7000 POUNDS Total Cost \$ _____
TURKEY, HAM. Average Two 7-9 Pounds; Made From Turkey, Oval Shaped.
 Sara Lee #16812 House Of Raeford #94263 Wampler #3129/Est. #P-1351
 Perdue #65172 Butterball #2265581530 Jennie-O #8028
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____

27. 12,000 POUNDS Total Cost \$ _____
TURKEY, ROAST. White and Dark Meat. Frozen, 8 - 12 Pound Avg. Wt.
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
28. 11,520 POUNDS Total Cost \$ _____
TURKEY, YOUNG TOM. 20-24 Pound Average Weight. USDA Grade A.
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
29. 136,000 EACH Total Cost \$ _____
TURKEY SAUSAGE PATTIES, FULLY COOKED. IQF. Must Provide Meat Equivalent Cooked
 Product 1 Ounce of Meat/Meat Alternate. Jennie-O #6132
 Per Each \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____

TOTAL COST FOR GROUP III \$ _____
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Group IV - Vegetables And Pizza Products/Miscellaneous

All items contained in this section shall constitute a single unit and awarded to one vendor. Vendor shall offer Pricing on all products contained in the group and shall offer products which meet the specifications as written; failure to do so may result in rejection of the bid.

1. 11,000 POUNDS Total Cost \$ _____
BEANS, BABY LIMA, TINY. 12/2.5 Pound Or 30 Pound. Grade B. Not To Exceed 30 Lbs.
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
2. 11,000 POUNDS Total Cost \$ _____
PEAS, BLACK EYE. 12/2.5 Or 30 Pound. Grade B. Not To Exceed 30 Lbs.
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
3. 11,000 POUNDS Total Cost \$ _____
PEAS, FIELD. 12/2.5 Or 30 Pound. Grade B. Not To Exceed 30 Lbs.
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
4. 14,500 POUNDS Total Cost \$ _____
BROCCOLI CUTS. 12/2.5 Pound Package ONLY. Grade A.
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____

5. 11,400 POUNDS Total Cost \$ _____
BROCCOLI, SPEARS. 12/2 Pound Package ONLY. Grade A.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
6. 10,000 POUNDS Total Cost \$ _____
VEGETABLE BLEND, CALIFORNIA FROZEN. USDA Grade. A Basic Mixture Of The Following 3
Vegetables: 40% Cut Broccoli, 30% Cauliflower And 30% Crinkle Cut Carrots. All Vegetables
Should Have Good Color And Practically Free From Defects. Not To Exceed 30 Lbs.
Per Pound \$ _____ Per Case \$ _____
Packed - Count _____ Size _____
Quoting On _____
7. 11,250 POUNDS Total Cost \$ _____
VEGETABLES, MIXED. 5 Way Grade A; Not to Exceed 30 Lbs.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
8. 2000 CASES Total Cost \$ _____
CORN ON THE COB. 48/5.5 Inch ONLY. Grade A.
Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
9. 22,500 POUNDS Total Cost \$ _____
GREENS, COLLARD, CHOPPED. 12/3 Pound Package ONLY. Grade A.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
10. 22,500 POUNDS Total Cost \$ _____
GREENS, TURNIP, WITH DICED TURNIPS, CHOPPED. 12/3 Pound Package ONLY. Grade A.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
11. 22,500 POUNDS Total Cost \$ _____
GREENS, MUSTARDS, CHOPPED. 12/3 Pound Package Only. Grade A
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
12. 1200 POUNDS Total Cost \$ _____
OKRA, WHOLE, BABY, GREEN. 12/2.5 Pound Package ONLY. Grade A.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
13. 5250 POUNDS Total Cost \$ _____
PEAS & CARROTS. Grade A. Not to Exceed 30 Lbs.
Per Pound \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

14. 10,800 POUNDS Total Cost \$ _____
SQUASH, SLICED. Summer, Yellow. **12/3 Pound Package ONLY.** Grade A
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
15. 100,000 PORTIONS Total Cost \$ _____
Whole Grain PIZZA, PEPPERONI WEDGE CUT. 96/5 Ounce. CN Labeled (2 Ounce Meat, Meat Alternate.
 1/2 Ounce Bread). Whole Grain Crust. Tony's #73159
 Conagra #20077389126818
 Per Portion \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
16. 12,000 PORTIONS Total Cost \$ _____
Whole Grain Wedge PIZZA, CHEESE. 96/4 Ounce Cheese, Mozzarella, ; Shall Provide 2.0 Ounce Meat
 Alternate, 2 Ounce Serving Bread Alternate. Shall Have CN Label. Whole Grain Crust.
 Tony's #73158 Conagra #77387126801
 Per Portions \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
17. 120,000 PORTIONS Total Cost \$ _____
WHOLE GRAIN PIZZA, FIESTADAS. 72/5.0 Ounce. CN Label (2 Ounces Meat, Meat Alternate, 2 Ounces
 Bread). Whole Grain Crust 4X6. Schwan's #68523
 Per Portion \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
18. 144,000 PORTIONS Total Cost \$ _____
PIZZA, TURKEY SAUSAGE & CHEESE. 96/4.56 Ounce. CN Labeled (2 Ounces Meat, Meat Alternate, 2
 Ounces Bread). Whole Grain Crust 4x6
 Conagra (The Max) #77387-12703
 Per Portion \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
19. 13,125 POUNDS Total Cost \$ _____
POTATOES, SWEET POTATO MINI TATER PUFFS. Grade A. 6/2.5#
 Lamb Weston #L0094
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
20. 30,000 Each Total Cost \$ _____
POTATOES, SWEET CANDIED PATTIES. 1.5 OZ. Patties
 Sysco Classic #265058
 Per Each \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
21. 11,250 POUNDS Total Cost \$ _____
POTATOES, FRENCH FRIES. Straight Cut. 3/8" Long; 29% Solid. Grade A. 6/5#
 McCain #MCX40 Cavendish Farms #5621005307 Simplot #10071179036302
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____

- Quoting On _____
22. 30,000 POUNDS Total Cost \$ _____
POTATOES, OVEN FRIES. Crinkle Cut. 1/2" - 3/8" Range Cut 6/5# Not To Exceed 36#
 Lamb #465 Mid American #1566 Oreida #OIF00055 Tatermaid #24740 SIMPLOT#22122
 Lamb/Sysco CL41 Cavendish Farms #1486930216
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
23. 30,000 POUNDS Total Cost \$ _____
POTATOES, SHREDDED (Tater Tots). 6/5 Pound. Compressed Into Cylindrical Form. Not To Exceed 36
 Lbs. Lamb 30 Oreida #OIF00215 Lamb Weston #PP50 Simplot #04189 Lamb/Sysco IL-50
 Sysco Imp. #107 Cavendish Farms #5621004101-2
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
24. 18,750 POUNDS Total Cost \$ _____
POTATOES, WEDGE CUT. 6/5 Pound. Shall Have Skin On Crispy Coated In Mild Seasonings And Natural
 Spices. Not To Exceed 36 Lbs. Lamb's #327 Simplot #4780195A Sysco Imperial #2341378
 Tater Babie #24298 Tater Boy Crispura #24329
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
25. 30,000 POUNDS Total Cost \$ _____
POTATOES, CHOPPED, ROASTED REDSKIN. 4/4 Pound. Shall Have Skin On And Coated with
 Rosemary & Garlic. McCain #MCF04851 Lamb Weston #AX585
 Per Pound \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
26. 144,000 EACH Total Cost \$ _____
FRUIT JUICE CUP, FROZEN. Must be a 1/2 cup serving of fruit. 4 Ounce. Will select two flavors.
 Fruit Fiesta #68907674869841 & #689076748391 J&J Snacks – Whole Fruit Luigis #48445/#48446
 Per Each \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
27. 18,000 EACH Total Cost \$ _____
FRUIT JUICE, SLUSH, Must be a 1/2 cup serving of fruit. 4 Ounce. Will select three flavors.
 COOL TROPICS #12002-R4
 Per Each \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____
28. 60,000 EACH Total Cost \$ _____
WHOLE WHEAT SHELL, TORTILLA, SOFT FLOUR. 8" And Come Packaged 12/12 Count Per Case.
 Los Cabos #51716 Mission # 33824 Azteca #06209
 Per Each \$ _____ Per Case \$ _____
 How Packed - Count _____ Size _____
 Quoting On _____

29. 40,000 EACH Total Cost \$ _____
TORTILLA, SOFT FLOUR. 10" Whole grain. Come Packaged 12/12 Count Per Case.
Mission #33825 Azteca #06009
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
30. 40,000 EACH Total Cost \$ _____
TOMATO BASIL, TORTILLA, SOFT FLOUR. 12" And Come Packaged 6/12 Count Per Case.
BBRLCLS#10258 Mission # 10250
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
31. 75 CASES Total Cost \$ _____
WHIPPED TOPPING/ON TOP, BAG WITH TIP. 12/16 Ounce Per Case ONLY.
Rich's #2559 Sysco Classic #52960 Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
32. 12,000 EACH Total Cost \$ _____
FROZEN COOKIE DOUGH, 2.0 to 2.3 Ounce. WHITE CHOCOLATE, MACADAMIA NUT
Otis Spunkmeyer #58907 Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
33. 12,000 EACH Total Cost \$ _____
FROZEN COOKIE DOUGH, 2.0 to 2.3 Ounce. CHOCOLATE CHIP.
Otis Spunkmeyer #58900 Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
34. 12,000 EACH Total Cost \$ _____
FROZEN COOKIE DOUGH, 2.0 to 2.3 Ounce. OATMEAL RAISIN
Otis Spunkmeyer #58903 Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
35. 12,000 EACH Total Cost \$ _____
FROZEN COOKIE DOUGH, 2.0 to 2.3 Ounce. PEANUT BUTTER
Otis Spunkmeyer #58905 Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
36. 12,000 EACH Total Cost \$ _____
WHOLE GRAIN FROZEN COOKIE DOUGH, 1 Ounce. SUGAR
Bonzer #71021 Otis Spunkmeyer # 55674 Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____
37. 120,000 EACH Total Cost \$ _____
FROZEN FRUIT CUPS/BOWLS, 96/4 OUNCE
Per Each \$ _____ Per Case \$ _____
How Packed - Count _____ Size _____
Quoting On _____

38. 179,456 EACH Total Cost \$ _____
ROLL, DINNER FROZEN THAW & BAKE Made With Enriched Flour. 2 Ounce Only And Meets 2 Breads. Karp #84001 Pioneer/Conestoga #3056 Bridgford #6763
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
39. 336,000 EACH Total Cost \$ _____
ROLL, WHEAT DINNER FROZEN THAW & BAKE Made With Whole Wheat Flour. 2 Ounce Only And Meets 2 Breads. Rich's #05295 Ma's Kitchen #31848
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
40. 122,400 EACH Total Cost \$ _____
Whole Grain Garlic Toast Made With Whole Wheat Flour. 1 Ounce Only And Meets 1 Bread. Cole's #847
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
41. 75,000 EACH Total Cost \$ _____
FLATBREAD Extra Thin Oven-Fired Flats 12"x12" Par-baked. Rich's #06423
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
42. 220 CASES Total Cost \$ _____
SOUP, FROZEN BROCCOLI CHEESE 3 / 4 # Campbell's #35578 Sys Cls #35578
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
43. 220 CASES Total Cost \$ _____
SOUP, FROZEN GUMBO SAUSAGE & CHICKEN 3 / 4 # Campbell's #35557 Sys Cls #35557
 Per Case \$ _____ w Packed – Count _____ Size _____
 Quoting On _____
44. 220 CASES Total Cost \$ _____
SOUP, FROZEN CHICKEN TORTILLA 3 / 4 # Campbell's #89147 Sys Cls #89147
 Per Case \$ _____ How Packed – Count _____ Size _____
 Quoting On _____
45. 204,000 EACH Total Cost \$ _____
DRESSING, LITE RANCH POUCH, 60/1.5 oz. Pouches. Ken's #KE004133 Marzetti #81978
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
46. 15,300 EACH Total Cost \$ _____
DRESSING, THOUSAND ISLAND POUCH, 60/1.5 oz. Pouches. Ken's #KE0816B3 Marzetti #81987
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____

47. 45,000 EACH Total Cost \$ _____
DRESSING, CEASAR POUCH, 1.5 oz. Pouches. Ken's #KE2466B3 Marzetti #8200
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
48. 180,000 EACH Total Cost \$ _____
DRESSING, LITE RANCH CUP, 1.5 oz. Cups. Ken's #KE0708A-5 Marzetti #81590
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
49. 45,000 EACH Total Cost \$ _____
DRESSING, HONEY DEJON, LITE, 1.5 oz. Pouches. Heinz #10013000534311
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
50. 45,000 EACH Total Cost \$ _____
SAUCE, TARTAR, 12 Gram Pouches/200 count. Heinz #10013000531600 Kraft #10021000664860
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____
51. 37,500 EACH Total Cost \$ _____
Whole Grain CROUTONS, SEASONED CUBE, 250/.25 oz. Individually Packaged.
 Fresh Gourmet #74627
 Per Each \$ _____ Per Case \$ _____
 How Packed – Count _____ Size _____
 Quoting On _____

TOTAL COST FOR GROUP IV \$ _____

Group V – Cracker and Chips

In accordance with the 2007 MS Healthy Students Act. Individually wrapped products may not contain more than 200 calories per item. Bids on individual items containing more than 200 calories will not be accepted.

- 75 Cases
1. **CHIPS, MUNCHIES (SF)**
 Shall come in individual sized packs for sack lunches. Vendor agrees to furnish varieties upon request, at the same price. The size that is preferred is 1 1/8 ounce. The chips should meet one serving of bread/bread alternate for the meal pattern requirement for USDA. 64 ct.
 Price per Pack \$ _____
 Pack Size _____ (Ounces)
 Case Size _____ (Packages per Case)
 Indicate the Varieties Available _____

- 200 Cases
2. **SNACK MIX, QUAKER KID'S**
 Shall come in individual sized packs for sack lunches. The mix should meet one serving of bread/bread alternate for the meal pattern requirement for USDA. 104/.875 oz.
 Price per Pack \$ _____
 Pack Size _____ (Ounces)
 Case Size _____ (Packages per Case)
 Indicate the Varieties Available _____
- 1000 Cases
3. **CHIPS, BAKED**
 Shall come in individual sized packs for sack lunches. Vendor agrees to furnish varieties upon request, at the same price. The size that is preferred is 1 1/8 ounce. The chips should meet one serving of bread/bread alternate for the meal pattern requirement for USDA. 104 ct.
 Frito Lay #62933
 Price per Pack \$ _____
 Pack Size _____ (Ounces)
 Case Size _____ (Packages per Case)
 Indicate the Varieties Available _____
 Quoting On _____
Varieties: Baked Cheetos
- 2625 Cases
4. **DORITOS, REDUCED FAT**
 72/1 oz. Must meet one bread serving. Frito Lays #31748 & #36096
 Price per Pack \$ _____
 Pack Size _____
 Cost Per Case \$ _____
 Quoting On _____
Varieties: Nacho Cheese, Cool Ranch and Spicy Chili
- 1505 Cases
5. **BAKED, CHEETOS FANTASTIX**
 104/1 oz. Must meet one bread serving. Frito Lay #36098
 Price per Pack \$ _____
 Pack Size _____
 Cost Per Case \$ _____
 Quoting On _____
Varieties: Chili Cheese
- 1000 Cases
6. **SMARTFOOD DELIGHTS WHITE CHEDDAR POPCORN**
 0.75 oz. Frito Lay #25566
 Price per Pack \$ _____
 Pack Size _____
 Cost Per Case \$ _____
 Quoting On _____
- 1500 Cases
7. **FUNYUNS, BAKED ONION SNACKS, WHOLE GRAIN**
 104/0.75 oz. (1 grain equivalent) Frito Lay #66689
 Price per Pack \$ _____
 Pack Size _____
 Cost Per Case \$ _____
 Quoting On _____

- 1465 Cases
8. **CRACKERS**
 Shall come in cellophane wrapped caddy, saltine type, approximate size 2 1/4" X 2 1/4", packaged for individual service, 4 per package, approximately 300 packages per case.
 Price per Pack \$ _____
 Count per Case _____ (Packages)
 Price per Case \$ _____
 Quoting On _____
- 50 Cases
9. **CAPTAIN WAFERS (SF)**
 Shall come wrapped 2 per pack, 300 count.
 Price per Pack \$ _____
 Count per Case _____ (Packages)
 Price per Case \$ _____
 Quoting On _____
- 75 Cases
10. **CRACKERS, TOAST CRACKERS WITH SEMISOFT CHEESE FILLING.**
 Shall come wrapped six (6) sandwich crackers per pack.
 Price per Package \$ _____
 Count per Case _____ (Packages)
 Price per Case \$ _____
 Quoting On _____
- 150 Cases
11. **CRACKERS, TOAST CRACKER WITH PEANUT BUTTER FILLING.**
 Shall come wrapped six (6) sandwich crackers per pack.
 Price per Package \$ _____
 Count per Case _____ (Packages)
 Price per Case \$ _____
 Quoting On _____
- 150 Cases
12. **CRACKERS, HONEY GRAHAM WHOLE GRAIN.**
 Shall come wrapped three per pack. Must meet one bread serving.
 Price per Package \$ _____
 Count per Case _____ (Packages)
 Price per Case \$ _____
 Quoting On _____
- 1500 Cases
13. **COOKIES, WHOLE GRAIN, MINI CHOCOLATE CHIP**
 Provides 1 oz. grain equivalent.
 1.22 oz./80 Count Frito Lay #66154
 Price per Package \$ _____
 Count per Case _____ (Packages)
 Price per Case \$ _____
 Quoting On _____
- 200 Cases
14. **GRAHAM SNACKS WHOLE GRAIN.**
 Shall come one ounce. Shall come individual sized packs. Must meet one bread serving. .
 Price per Package \$ _____
 Count per Case _____ (Packages)
 Price per Case \$ _____

Quoting On _____

- 150 Cases
15. **CHEDDAR GOLDFISH WHOLE GRAIN**
Snack Cracker, 300/0.75 oz. Must meet one bread serving.
Pepperidge Farm- #18105
Price per Pack \$ _____
Pack Size _____
Cost Per Case \$ _____
Quoting On _____
- 25 Cases
16. **MOON PIE (SF)**
96 Count - Vanilla flavor to meet one bread serving.
Chattanooga Bakery #14412
Price per Pack \$ _____
Pack Size _____
Cost Per Case \$ _____
Quoting On _____
- 200 Cases
17. **ANIMAL CRACKERS, WHOLE GRAIN**
Must be Whole Grain and meet one bread serving.
Keebler #30100-20150 Readi-Bake #039085 BakeCrafters #526
Price per Pack \$ _____
Pack Size _____
Cost Per Case \$ _____
Quoting On _____
- 750 Cases
18. **WHOLE GRAIN, RICE KRISPY TREAT.**
Shall come individually wrapped. Must meet one bread serving
Kellogg's #11052 Super Bakery #9432
Price per Package \$ _____
Count per Case _____ (Packages)
Price per Case \$ _____
Quoting On _____
- 150 Cases
19. **MINI WHOLE GRAIN, RICE KRISPY TREAT.**
Shall come individually wrapped. 0.25 Ounce Grain Equivalents
Kellogg's #14540 Super Bakery #9430
Price per Package \$ _____
Count per Case _____ (Packages)
Price per Case \$ _____
Quoting On _____
- 250 Cases
20. **WHOLE GRAIN, CINNAMON GRAHAM BITES.**
Shall come individually wrapped. Provides 1 oz. grain equivalent.
0.9 oz./150 Count Kellogg's #3010045682
Price per Pack \$ _____
Count per Case _____ (Packages)
Price per Case \$ _____
Quoting on _____

TOTAL COST FOR GROUP V \$ _____

Fuel Surcharge

When the cost of diesel has increased by no less than .30 above the baseline fuel price per gallon (baseline + .30) the distributor may petition the Jackson Public School District Food Service Department for a \$2.00 surcharge per invoice. (Baseline fuel price will be set as the price per gallon of diesel on the US Department of Energy [<http://tonto.eia.doe.gov/oog/info/gdu/gasdiesel.asp>] web site on the date the bid is mailed.) For each additional .15 increase in diesel prices, the surcharge may be increased by \$1.00 surcharge per invoice with JPSPD approval. (See example provided in the chart below.)

No surcharge will be approved for the initial thirty days of the contract. After thirty days' distributors may contact JPSPD and petition for a surcharge as described below. Surcharges may be adjusted on the first day and the fifteenth day of each month. The approved surcharge may be place on invoices for all orders submitted the following day.

Baseline Fuel Price per Gallon*	Current Price	Surcharge
\$X.00	\$X.00 + .30	\$2.00
	\$X.00 + .45	\$3.00
	\$X.00 + .60	\$4.00
	\$X.00 + .75	\$5.00
	\$X.00 + .90	\$6.00

***Baseline will be set as the price per gallon of diesel on the DOE web site on the date the bid is mailed.**

JPSPD Food Service Department will monitor the price of fuel once a surcharge has been instituted. Fuel surcharges shall be reduced based on the same formula. For each .15 cent decrease \$1.00 will be removed from the approved surcharge until the fuel prices reach baseline + .30. Should the price go below baseline + .30, there will be no surcharge authorized.

Summary Pricing Sheet by Group

Submit pricing at the end of each group and in the summary pricing information table below. Make certain your math is correct since JPSPD shall not be responsible for any errors made on the part of the Vendor.

Group Total Cost	Group
\$	GROUP I - BREAKFAST PRODUCTS - JUICE, PASTRY AND RELATED PRODUCTS
\$	GROUP II - BEEF AND PORK PRODUCTS
\$	GROUP III - POULTRY AND FISH PRODUCTS
\$	GROUP IV - VEGETABLES AND PIZZA PRODUCTS/MISCELLANEOUS
\$	GROUP V- CRACKERS AND CHIPS

BIDDING COMPANY

DATE

OFFICIAL SIGNATURE

PLEASE SUBMIT YOUR BID IN DUPLICATE. (1) ONE ORIGINAL AND (1) ONE COPY. BIDS THAT ARE FAXED OR EMAILED WILL NOT BE ACCEPTABLE OR ALLOWED. PLEASE SUBMIT SEALED BIDS TO JACKSON PUBLIC SCHOOL, BUSINESS OFFICE, ATTN: BETTIE JONES, 662 SOUTH PRESIDENT STREET, JACKSON, MS 39201 BEFORE 10:00 A.M. (LOCAL PREVAILING TIME) July 12, 2018.