

OFFICE OF SCHOOL FOOD SERVICES		Solicitation Type: INVITATION FOR BID (IFB) Solicitation Number: B00000002122 20-025 Solicitation Issue Date: 3/19/2021
Mailing & Physical Address: Phone: Fax: E-Mail Address:	SFA Child Nutrition Director/Supervisor or Designee Tammie Welch, Director of Student Nutrition 2233 Deerfield Dr Fort Mill, SC 29715 (803) 548-2527 (803) 547-4696 welcht@fortmillschools.org	SFA Procurement Officer: Karen U Taylor 2233 Deerfield Dr Fort Mill, SC 29715 (803) 548-2527 (803) 547-4696 taylorku@fortmillschools.org

DESCRIPTION: Contract to purchase perishable and non-perishable food products, as well as paper and related products.

CONTRACT PERIOD: August 1, 2021 – July 31, 2022

USING GOVERNMENTAL SCHOOL FOOD AUTHORITY (SFA): Fort Mill Schools YORK 4

The Term "Offer" Means Your "Bid" or "Proposal".

SUBMIT OFFER BY (Opening Date/Time **4/27/2021 10:00 am (Local Time)** (See "Deadline for "Submission of Offer" provision)

QUESTIONS MUST BE RECEIVED BY(Date/Time): **4/2/2021 5:00 pm.** (Local Time) (See "Questions From Offerors" provision)

SUBMIT QUESTIONS TO: Donnie E. Chavis, Executive Director, SC School Food Service Purchasing Alliance, Inc.

EMAIL: director@scpurchasingalliance.org **Phone:** (843) 287-4769

NUMBER OF COPIES TO BE SUBMITTED: SEE PAGE 3

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior

OFFERS SHALL BE HAND DELIVERED & SUBMITTED IN A SEALED PACKAGE TO THE FOLLOWING ADDRESS BELOW:

PHYSICAL ADDRESS SEALED BID OPENING: Hartsville Middle School Auditorium

1427 14th St.
Hartsville, South Carolina 29550

See "Submitting Your Offer" provision.

CONFERENCE TYPE: Non-Mandatory Pre-Bid Conference DATE & TIME: 3/23/2021 10:00 am (Local Time) As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION: Online Virtual Meeting
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AWARD & AMENDMENTS	The award, this solicitation, and any amendments will be posted at the following address: https://www.fortmillschools.org/departments/procurement
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You **must** submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of ninety (90) calendar days after the Opening Date. (See "Signing Your Offer" provisions)

NAME OF OFFEROR (Full legal name of business submitting the offer)		OFFEROR'S TYPE OF ENTITY: (Check one) <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other _____ (See "Signing Your Offer" provision.)
AUTHORIZED SIGNATURE (Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)		
TITLE (Business title of person signing above)		
PRINTED NAME (Printed name of person signing above)	DATE SIGNED	

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror above. An offer may be submitted by only one legal entity. The entity named as the Offeror **must** be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, *i.e.*, a separate corporation, partnership, sole proprietorship, etc.

STATE OF INCORPORATION (If Offeror is a corporation, identify the state of Incorporation.)	TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)
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(Return Page One with Your Offer)

HOME OFFICE ADDRESS (Address for Offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)								
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">Area Code:</td> <td style="width:25%;">Number:</td> <td style="width:25%;">Extension:</td> <td style="width:25%;">Facsimile:</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> </tr> </table>	Area Code:	Number:	Extension:	Facsimile:				
Area Code:	Number:	Extension:	Facsimile:						
	E-Mail Address:								

PAYMENT ADDRESS (Address to which payments will be sent.)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Contract Documents" clauses)
	Order E-Mail Address:
<input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS: Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%) _____	20 Calendar Days(%) _____	30 Calendar Days (%) _____	_____ Calendar Days (%)
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MINORITY PARTICIPATION

Please answer the following questions for reporting purposes only:

Are you certified as a MOB/WOB (minority-owned business/woman-owned business) by the State of South Carolina? Yes No

If yes, provide certification number: _____. If no, would you qualify as a MOB/WOB based on the District's requirement of at least fifty-one percent (51%) ownership by a woman or person of ethnic (non-white) origin? Minority-owned Woman-owned

Are you a Non SC Certified Minority Vendor Yes No

(Return Page Two with Your Offer)

Instructions to insert additional items into bid document for distributors.

1 Open the spreadsheet named "Amendment 1 2122 Additions"

2. Open the Lot A bid document.

3. Select row 6 in the amendment spreadsheet by clicking the 6 on the far left of the spreadsheet. While holding the mouse down drag down to row 26. This should highlight those rows.

4. Right click anywhere in the selected rows and click copy.

5. Navigate to the Lot A bid document and select the "Fruit" tab (worksheet). Left click on row 127 to select it. Now Right Click on that row and select "Insert Copied Cells". This will insert the information into the Lot A document and adjust the calculation for the Page Total. The page total formula should not read "`=SUMIF(M8:M148,">0")`"



SOUTH CAROLINA
PURCHASING ALLIANCE

BID #B00000002122
AMENDMENT NUMBER ONE – April 1, 2021
BID PERIOD: 08/01/2021 through 07/31/2022

Terms and Conditions

Page 5 ARTICLE I – SCOPE OF SOLICITATION AND DEFINITIONS

Modifications to the Contracted List

- A. The last sentence of the paragraph should be changed from “For each contract renewal, the total actual value of the contract in the preceding year and the additions made during the contract term, will be basis for determining the maximum dollar amount (not to exceed ??%) of additional goods that will be allowed during the next contract renewal year.” to “For each contract renewal, the total actual value of the contract in the preceding year and the additions made during the contract term, will be basis for determining the maximum dollar amount (not to exceed 25%) of additional goods that will be allowed during the next contract renewal year.

Page 20 ARTICLE VII – PRICING METHOD

A. Fresh Produce and Fresh Eggs:

Replace (**DATE**) with April 12, 2021. Establishes date for produce prices

Page 36: ARTICLE VIX: Declaration of Bidding School Food Authorities

For All Members

- A. Add Calhoun Falls Charter School to the bid list for Lot A and Lot B

Lot A: Food and Supplies

Category: Pizza

Item #10033: Breakfast Pizza, 100% Mozz. Beef, Red Sauce, WG IW

- A. Delete “Unit Cost” (Cell K164) of \$86.84 for SA Piazza (Wild Mike's) #90502
B. Add “Unit Cost” (Cell K164) of \$86.64 for SA Piazza (Wild Mike's) #90502

Category: Bread

Item #42004: Bun, Hamburger WGR 4"

- A. Change "Svgs Per Unit" (Cell G20) from 96 to 120 for Bake Crafters #472

Category: Chicken

Item #2022: Cherry Blossom/Sweet and Sour Chicken, WG

- A. Change Chef's Corner "Manufacturers Code" (Cell D151) from COMWG-114 to COMWG-0114
- B. Changes Chef's Corner "Manufacturer USDA Product Code (Cell O151) from 0114 to COMDTYWG-0116

Item #2041 Chicken, Roasted 8 cut

- A. Change "Est. Bid Qty" from 1500 to 0
- B. Change "Unit Price" from \$109.50 to 0
Produce has been discontinued by manufacturer

Category: Fruit

Add

Item #22036: Juice, Apple, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under "Description" Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under "Approved Brand Name/Manufacturer" Juicy Juice/Harvest Hill
- C. Add under "Manufacturers Code" 55
- D. Add under "Vendor Pack" 40/4.23oz
- E. Add under "Svgs per Unit" 40.
- F. Add under "Est. Bid Qty" 2500
- G. Add under "Bid Unit" Cs

Item #22036: Juice, Apple, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under "Description" Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under "Approved Brand Name/Manufacturer" Motts
- C. Add under "Manufacturers Code" 10002383
- D. Add under "Vendor Pack" 44/4.23oz
- E. Add under "Svgs per Unit" 44
- F. Add under "Bid Unit" Cs

Item #22036: Juice, Apple, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under "Description" Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under "Approved Brand Name/Manufacturer" Apple & Eve
- C. Add under "Manufacturers Code" 86000
- D. Add under "Vendor Pack" 40/4.23oz
- E. Add under "Svgs per Unit" 40
- F. Add under "Bid Unit" Cs

Item #22036: Juice, Apple, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under “Approved Brand Name/Manufacturer” Suncup
- C. Add under “Manufacturers Code” 400305
- D. Add under “Vendor Pack” 40/4.23oz
- E. Add under “Svgs per Unit” 40.
- F. Add under “Bid Unit” Cs

Item #22036: Juice, Apple, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under “Approved Brand Name/Manufacturer” Ardmore Farms
- C. Add under “Manufacturers Code” 62001
- D. Add under “Vendor Pack” 44/4.23oz
- E. Add under “Svgs per Unit” 44
- F. Add under “Bid Unit” Cs

Item #22036: Juice, Apple, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under “Approved Brand Name/Manufacturer” Capri Sun
- C. Add under “Manufacturers Code” 8768400921
- D. Add under “Vendor Pack” 48/4.05oz
- E. Add under “Svgs per Unit” 48
- F. Add under “Bid Unit” Cs

Item #22036: Juice, Apple, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under “Approved Brand Name/Manufacturer” Tropicana
- C. Add under “Manufacturers Code” 20209
- D. Add under “Vendor Pack” 44/4.23oz
- E. Add under “Svgs per Unit” 44
- F. Add under “Bid Unit” Cs

Add

Item #22037: Juice, Fruit Blend, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under “Approved Brand Name/Manufacturer” Juicy Juice/Harvest Hill
- C. Add under “Manufacturers Code” 59
- D. Add under “Vendor Pack” 40/4.23oz
- E. Add under “Svgs per Unit” 40.
- F. Add under “Est. Bid Qty” 1500
- G. Add under “Bid Unit” Cs

Item #22037: Juice, Fruit Blend, Aseptic Pack, Shelf Stable, 4.23 oz

- G. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = ½ cup fruit
- H. Add under “Approved Brand Name/Manufacturer” Motts
- I. Add under “Manufacturers Code” 10002384
- J. Add under “Vendor Pack” 44/4.23oz
- K. Add under “Svgs per Unit” 44
- L. Add under “Bid Unit” Cs

Item #22037: Juice, Fruit Blend, Aseptic Pack, Shelf Stable, 4.23 oz

- G. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- H. Add under “Approved Brand Name/Manufacturer” Apple & Eve
- I. Add under “Manufacturers Code” 86001
- J. Add under “Vendor Pack” 40/4.23oz
- K. Add under “Svgs per Unit” 40
- L. Add under “Bid Unit” Cs

Item #22037: Juice, Fruit Blend, Aseptic Pack, Shelf Stable, 4.23 oz

- G. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- H. Add under “Approved Brand Name/Manufacturer” Suncup
- I. Add under “Manufacturers Code” 400805
- J. Add under “Vendor Pack” 40/4.23oz
- K. Add under “Svgs per Unit” 40.
- L. Add under “Bid Unit” Cs

Item #22037: Juice, Fruit Blend, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under “Approved Brand Name/Manufacturer” Capri Sun
- C. Add under “Manufacturers Code” 8768400923
- D. Add under “Vendor Pack” 48/4.05oz
- E. Add under “Svgs per Unit” 48
- F. Add under “Bid Unit” Cs

Item #22037: Juice, Fruit Blend, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under “Approved Brand Name/Manufacturer” Ardmore Farms
- C. Add under “Manufacturers Code” 62008
- D. Add under “Vendor Pack” 44/4.23oz
- E. Add under “Svgs per Unit” 44
- F. Add under “Bid Unit” Cs

Add

Item #22038: Juice, Grape, Aseptic Pack, Shelf Stable, 4.23 oz

- H. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- I. Add under “Approved Brand Name/Manufacturer” Juicy Juice/Harvest Hill
- J. Add under “Manufacturers Code” 57
- K. Add under “Vendor Pack” 40/4.23oz
- L. Add under “Svgs per Unit” 40.
- M. Add under “Est. Bid Qty” 1000
- N. Add under “Bid Unit” Cs

Item #22038: Juice, Grape, Aseptic Pack, Shelf Stable, 4.23 oz

- M. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- N. Add under “Approved Brand Name/Manufacturer” Apple & Eve
- O. Add under “Manufacturers Code” 86004
- P. Add under “Vendor Pack” 40/4.23oz
- Q. Add under “Svgs per Unit” 40
- R. Add under “Bid Unit” Cs

Item #22038: Juice, Grape, Aseptic Pack, Shelf Stable, 4.23 oz

- M. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- N. Add under “Approved Brand Name/Manufacturer” Suncup
- O. Add under “Manufacturers Code” 400505
- P. Add under “Vendor Pack” 40/4.23oz
- Q. Add under “Svgs per Unit” 40.
- R. Add under “Bid Unit” Cs

Item #22038: Juice, Grape, Aseptic Pack, Shelf Stable, 4.23 oz

- A. Add under “Description” Shelf Stable, 100% juice, must have wrap straw, 1 serving = 1/2 cup fruit
- B. Add under “Approved Brand Name/Manufacturer” Admore Farms
- C. Add under “Manufacturers Code” 62002
- D. Add under “Vendor Pack” 44/4.23oz
- E. Add under “Svgs per Unit” 44
- F. Add under “Bid Unit” Cs

Add

Item #22039: Juice, Fruitables Aseptic Juice Box

- A. Add under “Description” 100% Vegetable Juice, Meets 1/2 cup of red/orange vegetable, Shelf Stable. Meets USDA Smart Snack Guidelines
- B. Add under “Approved Brand Name/Manufacturer” Apple & Eve
- C. Add under “Manufacturers Code” 76301-24025
- D. Add under “Vendor Pack” 40/4.23oz
- E. Add under “Svgs per Unit” 40.
- F. Add under “Est. Bid Qty” 1000
- G. Add under “Bid Unit” Cs