

SAN ANGELO INDEPENDENT SCHOOL DISTRICT

Child Nutrition Department

Kim Carter, Director

305 Baker, San Angelo, Texas 76903-7030

(325) 659-3615 Fax (325) 658-4353

Frozen/Staple Foods Competitive Sealed Proposal #19-13

April 25, 2018

The San Angelo Independent School District will receive Competitive Sealed Proposal on Frozen/Staple Foods for the 2018-19 school year. This is for the period of July 1, 2018 through June 30, 2019.

All Proposals will be received until 11:00 AM, Wednesday, May 16, 2018. Any proposal received after that time and date will be returned unopened and not considered. The District invites bidders to be present at the opening. Please mail or deliver all proposals to:

**Child Nutrition Department
Attn: Kim Carter, Child Nutrition Director
San Angelo Independent School District
305 Baker Street
San Angelo, Texas 76903**

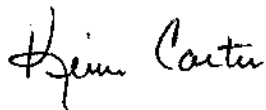
Please mark your envelope as follows: **SEALED PROPOSAL – FROZEN/STAPLE; Proposal #19-13; OPEN 11:00 AM, May 16, 2018.** All proposals must be submitted on the "Bid Sheet" provided.

The District reserves the right to reject any and/or all proposals. To make awards as they may appear to be advantageous to the District and to waive all formalities in bidding.

The District will not accept proposals without proper signature.

Your proposal will be appreciated.

Sincerely,



Kim Carter
Child Nutrition Director

Sincerely,



Brenda Fulks
Child Nutrition Coordinator

Signature Page

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone _____ (____) _____ 1-800- _____

Fax _____ (____) _____

Bidder (Signature) _____ Date _____

Bidder (Print Name) _____

Position with Company _____

E-mail Address of Bidder _____

Signature of Company

Official Authorizing this Bid _____

Company Official (Print Name) _____

Official Position _____

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

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

This institution is an equal opportunity provider.

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND
RETURNED IN SEALED PROPOSAL PACKAGE**



******* IMPORTANT SUBMITTAL INFORMATION *******

Please duplicate the appropriate label and affix to the outside of your sealed bid envelope or sample case/envelope. Vendor's name and return address should be printed on the envelope or sample case/envelope.

Do not include any samples in the sealed bid envelope.

FOR SAMPLES

S A M P L E S	San Angelo ISD Child Nutrition Department 305 Baker Street San Angelo, TX 76903	S A M P L E S
	Attn: Kim Carter, Child Nutrition Director	
	<u>Bid:</u> Frozen/Staple Foods CSP #19-13 <u>Samples Due:</u> May 9, 2018	
	Labels must accompany all samples.	

FOR SEALED BIDS

S E A L E D B I D	San Angelo ISD Child Nutrition Department 305 Baker Street San Angelo, TX 76903	S E A L E D B I D
	Attn: Kim Carter, Child Nutrition Director	
	<u>Bid:</u> Frozen/Staple Foods CSP #19-13 <u>Bid Deadline:</u> OPEN 11:00 AM, May 16, 2018	

It is your responsibility to meet the submittal requirements. We recommend that you verify the label data with the title page; the latter prevails.

SAN ANGELO INDEPENDENT SCHOOL DISTRICT
Child Nutrition Department
Kim Carter, Director
305 Baker, San Angelo, Texas 76903-7030
Phone (325) 659-3615 Fax (325) 658-4353

Frozen/Staple Foods Competitive Sealed Proposal #19-13
Forms Checklist

- Page 2 – Signature page
- Page 4 – Check List
- Page 10 - 16 – Vendor Acknowledgment Forms and Certifications
- Page 18 – Disclosure of Lobbying Activities – Signature box
- Page 19 – Conflict of Interest Questionnaire
- Page 20 – W-9
- Page 21 – Notarized Statement
- Page 22 – 44 – Bid Forms
- Nutritional Labels and Ingredient Labels attached for ALL products bid

Company

Signature

Printed Name

Date

Mandatory Forms For Proposal Acceptance
Failure To Complete, Sign & Return Will
Result In Rejection Of Proposal

General Conditions for Frozen/Staple Foods and Condiments

1. **APPLICABILITY** – These conditions are applicable and form a part of the contract documents for each purchase order and a part of the terms of each purchase order for items included in the specifications and bid forms issued herein.
2. **BIDS SHALL BE SUBMITTED ON THESE FORMS.** Failure to supply all required forms in this packet will prevent the proposal from being considered for award. Deviations to the General Conditions and/or Specifications shall be conspicuously noted in writing by the bidder and shall be included with the bid.
3. **ALTERNATE BID** – If necessary, shall be written on a separate sheet and attached to the proposal form provided. Each alternate must be clearly marked and variance from specifications noted.
4. **RIGHT TO REMEDY** Failure to notify SAISD Child Nutrition Office of deviations in schedules or quantities will allow SAISD the option to purchase product from another source. If a company defaults on any item, the item will be awarded to the next lowest bidder meeting specifications. Any increases in prices that are incurred by SAISD to secure these products may be charged to the defaulting company that received the original bid award.
5. **VENDORS WHO DO NOT BID** are requested to notify the San Angelo Independent School District Child Nutrition Department in writing if they wish to receive future proposals. Failure to do so may result in their being deleted from our vendor list.
6. **CONTRACTS** (except those of \$10,000 or less) awarded by School Food Authorities shall include a provision to the effect that the State agency or School Food Authority, the Department, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the contractor which are directly pertinent to the Program for the purpose of making audits, examination, excerpts, and transcriptions.
7. **TAX EXEMPT** - No charge will be allowed for Federal, State, or City taxes for which the Board of Education is exempt. The price shall be net and shall not include the amount of any such tax. Exemption certificate, if required, will be furnished on forms provided by the vendor.
8. **FAX or EMAILED Proposals** - Will not be accepted.
9. **FELONY CONVICTION NOTICE** must be completed and returned with this proposal.
10. All Small Business and Minority Firms, Women’s Business Enterprises, and Labor Surplus Area firms are especially invited to submit Proposals.
11. **QUESTIONS** concerning this proposal shall be addressed to the San Angelo I.S.D. Child Nutrition Department.

Additional General Conditions for Frozen/Staple Foods and Condiments

12. **BID PERIOD** – The contract period for this proposal will be from July 2018 through June 2019. Prices submitted must remain firm for the entire bid period.

Proposals received after the time and date specified, regardless of cause, will not be considered. Such late bids will be returned to the bidder upon the submission.
PLEASE complete all blanks for each item number.

Bids must be submitted in a sealed envelope, plainly marked with bidder's name, product bid, opening date and time. Bids received without proper signature will not be accepted.

The District reserves the right to waive formalities and irregularities and to accept or reject each item separate or as a whole.

13. **PRICES** – shall be net, including transportation and delivery charges fully prepaid by the vendor, F.O.B. SAISD Warehouse. All prices must be typed or written in ink. Bids written in pencil will not be accepted.

14. **EVALUATION OF PROPOSALS** – It is not the policy of the San Angelo I.S.D. to purchase on the basis of low price alone.

In evaluating bids submitted, the following considerations will be taken into account: price, quality, suitability for the intended use, probability of continuous availability, vendor's service and date of proposed delivery and placement.

This bid will be awarded by line item unless specified differently in the specifications.

15. **TIE BID** – In the case of a tie bid between a local company (in San Angelo) and an out-of-town company, the item will be awarded to the local company.

16. **SPECIFICATIONS** have been developed by the District to show minimal standards as to the usage, materials, and contents based on our needs.

17. **NUTRITIONAL LABELS** *Nutrition Labels, Ingredient Labels and a signed Product Analysis/ Product Formulation Statement must be attached for all products submitted on this Proposal.*

18. **WEIGHT/ SERVING SIZE** All weights and serving sizes shall conform with measurements in the Food Buying Guide guidelines. Can labels, verifying servings, must accompany all bids.

19. **CN LABEL** or product analysis sheet is required for all meat products.

20. **IMPORTED BEEF** is illegal for purchase by the district according to Import Beef Act, Article 4476-6a V.C.S., and the Rules and Regulations adopted by the Texas Board of Health Resources as authorized by the ACT HB #318, Acts 1975, 64th Legislature. If products are found to be imported after purchase, a State fine will be paid by the vendor.

21. **STATE OF DELIVERY** must be frozen. Maximum internal temperature of products must be +10° F. Products must not be frozen more than once.

22. **PACK** – PLEASE complete all blanks for each item number. It is very important to indicate pack as packaging may vary between companies.

23. **PACKAGING** – All items must be securely packed in uniform containers, adequately marked as to content, and must be delivered without damage or breakage. Open containers will not be accepted. No charge will be allowed for cases, boxes, etc., or for freight expense, or cartage. No empty cases or boxes

will be returned to the vendor; however, such containers may be removed by the bidder at his own expense

24. **PRIVATE LABEL** – When bidding “Private Label Products” please identify the packer.
25. **MINIMUM SHIPMENT REQUIREMENTS:** Quantities will be delivered in amounts requested. Alternate bids may be submitted for increases in quantities due to shipping requirements if a company so desires. Evaluations will be based on storage availability and price.
26. **DELIVERIES** required in this bid shall be a drop shipment, freight prepaid, F.O.B. destination, 305 Baker, San Angelo, Texas. Bid prices shall include all freight and delivery charges. Products will be delivered during the specified week and in the specified quantity as listed in the delivery schedule. Vendors shall keep the district advised of the status of orders, as failure to meet delivery dates may result in removal from the approved bidders list.
- Bulk materials are to be placed on pallets on the receiving platform as directed by the receiving clerk. All products **MUST BE** delivered on a 40" x 48" standard wood pallet. Pallets are exchangeable, if desired. If a supplier fails to ship on pallets, 10% will be deducted from the invoice amount to cover handling charges OR the shipment will be refused.
- All deliveries must be pre-scheduled with the Child Nutrition Office. Deliveries will be accepted between the hours of 7:00 AM and 2:00 PM.
27. **SUPPLIERS** are expected to carry sufficient inventories to cover the needs of the District.
28. **NONPERFORMANCE OF CONTRACT** - The District reserves the right to cancel the entire contract with a ten (10) day notice in the event:
- any item is not delivered according to the specifications and/or bid price
 - delivery is not made within the specified time period.
 - product quality is not acceptable.
29. **QUANTITIES REQUIRED** are substantially correct. The District reserves the right to purchase additional quantities above that stated at the same unit price unless otherwise specified by the bidder. Quantities may increase/decrease due to the receipt of Commodities.
- Quantities will be delivered in amounts requested. Alternate bids may be submitted for increases in quantities due to shipping requirements if a company so desires. Evaluations will be based on storage availability and price.
- Bulk materials are to be placed on pallets on the receiving platform as directed by the receiving clerk. Delivery dates are listed on the Delivery Schedule.
30. **QUALITY** of products will be tested for acceptability as per bid specifications. Selection will be based on testing. The decision of the Child Nutrition Department regarding the quality and acceptability will be final.
- Out-dated items and items not meeting specifications will be refused and returned to the vendor at the vendor's expense.
31. **SAMPLES** shall be delivered or mailed by the bidder to the attention of the Assistant Director, 305 Baker, San Angelo, Texas 76903. Each sample shall be clearly tagged to show the bidder's name, address, bid title, and bid item for which the sample is proposed. Samples are to be sent at NO CHARGE. Samples must be received by **May 9, 2018**.

All samples must arrive with Nutritional Labels and Ingredient Labels. Samples will not be considered

without these documents. Samples must be FULL cases.

Alternate bids may be considered if samples have been received by the Child Nutrition Office and time limits allow for proper brand approval.

If bidding products that are not listed as Approved, a sample is required.

If samples are received and approved after the date of this mailing, the San Angelo I.S.D. is not responsible for informing vendors that they can bid this newly approved product (even if the product is not listed on this mailing). The company sending the sample will be responsible for informing others that the product is approved and may be considered for this bid period. The San Angelo I.S.D. will award bids to approved products (even if they are not on this list).

32. **TESTING** - All products will be tested upon delivery for wholesomeness, quality, grade, texture, appearance, and flavor. The vendor will be notified by the Child Nutrition Department if any portion of the specified shipment does not meet specification for quality and/or wholesomeness.

It will then be the responsibility of the vendor to pick up the entire shipment within thirty (30) days after receipt of notification by certified mail. If the product is not picked up within thirty (30) days, it will be destroyed by the District. The San Angelo I.S.D. reserves the right to purchase the specified product elsewhere and charge the increase in price, and cost of handling, if any, to the contractor.

33. **CONTRACTS FOR PURCHASE** will be put into effect by a purchase order(s) executed by the Child Nutrition Director after bids have been awarded. This bid will be submitted to the School Board on **June 18, 2018**. Purchase Orders will be mailed thereafter.

A summary of this bid may be found after the School Board approval on the SAISD website.
<http://www.saisd.org/Departments/Food%20Services/bids.asp>

Purchase Orders will be issued to companies awarded the bid per item. Number of Purchase Orders will be determined by scheduled delivery of products. All products scheduled to be delivered prior to August 31, 2018 will be placed on a separate purchase order from items delivered after September 1, 2018.

34. **INVOICES** shall have all items received listed. Invoices will be verified and signed by the receiving department.

35. **STATEMENTS** are to be mailed monthly to:

San Angelo Independent School District
Child Nutrition Department
305 Baker Street
San Angelo, Texas 76903-7030

36. **BUY AMERICAN PROVISION** - San Angelo ISD has a preference for domestic end products for supplies for the use in the United States when spending federal funds. Schools and RCCIs participating in the NSLP and SBP are required by law to use nonprofit SNP funds, to the maximum extent practicable, to buy domestic commodities or products for meals served under the NSLP and SBP. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. *substantially* using agricultural commodities that are produced in the U.S. The term “substantially” means that over 51 percent of the final processed product consists of agricultural commodities that were grown domestically. Therefore, when nonprofit SNP funds are used to acquire foods, schools and institutions must ensure that the items are in compliance with this requirement. Additional requirements for preference for agricultural products from Texas are applicable to the use of nonprofit school Child Nutrition funds, in accordance with Section 44.042, Texas Education Code.

37. EQUAL EMPLOYMENT OPPORTUNITY:

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

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VENDOR ACKNOWLEDGMENT FORM

BIDDER PREFERENCE CERTIFICATION

Please answer the following questions and return them with this Bid:

Is your principal place of business in Texas? (Circle One) Yes No

If no, in which state is your principal place of business?

If your principal place of business is not Texas, does your state favor resident Bidders in your state by some dollar increment or percentage? (Circle one) Yes No

If yes, what is that dollar increment or percentage?

For information regarding this series of questions, see Article 601g of the Texas Civil Statutes.

FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No.1, Section 44.034, Notification of criminal History, Subsection (a), states, "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notices as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

This Notice Is Not Required of a Publicly-Held Corporation

Check One:

- My firm is a publicly-held corporation; therefore, this reporting requirement is not applicable.
- My firm is not owned nor operated by anyone who has been convicted of a felony.
- My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

CERTIFICATION REGARDING TEXAS FAMILY CODE

As per Section 14.52 of the Texas Family Code, added by S.B. 84, Acts, 73rd Legislature, R.S. (1993), all bidders must complete and submit with the bid the following required affidavit:

I, the undersigned authorized bidder, do hereby acknowledge that *NO* sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of an other business entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement. I understand that under this code, a sole proprietorship, partnership, corporation, or other entity in which a sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of another entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement is *NOT* eligible to bid or receive a state contract.

I, the undersigned agent for the firm named below, certify that the information concerning notifications and certifications listed above has been reviewed by me and the information furnished is true to the best of my knowledge.

Organization Name

Printed Name of Authorized Representative

Address

Title of Authorized Representative

Signature

Date

VENDOR ACKNOWLEDGMENT FORM

APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS

Submissions of the certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more the \$100,000 for each such failure.

The undersigned certifies, to the best of his/her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

COMPLIANCE CERTIFICATION TO EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS

I, the vendor, am in compliance with all applicable standards, orders or regulation issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 12 (1) regarding reporting violations to the grantor agency and to the United States Environmental Protection Agency Assistant Administrator for the Enforcement.

Name/Address of Organization

Name/Title of Submitting Official

Signature

Date

Vendor Certifications

Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 31463148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule above, when federal funds are expended by SAISD during the term of an award for all contracts and sub grants for construction or repair, the vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

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

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

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

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Vendor Certifications

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

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

EMPLOYMENT VERIFICATION (FAR 22.18) As applicable, and as a condition for the award of any Federal contract at \$150,000 or greater, Vendor certifies that vendor is enrolled in, and is currently participating in, E-Verify or any other equivalent electronic verification of work authorization program operated by the U.S. Department of Homeland Security and does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services. A breach in compliance with immigration laws and regulations shall be deemed a material breach of the contract and may be subject to penalties up to and including termination of the contract.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

**RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS –
(2 CFR § 200.333)**

When federal funds are expended by San Angelo ISD, for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or sub grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Vendor Certifications

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) – All Contractors that apply or bid for an award exceeding \$100,000 must file the required Lobbying Certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (l) above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term and after the awarded term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative Agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative Agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions:
<https://www.whitehouse.gov/sites/default/files/omb/grants/sfillin.pdf>.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH EPA REGULATIONS

APPLICABLE TO GRANTS, SUB GRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS

IN EXCESS OF \$100,000 OF FEDERAL FUNDS When federal funds are expended by San Angelo ISD, for any contract resulting from this procurement process in excess of \$100,000, the vendor certifies that the vendor is in compliance with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT When federal funds are expended by San Angelo ISD, for any contract resulting from this procurement process, the vendor certifies that the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

Vendor Certifications

CERTIFICATION OF COMPLIANCE WITH BUY AMERICAN PROVISIONS Vendor certifies that vendor is in compliance with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must still follow the applicable procurement rules calling for free and open competition.

Does vendor agree? YES _____ Initials of Authorized Representative of vendor

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) CERTIFICATION Proposing companies that have been certified as Historically Underutilized Business (HUB) entities are encouraged to indicate their HUB status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form. **Please attach a copy of HUB certification.**

____ I certify that my company has been certified as a Historically Underutilized Business (HUB) in the following categories: (Please check all that apply)

____ **Minority Owned Business**

____ **Small Business**

____ **Women Owned Business**

____ My Company has **NOT** been certified as a Historically Underutilized Business (HUB).

Company Name _____

Signature of Authorized Company Official _____

Texas Department of
Agriculture

February 2017
H2048

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

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

- (1) The prospective contractor certifies to the best of its knowledge and belief that it and its principals:
- (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective contractor is unable to certify to any of the statements in this certification, such prospective contractor shall attach an explanation to this proposal.

Signature of Contractor Representative

Date

Printed/Typed Name of
Contractor Representative

Printed/Typed Title of
Contractor Representative

Procurement

Instructions for Completion of SF-LLL, Disclosure of Lobbying Activities

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

1. Identify the type of covered Federal action for which lobbying activity is and / or has been secured to influence the outcome of a covered Federal Action.
2. Identify the status of the covered Federal Action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal Action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub award recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Sub awards include but are not limited to subcontracts, sub grants, and contract awards under grants.
5. If the organization filing the report in item 4 checks “Sub awardee,” then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal Agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Proposal (IFB) number; grant announcement number; the contract, grant, or loan award number; the application Proposal control number assigned by the Federal agency). Include prefixes, e.g. “RFP-DE-90-001.”
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award / loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box (es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box (es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

Disclosure of Lobbying Activities

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

Approved by OMB
0348-0046

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For material change only: Year _____ quarter _____ Date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if Known: Congressional District, if known: _____	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
(Attach Continuation Sheet(s) SF-LLL-A, if necessary)		
11. Amount of payment (check all that apply): \$ _____ <input type="checkbox"/> Actual <input type="checkbox"/> Planned	13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. Other, specify: _____	
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
14. Brief Description of Services Performed or to be Performs and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11: (Attach Continuation Sheet(s) SF-LLL-A, if necessary)		
15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No		
16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND
RETURNED IN SEALED PROPOSAL PACKAGE**

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.
This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

Date

**NOTARIZED STATEMENT VALIDATING PROPOSAL CONTENTS
NON COLLUSION STATEMENT**

Vendor shall not prepare this Proposal in collusion with any other *Vendors* and the contents of this Proposal as to prices, terms or conditions may not be communicated by this organization nor by an employee or agent of this organization to any other *Vendor* or to any other persons engaged in this type of business activity prior to the official Proposal due date. However, the authorized agent or officer signing this Proposal is not and has not been, for six months, directly or indirectly concerned in any agreement to control the conditions and/ or prices of services proposed, or has not influenced any person to propose or not purpose thereon.

I have read the complete Proposal for **Frozen/Staple Foods CSP #19-13** and verify the accuracy of all information contained in the Proposal.

Authorized Vendor Officer

Signature

Typed name

Date

NOTARY PUBLIC

Name

Date

My commission expires on the _____ day of _____, _____.

COMPANY _____

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND
RETURNED IN SEALED PROPOSAL PACKAGE**

San Angelo ISD
Frozen/Staple CSP #19-13
2018-19 School Year

Bid Item #	Frozen Products	Bid Qty	Order Unit	DELIVERY SCHEDULE												
				July - Aug.		Sept. - Oct.		Nov. - Dec		Jan. - Feb		March - April		May - June		
				Date	Qty	Date	Qty	Date	Qty	Date	Qty	Date	Qty	Date	Qty	
22-1138	Margarine, O Transfat, 30/1	130	Cs			10/01/18	130									
22-1139	Cheese - Mozz Shredded, 5#	372	Pk			09/15/18	200			01/10/19	172					
22-1157	Wieners, 80/2oz	50	Cs							02/15/19	50					
22-1159	Corn Dogs - 48/4oz	1,550	Cs	08/02/18	400	10/15/18	350	12/16/18	300	02/18/19	350	04/01/19	150			
22-1162	Fish Sticks, 246/1.3oz	450	Cs			09/21/18	250			01/10/19	200					
22-1163	Franks - Beef, Concession, 10#	31	Cs			09/06/18	31									
22-1171	Eggs - Frozen, 5#	774	Ct			09/18/18	330			01/10/19	300	04/01/19	144			
22-1201	Potatoes - Tator Tots, 6/5#	200	Cs							02/28/19	200					
22-1202	Potatoes - Oven Fries, 6/5#	1250	Cs			09/21/18	200	11/09/18	250	02/01/19	250	04/11/19	250	05/12/19	300	
22-1204	Potatoes - Sweet Fries, 6/2.5#	550	Cs			09/21/18	200	11/09/18	150	01/17/19	100	04/18/19	100			
22-1206	Broccoli - Frozen, 2.5#	4,500	Pk					11/15/18	1524	02/08/19	1488	04/11/19	1488			
22-1210	California Vegetables, 2#	2,160	Pk			10/15/18	1404			01/12/19	432	04/25/19	324			
22-1211	Carrots - Diced, Fz, 2#	492	Pk			10/15/18	200	11/15/18	200			03/07/19	92			
22-1414	Pancake on Stick, 60/2.85oz	7,200	Cs	Beginning 10/01/18 ship 450 cases every other week (excluding Wk of 12/19, 12/26, 3/13) for a total of 16 shipments.												
22-1416	Sausage Rolls, WG, 136/2oz	2,100	Cs	Beginning 9/1/18 ship 262 cases once a month for a total of 8 shipments.												
22-1412	Roll, Slider, WG, 288/1.1oz	1,100	Cs	08/03/18	225	09/27/18	225	10/25/18	225	01/13/19	225	03/08/19	200			

San Angelo ISD
 Frozen/Staple #19-13
 2018-19 School Year

Bid Item #	DELIVERY SCHEDULE Product	Order Unit	Bid Qty	July - August		Sept.-Oct.		Nov.-Dec.		Jan.-Feb.		March - May	
				Date	Qty	Date	Qty	Date	Qty	Date	Qty	Date	Qty
22.2201	Green Beans	6/#10	650			9/1/18	350			1/10/19	300		
22-2209	Peas - Green	6/#10	100	7/20/18	100								
22-2211	Int. Potatos	Carton	3,300	Beginning 10/1/18 ship 534 cartons once a month for total of 6 shipments									
22.2304	Pineapple	6/#10	500			9/15/18	250			1/10/19	250		
22.2308	Oranges, Mandarin	6/#10	350			9/15/18	200			1/10/19	150		
22.4423	Tortilla - Flour	12 ct	3,300	First shipment 8/3/18 ship 450 pkgs. Remaining ordered as needed.									
22.5502	Pasta - Spaghetti, WG, 20#	20#	200			10/15/18	100			2/7/19	100		
22.5504	Pasta - Lasagna, 10#	10#	200			9/13/18	100			1/15/19	100		
22.5507	Pasta - Rotini, WG, 20#	20#	175			10/15/18	100			2/7/19	75		
22.5509	Rice - Brown, WG	25#	230			9/13/18	130			1/15/19	100		
22.5512	Oatmeal	3#	416			9/8/18	152			1/3/19	132	4/4/19	132
22.5516	Sugar - Granulated, 50#	50#	265			10/10/18	145			1/10/19	120		
22-5517	Sugar - Brown, 25#	25#	50							1/10/19	50		
22.5531	Salad Oil	gallon	112					12/18/18	112				
22.5563	Craisin, Orange 200/1	200/1	350	8/1/18	75	10/1/18	75	12/14/18	75	2/5/19	75	4/4/19	50
22-5564	Dried Fruit Mix	144/1.33 oz	154			10/1/18	79	12/14/18	75				
22.6600	Cheddar Cheese Sauce	#10	180			9/5/18	180						
22.6601	Catsup - 6/#10	cs	75	7/25/18	75								
22.6602	Cheese Sauce Mix	32oz	2,170			10/4/18	1085			1/10/19	1085		
22.6610	Ranch Dressing	3.2 oz.pkg	1,200			10/17/18	1200						
22.6615	Salad Dressing	gallon	716			9/6/18	240	11/15/18	240	2/15/19	236	3/7/19	
22.6616	Picante Sauce	gallon	852			10/18/18	240	12/20/18	240	2/15/19	240	3/7/19	132
22.6624	Vinegar	gallon	464			9/20/18	264			1/10/19	200		
22.6625	Syrup - packets	100/1.5 oz.	230			10/15/18	230						
22.6626	Catsup - packets	1,000	1,025			9/6/18	300	11/8/18	300	2/7/19	300	4/4/19	125
22.6627	Mustard - packets	500	40					11/8/18	40				
22.7714	Onions, Dried	3#	450	8/16/18	225			12/6/18	225				
22.7717	Pepper - Black	16 oz.	135					11/1/18	135				
22-7718	Pepper - Green Dry	5#	105					11/1/18	105				
22.7727	Pepper Gravy Mix	pkg	950	8/1/18	350	10/11/18	300			1/3/19	300		
22.7729	Butter Flavored Granules	pkg	125			9/10/18	125						
22.7731	Mexican Seasoning	16 oz	150					12/6/18	150				
22.8803	Nacho Chips	3/2#	3,000	Beginning 8/3/18 ship 325 cases once a month for a total of 9 shipments. Balance of 75 will be ordered as needed.									
22.9902	Tea, Decaffeinated	48/1oz	510	7/19/18	125	10/4/18	135			1/3/19	125	3/3/19	125
22.9903	Bottled Water	24/16.9 oz.	3,300	Beginning 8/1/18 ship 400 cases once a month for a total of 8 shipments									
22.2321	Juice - shelf stable	40/4.23	25,920	Juice products will be ordered in Truckload quantity shipments. Flavors may be combined to meet truckload minimum shipments. First delivery September 22, 2018 3,240 cases at 40 ct.									

SAN ANGELO INDEPENDENT SCHOOL DISTRICT
Child Nutrition Department
Kim Carter, Director
305 Baker, San Angelo, Texas 76903-7030
(325) 659-3615 Fax (325) 658-4353

FROZEN/STAPLE FOODS & CONDIMENTS
CSP #19-13

Reference Number	Unit of Cal	Qty	Pack	Item Description	Brand Name & Codes		Pack	Price per Serving	Unit Price
22.1138		130	30/1#	Margarine, Vegetable oil blend	Brand	Product Code			
<u>Delivery Dates:</u>				Trans Fat Free	UPC Code		# cs per pallet		
10/01/18		130							
				Approved: Ventura 16840 West Creek #518672					
#	Vendor's Minimum shipment:								
22.1139		372	5#	Cheese - Mozzarella, Shredded	Brand	Product Code			
<u>Delivery Dates:</u>				Made with cultured pasteurized part-skim milk individually packaged; no cheese food or cheese substitute	UPC Code		# cs per pallet		
09/15/18		200							
1/10/2019		172							
				Approved: Land O'Lakes 41698, Bongard 75507, National Food Group 80047					
#	Vendor's Minimum shipment:								

Reference Number	Unit of Cal	Qty	Pack	Item Description	Brand Name & Codes	Pack	Price per Serving	Unit Price	
22.1157		50	80/2oz	Franks – Turkey 8 to 1, Must equal 2 oz. equivalent meat/meat alternate CN Label Required Approved: Butterball 61886 Not Approved: Farmland 82004	Brand	Product Code			
<u>Delivery Dates:</u>		50			UPC Code		# cs per pallet		
02/15/19									
ea.		Vendor's Minimum shipment:							
22.1159		1,550	48/4oz	Corn Dogs – Turkey Jumbo Frankfurter Fully cooked and breaded with ≥ 50% Whole Grain flour Must equal 2 oz. equivalent meat/meat alternate and 2 oz. equivalent grains CN Label Required Approved: State Fair 28322 (48ct) & 09988 Not Approved: Foster Farms 96101	Brand	Product Code			
<u>Delivery Dates:</u>					UPC Code		# cs per pallet		
08/02/18		400							
10/15/18		350							
12/16/18		300							
02/18/19		350							
04/01/19		150							
ea.		Vendor's Minimum shipment:							
22.1162		450	246/ 1.3 oz.	Fish Sticks – Breaded Alaskan Pollock, IQF, Oven ready ≥ 50% Whole Grain flour CN Labeled for 3 Sticks to provide 2 oz. equivalent meat/meat alternate, and 1 oz. equivalent grains. CN Label Required Approved: American Pride 53448 Not Approved: North Atlantic 070855	Brand	Product Code			
<u>Delivery Dates:</u>					UPC Code		# cs per pallet		
09/21/18		250							
01/10/19		200							
vs.		Vendor's Minimum shipment:							

Reference Number	Unit of Cal	Qty	Pack	Item Description	Brand Name & Codes		Pack	Price per Serving	Unit Price
22.1163		31	10#	Franks, Beef & Pork ONLY 10 to 1 SAISD Concessions Approved: Block & Barrel 1006691	Brand	Product Code			
<u>Delivery Dates:</u>									
09/06/18		31			UPC Code		# cs per pallet		
ea.		Vendor's Minimum shipment:							
22.1171		774	5#	Eggs – Frozen, Whole Eggs Approved: Rembrandt 3321-011-600 Rembrandt 3321-003-500-000 Papetti's 46025-65123	Brand	Product Code			
<u>Delivery Dates:</u>									
09/18/18		330			UPC Code		# cs per pallet		
01/10/19		300							
04/01/19		144							
#		Vendor's Minimum shipment:							
22.1201		200	6/5#	Tator Tots – Oven Ready Grade A Country of Origin _____ Approved: Simplot 10071179004189 & 5246846 Not Approved: Quincy Gold 65063	Brand	Product Code			
<u>Delivery Dates:</u>									
02/28/19		200			UPC Code		# cs per pallet		
vs.		Vendor's Minimum shipment:							

Reference Number	Unit of Cal	Qty	Pack	Item Description	Brand Name & Codes		Pack	Price per Serving	Unit Price
22.1202		1,250	6/5#	Oven Fries – Crinkle Cut USDA Grade A, Line Flow – 1/2" diameter	Brand	Product Code			
<u>Delivery Dates:</u>				Country of Origin Approved: Simplot 10071179221227 & 1440825 Potato Prince 46252	UPC Code		# cs per pallet		
09/21/18		200							
11/09/18		250							
02/01/19		250							
04/11/19		250							
05/12/19		300							
vs.				Vendor's Minimum shipment:					
22.1204		550	6/2.5	Sweet Potato Fries - Frozen Entrée Cut - 1/4" x 1/2"	Brand	Product Code			
<u>Delivery Dates:</u>				Country of Origin Approved: Simplot 10071179016458 & 8082289	UPC Code		# cs per pallet		
09/21/18		200							
11/09/18		150							
01/17/19		100							
04/18/19		100							
sv.				Vendor's Minimum shipment:					
22.1206		4,500	2.5#	Broccoli - Frozen Cuts – USDA, Grade A	Brand	Product Code			
<u>Delivery Dates:</u>				NO BULK PACK Country of Origin Approved: Garden Fresh 47175, INN 25114 Sysco Classic #6899166	UPC Code		# cs per pallet		
11/15/18		1524							
02/08/19		1488							
04/11/19		1488							
#					Vendor's Minimum shipment:				

Reference Number	Unit of Cal	Qty	Pack	Item Description	Brand Name & Codes	Pack	Price per Serving	Unit Price	
22.1210		2,160	2#	California Vegetables – Mix Vegetable Blend to contain: Cauliflower, Broccoli, and Carrots ONLY. Frozen – USDA, Grade A NO BULK PACK Country of Origin _____ Approved: Garden Fresh 47369A, Sysco Classic - #1474964 INN 86289-20420	Brand	Product Code			
<u>Delivery Dates:</u>									
10/15/18		1404							
01/12/19		432							
04/25/19		324							
					UPC Code	# cs per pallet			
#	Vendor's Minimum shipment:								
22.1211		492	2#	Carrots – Diced – Frozen, USDA Grade A or Fancy NO BULK PACK Country of Origin _____ Approved: Sysco Classic 1054964, INN 20121 Sysco Classic 7486502378	Brand	Product Code			
<u>Delivery Dates:</u>									
10/15/18		200							
11/15/18		200							
03/07/19		92							
					UPC Code	# cs per pallet			
#	Vendor's Minimum shipment:								
22.1414		7,200	60/2.85oz	Sausage Pancake Stick – Fully cooked, breaded with grains, ≥ 50% Whole Grain flour. Must equal 1 oz. equivalent Whole Grain and 1.00 oz. equivalent meat/meat alternate CN Label or Product Analysis Required Approved: Jimmy Dean 19010 Not Approved: Leon's 28012 Foster Farms 086087 & 96087	Brand	Product Code			
<u>Delivery Dates:</u>									
Beginning 10/1/18 ship 450 cases every other week (excluding Wk. of 12/19, 12/26, 3/13) for a total of 16 shipments.									
					UPC Code	# cs per pallet			
ea.	Vendor's Minimum shipment:								

Reference Number	Unit of Cal	Qty	Pack	Item Description	Brand Name & Codes	Pack	Price per Serving	Unit Price
22.1416		2,100	136/2oz.	Sausage Roll – Fully cooked skinless Sausage, breaded with ≥ 50% Whole Grain flour, individually wrapped. Sodium ≤ 185 mg. Must equal 1 oz. equivalent meat/meat alternate and 1 oz. equivalent grains. CN Label Required Approved: Double B 4093 & 4693, Lechi 65826 Not Approved: Lechi 60826	Brand	Product Code		
<u>Delivery Dates:</u> Beginning 9/1/18 ship 262 cases once a month for a total of 8 shipments					UPC Code		# cs per pallet	
ea.		Vendor's Minimum shipment:						
22.1412		1,100	288/1.1	Roll, Whole Wheat Slider Sliced, Frozen, Bulk ≥50% Whole Wheat Flour Minimum Weight Criteria Required per Roll: Must equal 1 oz. equivalent grains for USDA Child Nutrition Programs Approved Product: Super Bakery Ultra #8669, Bake Crafters 519	Brand	Product Code		
<u>Delivery Dates:</u> 08/03/18 225 09/27/18 225 10/25/18 225 01/13/19 225 03/08/19 200					UPC Code		# cs per pallet	
ea.		Vendor's Minimum shipment:						

Staple Food Products

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.2201	650	6/#10	Beans-Green – Grade B				
<u>Delivery Dates:</u> 09/01/18 350 01/10/19 300			Blue Lake variety; Northwest or Midwest, 3-4 sieve, recommended drained weight: 63 oz.; no short cuts or special cuts ≤ 140 mg Sodium # of 1/2 cup servings _____ per can Country of Origin _____ Approved: Allen #1224001 Attach Product info to verify Servings per can	UPC Code		# cs per pallet	
sr/cn		Vendor's minimum shipment:					
22.2209	100	6/#10	Peas, Green Sweet, Mixed Sieve				
<u>Delivery Dates:</u> 07/20/18 100			≤ 140 mg Sodium # of 1/2 cup servings _____ per can Country of Origin _____ Attach Product info to verify Servings per can	UPC Code		# cs per pallet	
sr/cn		Vendor's minimum shipment:					

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.2211	3,300	57oz	Potatoes-Instant, School-Pak Potato Low Sodium				
<u>Delivery Dates:</u> Beginning 10/1/18 ship 534 cartons once a month for a total of 6 shipments			Yield per pk _____ Attach product info to verify Yield Country of Origin _____ Approved: Basic American #81837 Not Approved: Completely Supreme Idaho Pacific #301, Chef Masters #334 Sample Required if not listed above	UPC Code	# cs per pallet		
bg		Vendor's minimum shipment:					
22.2304	500	6/#10	Pineapple Chunks in Light Syrup or juice pack				
<u>Delivery Dates:</u> 9/15/18 250 1/10/19 250			# of 1/2 cup servings _____ per can Attach Product info to verify Servings per can Country of Origin _____ Approved: Gift of Nature 7360000309 Not Approved: Chef Maxwell, Ambrosia 60046274190636	UPC Code	# cs per pallet		
srv/cn		Vendor's minimum shipment:					

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.2308	350	6/#10	Mandarin Oranges in Light Syrup or Fruit Juice				
<u>Delivery Dates:</u> 9/15/18 200 1/10/19 150			# of 1/2 cup servings _____ per can Attach Product info to verify Servings per can Country of Origin _____ Approved: Our House #0HMAN610	UPC Code		# cs per pallet	
sr/cn	Vendor's Minimum shipment:						
22.4423	3,300	12 ct	Flour Tortillas, ≥50% Whole Grain & remaining 50% must be enriched grains 6" Diameter ONLY, Must be free of phosphoric acid preservatives				
<u>Delivery Dates:</u> 08/03/18 450 Remaining ordered as needed.			Country of Origin _____ Must meet 1 oz. equivalent grains for CN program Approved: Azteca 06109, Mission 33822 Sample and Product Label Required	UPC Code		# cs per pallet	
ea	Vendor's minimum shipment:						

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22-5502	200	20#	Spaghetti, ≥50% Whole Grain & remaining				
<u>Delivery Dates:</u>			50% must be enriched grains 10"; made from whole grain semolina				
10/15/18	100		or durum flour	UPC Code		# cs per pallet	
2/7/19	100		Product and Nutritional Label Required				
			Country of Origin				
			Approved: Patria 8023, Dakota Growers 91322, 6738791322				
#	Vendor's minimum shipment:						
22-5504	200	10#	Lasagna, ≥50% Whole Grain				
<u>Delivery Dates:</u>			50% must be enriched grains				
9/13/18	100		Product and Nutritional Label Required	UPC Code		# cs per pallet	
1/15/19	100		Approved: Dakota Growers 03410, 6738703410				
			Ultra Grain 49101 00039 7,				
			Country of Origin				
#	Vendor's minimum shipment:						
22.5507	175	20#	Rotini Pasta, ≥50% Whole Grain & remaining				
<u>Delivery Dates:</u>			50% must be enriched grains				
10/15/18	100		Product and Nutritional Label Required	UPC Code		# cs per pallet	
02/07/19	75		Approved: Ultra Grain OB 20174, Dakota Growers 92021, 6718792021				
			Country of Origin				
#	Vendor's minimum shipment:						

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.5509	230	25#	Rice, Whole Grain Brown				
<u>Delivery Dates:</u> 09/13/18 130 01/15/19 100			Product and Nutritional Label Required Approved: Par Excellence R2PX25QC0 Riceland #26225 Country of Origin _____	UPC Code	# cs per pallet		
sk	Vendor's minimum shipment:						
22.5512	416	3#	Oatmeal, Quick Oats, 100% Whole Grain				
<u>Delivery Dates:</u> 09/08/18 152 01/03/19 132 04/04/19 132			Approved: Ralston 62022 Country of Origin _____	UPC Code	# cs per pallet		
sk	Vendor's minimum shipment:						
22.5516	265	50#	Sugar - Granulated, Cane				
<u>Delivery Dates:</u> 10/10/18 145 01/10/19 120			Approved: Sysco Classic 403434 Country of Origin _____	UPC Code	# cs per pallet		
sk	Vendor's minimum shipment:						

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.5517	50	25#	Sugar - Brown				
<u>Delivery Dates:</u> 01/10/19 50			Approved: Bakers Classic #404347 Country of Origin _____	UPC Code		# cs per pallet	
sk		Vendor's minimum shipment:					
22.5531	112	GI	Oil - Salad				
<u>Delivery Dates:</u> 12/18/18 112			Containing 0g Trans Fats Approved: West Creek 897344 Bunge #5013938 Sysco Classic #210602 Country of Origin _____	UPC Code		# cs per pallet	
gl		Vendor's minimum shipment:					
22.5563	350	200/1.16oz	Craisin, Orange				
<u>Delivery Dates:</u> 08/01/18 75 10/01/18 75 12/14/18 75 02/05/19 75 04/04/19 50			Individually packed Ingredient labels and Nutritional Data Required Country of Origin _____ 1 box provides 1/2 cup fruit for USDA Child Nutrition Programs Approved: Ocean Spray 22545	UPC Code		# cs per pallet	
ea		Vendor's Minimum shipment:					

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.5564	154	144/1.33oz	Dried Fruit Mix				
<u>Delivery Dates:</u> 10/01/18 79 12/14/18 75			Individually packed Ingredient labels and Nutritional Data Required Country of Origin _____ 1 box provides 1/2 cup fruit for USDA Child Nutrition Programs Approved: National Food Group - ZeeZee's #609271	UPC Code	# cs per pallet		
ea		Vendor's Minimum shipment:					
22.6600	180	#10 cn	Cheese Sauce – Nacho Cheddar: Mild				
<u>Delivery Dates:</u> 09/05/18 180			SAISD Concessions Approved: Trenton Farms 05070, Casa Fiesta 08909 Country of Origin _____	UPC Code	# cs per pallet		
cn		Vendor's minimum shipment:					
22.6601	75	6/#10	Catsup, Tomato - Grade C				
<u>Delivery Dates:</u> 07/25/18 75			Country of Origin _____ Approved: Hunts 38251, DelMonte or Hines, ONLY	UPC Code	# cs per pallet		
cn		Vendor's minimum shipment:					

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.6602	2,170	32 oz pkg	Cheese Sauce Mix, Yield per pk _____ Attach product info to verify Yield Ingredient labels and Nutritional Data Required 12 gram serving (dry mix) ≤ 290 mg Sodium Country of Origin _____ Approved: Trio, Pioneer 94335, Pioneer 10041460943350 National Food Group #606903 or Equal Not Approved: Tova 36100, Paloma #SSP-07-14-10 Sample Required if not listed above				
<u>Delivery Dates:</u> 10/04/17 1085 01/10/19 1085				UPC Code	# cs per pallet		
yld			Vendor's minimum shipment:				
22.6610	1,200	3.2 oz pkg	Dressing – Ranch Mix, Dry Yield per pk _____ Attach product info to verify Yield				
<u>Delivery Dates:</u> 10/17/18 1200				UPC Code	# cs per pallet		
yld			Vendor's minimum shipment:				

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.6615	716	Gal	Salad Dressing, Reduced Fat, oil content not less than 30% min weight by law. 4% egg yolk, Plastic Containers				
<u>Delivery Dates:</u> 09/06/18 240 11/15/18 240 02/15/19 236			Specify _____ % of Oil Content Country of Origin _____ Ingredient labels and Nutritional Data Required Attach product info to verify Red.Fat Approved: Kens 10061, Kens KE1006 Not Approved: Superior Hy Value #32714	UPC Code	# cs per pallet		
gl	Vendor's minimum shipment:						
22.6616	852	Gal	Picante Sauce, Mild Not chunky				
<u>Delivery Dates:</u> 10/18/18 240 12/20/18 240 02/15/19 240 03/07/19 132			Approved: Pace, Santiago #82834, Casa Fiesta 08210 & 08211 La Victoria, SA Farms 71354 & 4854897 or Equal Not Approved: Salsa de Tejas, Paseo Country of Origin _____ Sample Required if not listed above	UPC Code	# cs per pallet		
gl	Vendor's minimum shipment:						
22.6624	464	Gal	Vinegar, White 50 grain				
<u>Delivery Dates:</u> 09/20/18 264 01/10/19 200			Approved: Garden Club 60-82561 Country of Origin _____	UPC Code	# cs per pallet		
gl	Vendor's minimum shipment:						

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.6625	230	100/1.5oz	Syrup - packets				
<u>Delivery Dates:</u> 10/15/18 230			Sodium = 0mg Calories ≤ 120 Approved: Americana #7800842 Country of Origin _____	UPC Code	# cs per pallet		
ea		Vendor's minimum shipment:					
22.6626	1,025	1000 ct/9g	Catsup, Tomato Packets, Low Sodium, 9 grams				
<u>Delivery Dates:</u> 09/06/18 300 11/08/18 300 02/07/19 300 04/04/19 125			Must be ≤ 25mg sodium per serving Approved: Heinz 78004314 Country of Origin _____	UPC Code	# cs per pallet		
ea		Vendor's minimum shipment:					
22.6627	40	500 ct/4.5g	Mustard Packets				
<u>Delivery Dates:</u> 11/08/18 40			Must be ≤ 70mg sodium per serving Approved: Heinz (Americana 78000838) Country of Origin _____	UPC Code	# cs per pallet		
ea		Vendor's minimum shipment:					

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.7714	450	3#	Onions, Dehydrated Packed in Labeled Plastic or tin container Approved: DeCoty 70817, Gel Spice, Tova 58075, Durkee 55550, Sysco/McCormick 996004 Country of Origin Sample Required if not listed above				
<u>Delivery Dates:</u>				UPC Code		# cs per pallet	
08/16/18	225						
12/06/18	225						
#	Vendor's minimum shipment:						
22.7717	135	16 oz	Pepper-Black, Ground Packed in Labeled Plastic or tin container Country of Origin Approved: DeCoty 70050, Gel Spice, Tova Traders Choice #57150, Unistel #14657 Not Approved: TexSpice Sample Required if not listed above				
<u>Delivery Dates:</u>				UPC Code		# cs per pallet	
11/01/18	135						
Oz	Vendor's minimum shipment:						
22.7718	105	24.96 oz	Pepper-Green Bell, Diced, Dehydrated Packed in Labeled Plastic or tin container Country of Origin Approved: DeCoty, Gel Spice, Tova Durkee 55710 Sample Required if not listed above				
<u>Delivery Dates:</u>				UPC Code		# cs per pallet	
11/01/18	105						
Oz	Vendor's minimum shipment:						

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.7727	950	24 oz.	Gravy Mix – Pepper Country Style; Fat free, each package yields 1gallon Yield per pk _____ Attach product info to verify Yield Country of Origin _____ Approved: Morrison #7244 & 10070233072447 Not Approved: Tova #35370, Shawnee #10565 Sample Required if not listed above				
<u>Delivery Dates:</u>							
08/01/18	350						
10/11/18	300						
01/03/19	300						
Yld			Vendor's minimum shipment:				
22-7729	125	24/4 oz	Butter Flavored Granules Approved: Butter Buds #49835 Country of Origin _____				
<u>Delivery Dates:</u>							
09/10/18	125						
Pkg			Vendor's minimum shipment:				
22.7731	150	18 oz	Mexican Seasoning, No Sodium Approved: Durkee UPC#47600592856 Sample Required if not listed above Country of Origin _____				
<u>Delivery Dates:</u>							
12/06/18	150						
Pkg			Vendor's minimum shipment:				

Reference Number	Qty.	Pack	Item Description	Brand & Product Code	Your Pack	Grade	Price
22.8803	2,000	3/2#	Chips, Nacho Triangles, Restaurant Style, Not Flavored, Salted, ≥50% Whole Grain Ingredient labels and Nutritional Data Required Country of Origin _____ Approved: Rudy's #4004 Sample Required if not listed above				
<u>Delivery Dates:</u> Beginning 8/3/18 ship 325 cases once a month for a total of 9 shipments. Balance of 75 will be ordered as needed.							
				UPC Code		# cs per pallet	
#	Vendor's minimum shipment:						
22.9902	510	48/1 oz	Tea Bags, Decaffeinated Makes 1 gal per 1 oz tea bag Approved: Natures Quality #11500 & 82550 Sample Required if not listed Country of Origin _____				
<u>Delivery Dates:</u> 07/19/18 125 10/04/18 135 01/03/19 125 03/03/19 125							
				UPC Code		# cs per pallet	
Ea	Vendor's minimum shipment:						
22.9903	3,300	24/16.9 oz	Bottled Water – Non-flavored Plastic container with twist lid Minimun oz per bottle - 16.9 oz Approved: Ascend #10806795483243 Country of Origin _____				
<u>Delivery Dates:</u> Beginning 8/1/18 ship 400 cases once a month for a total of 8 shipments							
				UPC Code		# cs per pallet	
Btl	Vendor's minimum shipment:						

Reference Number	Qty	Pack	Item Description
22.2321	25,920 Total Needed	40/4.23	<p>*100% Shelf Stable Fruit and Vegetable Juice; Grade A; Aseptic Juice Boxes with straw attached: Minimum of 4 oz serving; No sweeteners or preservatives.</p> <p>* This quantity may be adjusted to allow for truckload/drop shipment quantity purchasing. Truck loads will be communicated approximately 2 weeks before required.</p> <p>*Attach a list of available juice flavors.</p> <p><u>Approved Fruit Juice Products:</u> <u>Apple:</u> Jucie Juice #00055, Jucie Juice #15794, Juice Bowl #90040 <u>Berry:</u> Jucie Juice #00056 <u>Fruit Punch:</u> Juice Bowl #90039 <u>Grape:</u> Jucie Juice #00057, Juice Bowl #90042 <u>Orange/Tangerine:</u> Jucie Juice #00058, Juice Bowl #90037 <u>Strawberry/Kiwi:</u> Juice Bowl #90034</p> <p><u>Approved Vegetable Juice Products:</u> <u>Mango Swirl:</u> Juice Bowl UPC 4676700470 <u>Orange Medley:</u> Jucie Juice #00066</p> <p><u>Not Approved Product:</u> <u>Grape:</u> Ardmore #62002 <u>Orange:</u> Ocean Spray #00324, Ardmore #62000</p> <p>-</p> <p>**Sample Required if not bidding an approved product.**</p> <p>Country of Origin: _____</p> <p>Brand: _____</p> <p>Count per cs: _____</p> <p>Pallets/Truckload: _____</p> <p>Each pallet: _____ tier by _____ high</p>

Fruit/Veg	Flavors	Pack	Product Code	Unit Cost	Full Truck Load Case Cost
Fruit	Apple				
Fruit	Grape				
Fruit	Orange/Tangerine				
Fruit	Strawberry/Kiwi				
Fruit	Berry				
Vegetable	Mango Swirl				
Vegetable	Orange Medley				
** Bid prices will be extended by current usage to determine awarded vendor**					

PLEASE NOTE:

- *This bid will be awarded by line item unless specified as a category.
- *Failure to supply **ALL** product information as requested allows the District to reject that bid item.
 - *Nutritional Labels (must include Trans Fat Information)
 - * Ingredients Labels
- *Samples must be received by May 9, 2018. They must include a copy of the Nutritional Labels, and Ingredient Labels.
- *Bids received without proper signature will not be accepted.
- *Please complete and return pages indicated on the Check List on page 4.