

Anderson County Government

INVITATION TO BID (Formal)

Hazel Gibson, Interim Purchasing Agent
100 North Main Street, Suite 214
Courthouse
Clinton, Tennessee 37716
(865) 457-6218 Office
(865) 457-6252 Fax

purchasing@andersontn.org
<http://andersontn.org/purchasing>

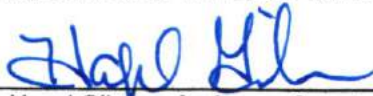
BID No.: 4681

Date Issued: April 5, 2016

**Bids will be received until
11:30 a.m. Eastern Time on April 28, 2016**

Sealed bids are subject to the General Terms and Conditions of this bid, and any other data attached or incorporated by reference. Bids will be received in the office of the Anderson County Purchasing Agent until the date and time specified above, and at that time publicly opened and read aloud.

THE ANDERSON COUNTY PURCHASING AGENT RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES IN OR TO REJECT ANY OR ALL PROPOSALS AND TO ACCEPT THE PROPOSAL DEEMED FAVORABLE AND IN THE BEST INTEREST OF ANDERSON COUNTY.



Hazel Gibson, Anderson County Interim Purchasing Agent

BID DESCRIPTION

Food, Non-food & Smallwares – Child Nutrition

For the period of July 1, 2016 – June 30, 2017

It is Anderson County's intent to award a one (1) year contract with an option to renew for four (4) additional years.

All vendors must submit one original and one exact copy of their bid, including brochures.

Contact Purchasing in writing with any questions. Refer to General Terms and Conditions Section 1.2.

Bid #4681
Food, Non-food & Smallwares
Specifications

A. BID PERIOD

This bid is for 07/01/2016-06/30/2017 with renewal option for four (4) additional years. A 30 day notice shall be made by either party to confirm intent to renew. In the case of no appropriation of funds or lack of funds, this bid period shall cease upon exhaustion of funds

B. AWARD

The bid award will be for lowest bottom line totaled cost unless otherwise indicated. The tabulation of cost will be on cost per serving that is requested in the bid and that meets the minimum current USDA requirement for the food items in a school lunch or breakfast. The School Nutrition Program will convert cases to cost per serving to determine total bottom line cost. The program welcomes and promotes open and free competition. Ties will be decided by the per item cost of the product with the greatest single estimated expenditure.

C. VENDOR QUALIFICATION

- Provide dependable delivery of items ordered with adequate delivery fleets
- Meet specifications and bid conditions
- Demonstrate successful past performance
- Minimum 3 (three) years of experience supplying similar product/commodities and services to school districts similar in size to Anderson County
- Must have a mark-out rate of less than 2% and a substitute rate of no more than 2%
- Sanitary storage and delivery

D. BID SUBMISSION ADDITIONAL REQUIREMENTS

Vendor should bid on all items. Vendor should bid and provide only fresh and new, not previously invoiced products. If an item is omitted by the vendor, it will be assigned the highest bid price among the remaining bidders. As regulations change, so will specifications. To keep abreast of details, vendors are urged to visit www.fns.usda.gov/cnd. The submission of a bid must be accompanied by nutritional labels for each item in the bid. This information can be by paper copy or electronic media such as disc or flash drive. It cannot be emailed separately. The invitation to bid will have yearly usage numbers. These usage numbers are estimates and can change due to legislation, regulation, enrollment and participation. The School Nutrition Program may request to delete or add some items during the course of the bid period. Other school districts in Tennessee may request that the vendor honor these prices for them but vendor is not obligated to do so.

Product names, brands, model numbers are used only as examples by the School Nutrition Program. Like or equal products are always welcome if accompanied by documentation to support vendor product(s) bid. For the purpose of this bid the following abbreviations or acronyms apply : TFF indicates trans fat free- all food bid must be free of all but naturally occurring trans fat- whole grain rich (WGR) means that at least 50% of the product's grain is whole grain and will be the first ingredient listed, or the second ingredient after water-LF means low fat, RF equals reduced fat, RS means reduced sugar or reduced sodium and will be indicated on product description- IW means individually wrapped-HFCS is high fructose corn syrup.

NOTE: All bid submissions and contracts must adhere to all requirements of both offices. In case of contradictory conditions, bidder should contact the purchasing office for clarification. Once the request for bids is published all questions must be directed to purchasing@andersontn.org or 865.457.6218.

E. DELIVERY AND ORDERING

Delivery to the school(s) shall be between the hours of 6:30 a.m. and 2:00 p.m. on school days. Clean and climate controlled transport is required. If school is closed due to inclement weather or other emergency, all deliveries will be rescheduled. Food and Nonfood groceries, minimum if 1 delivery per week on Tuesday, Wednesday or Thursday. Each school must be able to order online, with their orders in suspension until they can be viewed online (and edited, if necessary) by supervisor. The supervisor will then submit the orders online to the vendor. This requirement must be met by the vendor.

- Vendor is liable for any damage to property during delivery process.
- All crates, containers and transport materials must be clean when delivered and promptly removed from the premises when emptied.
- Vendor will make every effort to avoid traffic lanes at beginning and ending of school day.

F. INVOICES AND STATEMENTS

All monthly statements are to be issued to include the cut-off date which will be the LAST DAY OF THE MONTH. Three (3) invoices must be furnished to each school at the time of delivery. Invoices must be signed by the cafeteria manager or designee as proof of receipt and show purchase order number, quantity and price of each item delivered and total amount of the order. **UNSIGNED INVOICES WILL NOT BE PAID.** If an item must be returned or is rejected, the invoice must be signed by the manager or designee and the person delivering product, as proof of return or rejection of said item(s). Anderson County School Nutrition will make every effort to pay within 30 days from end of month. At the end of each month, a separate statement showing invoice numbers and dates of delivery for each school must be mailed or emailed to the following address:

Anderson County School Nutrition Program

101 S Main Street, Suite 470

Clinton, TN 37716

Office: 865.457.7560 Fax: 865.457.2290

E-mail Contacts: mburrell@acs.ac, amyl@acs.ac and smiracle@acs.ac

G. PRICE ESCALATION/DE-ESCALATION

Firm fixed price with request by March 15 of each year for next school year for increase or decrease based on Consumer Price Indexes (CPI-U) using <http://www.gls.gov/cpi/> using the Urban Consumers (current series), Class D, South Urban, Food away from home and not seasonally adjusted. This data will be verified at each increase/decrease request. Vendor and/or School Nutrition Program may make request.

H. RECORDS

All contractors are required to retain all books, records and other documents relative to this agreement for three (3) years after final payment and after all other pending matters are closed. Contractors must agree that the School Food Authority, the State Agency, the United States Department of Agriculture and/or Comptroller General may have full access to any books, documents, papers and records of the Contractor which are directly pertinent to all negotiated contracts. If an investigation or audit is in progress, records shall be maintained until stated matter is closed.

I. REPORTS

Usage reports should be made available upon request to the School Nutrition Program. The reports should be by product, by school and by district and should be for the month, half year and year.

J. REGULATION COMPLIANCE

- All contracts awarded in excess of \$10,000.00 by grantees and their contractors or sub-grantees shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and supplemented by the Department of Labor regulations (41CFR, Part 60).
- All contracts over \$100,000.00 will require compliance with the Clean Air Act issued under Section 306, Section 508 of the Clean Water Act, Executive Order 11738 and Environmental Protection Agency regulations.
- Bidders must comply with mandatory standards and policies related to energy efficiency which are contained in the State Energy Plan issued in compliance with the Energy Policy and Conservation Act (PL 94-163, 89 Stat. 871).
- A Certificate of Lobbying must be signed for all contracts over \$100,000.

- A Certificate of Debarment/Suspension must be signed for all contracts over \$25,000.
- Bidders must comply with the "Buy American" provision as outlined in Policy Memorandum 210. 21-14.
- All property or services furnished must comply with all applicable federal, state and local laws and codes and regulations.

K. SANITATION

All materials provided must have some identification that will enable trace to origin. Boxes and containers must be clean and leak free. All items consumed from the package should have expiration dates visible. All federal, state and local sanitation regulations must be adhered to and HACCP followed. If the product a vendor provides is subject to recall, vendor should contact the School Nutrition Program.

**ATTACHMENT A
CERTIFICATION REGARDING LOBBYING**

Applicable to Grants, Sub-grants, Cooperative Agreements and Contracts Exceeding \$100,000 in Federal Funds.

Submission of this 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 certifications shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(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 sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Company Name

Date

Bid Representative (Please Print)

Title

Signature

Street Address

City, State Zip

ATTACHMENT B
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

LOWER TIER COVERED TRANSACTIONS

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its Principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.**

- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this Certification, such prospective participant shall attach an explanation to this proposal.**

Company Name

Date

Bid Representative (Please Print)

Title

Signature

**ATTACHMENT C
USDA STATEMENT**

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, 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:

MAIL: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410

FAX: (202) 690-7442

EMAIL: program.intake@usda.gov

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER

**ATTACHMENT D
CERTIFICATION REGARDING "BUY AMERICAN" REQUIREMENTS**

Section 104 (d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 requires SFAs to purchase domestically grown and processed foods, to the maximum extent practicable. There is a two-part test to define the country of origin for a manufactured end product: (1) the article must be manufactured in the United States; and (2) the cost of domestic components must exceed 50 percent of the cost of all the components.

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

Two situations may warrant a waiver to permit purchases of foreign food products.

- 1) The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality.
- 2) Competitive bids reveal the cost of a U.S. product is significantly higher than the foreign product.

Requested Waiver Items

Product Description	Vendor Item #	Reason for Waiver Request	Approved

USE ADDITIONAL PAGES IF NEEDED

NOTE: Approved column is for the SNP purchaser to indicate if they will accept the non-American product or if they reject that item. The SNP will contact the vendor if item is rejected.

We certify that our food products were manufactured in the United States and have at least 51% U.S. contents.

Company Name

Date

Bid Representative (Please Print)

Title

Signature

ATTACHMENT E



ANDERSON COUNTY SCHOOLS

2016-2017 School Year Calendar

August 3	Student Registration (<i>Abbreviated Day - No Buses</i>)
August 4	In-service (<i>NO school for Students</i>)
August 5	Classes begin
September 5	Labor Day (<i>District Closed</i>)
October 6	1 st Grading Period Ends (46 days)
October 7	In-service (<i>NO school for Students</i>)
October 10-14	Fall Break (<i>Schools Closed</i>)
November 8	In-service (<i>NO school for Students</i>)
November 23-25	Thanksgiving Break (<i>Schools Closed</i>)
December 20	Semester Ends (<i>Abbreviated Day - No Buses</i>) (89 days)
Dec. 21 - Jan. 3	Winter Break (<i>Schools Closed</i>)
January 4	In-service (<i>NO school for Students</i>)
January 5	Classes Resume
January 16	Martin Luther King Day - In-service (<i>NO school for Students</i>)
February 20	Presidents' Day (<i>District Closed</i>)
March 16	3 rd Grading Period Ends (52 days)
March 17	In-service (<i>NO school for Students</i>)
March 20-24	Spring Break (<i>Schools Closed</i>)
April 14	Good Friday (<i>District Closed</i>)
April 17	In-service (<i>NO school for Students</i>)
May 15	In-service (<i>NO school for Students</i>)
May 19	Graduation for Clinch River Community School
May 21	Graduation for ACHS & CHS
May 26	Last Day for Students (<i>Abbreviated Day - No Buses</i>) (91 days) (179 Year Total)
May 29	Memorial Day (<i>District Closed</i>)

Note: Students will be dismissed 90 minutes early each Wednesday.

ATTACHMENT F

ANDERSON COUNTY SCHOOLS

Anderson County High School
130 Maverick Circle
Clinton, TN 37716
Manager: Patti Klink
Phone: 865-457-9494
Email: pklink@acs.ac

Andersonville Elementary School
1951 Mountain Road
Andersonville, TN 37705
Manager: Sherry Humphrey
Phone: 865-494-8826
Email: shumphrey@acs.ac

Briceville Elementary School
103 Slatestone Road
Briceville, TN 37710
Manager: Judy Bray
Phone: 865-4264741
Email: judybray@acs.ac

Claxton Elementary School
2218 Clinton Highway
Powell, TN 37849
Manager: Robin Moore
Phone: 865-945-3233
Email: rmoore1@acs.ac

Clinton Middle School
110 North Hicks Street
Clinton, TN 37716
Manager: Dot Dabney
Phone: 865-457-6191
Email: ddabney@acs.ac

Clinton High School
425 Dragon Drive
Clinton, TN 37716
Manager: Joyce Brooks
Phone: 865-457-8321
Email: jbrooks@acs.ac

Dutch Valley Elementary
1044 Old Dutch Valley Rd.
Clinton, TN 37716
Manager: Louise Elliott
Phone: 865-457-3944
Email: lelliott@acs.ac

Fairview Elementary School
6715 Hickory Valley Road
Heiskell, TN 37754
Manager: Darlene Wilson
Phone: 865-494-8619
Email: dwilson@acs.ac

Grand Oaks Elementary School
1033 Oliver Springs Highway
Clinton, TN 37716
Manager: Melissa Bean
Phone: 865-435-9893
Email: mbean@acs.ac

Lake City Elementary School
402 Lindsay Street
Lake City, TN 37769
Manager: Autumn Huckaby
Phone: 865-426-2109
Email: ahuckaby@acs.ac

Lake City Middle School
1132 South Main Street
Lake City, TN 37769
Manager: Kathy Graham
Phone: 865-426-6707
Email: kgraham@acs.ac

**Clinch River
Community School
Milk Delivery – ONLY**
Maverick Circle
(Behind ACHS)
Clinton, TN 37716
Manager: Patti Klink
Phone: 865-457-9494
Email: pklink@acs.ac






Norris Elementary School
42 East Circle Drive
Norris, TN 37828
Manager: Andrea Shaw
Phone: 865-494-7422
Email: ashaw@acs.ac

Norris Middle School
5 Norris Square
Norris, TN 37828
Manager: Kim Kitzmiller
Phone: 865-494-2349
Email: kkitzmiller@acs.ac

Norwood Elementary School
669 Tri-County Boulevard
Oliver Springs, TN 37840
Manager: Erica McMahan
Phone: 865-435-0552
Email: emcmahan@acs.ac

Norwood Middle School
655 Tri-County Boulevard
Oliver Springs, TN 37840
Manager: Erica Bailey
Phone: 865-435-6234
Email: ebailey@acs.ac

Anderson County
Pre-School
708 N Main Street
Clinton, TN 37716
Email: tounds@acs.ac

ITEM SPECIFICATIONS	Preferred Pack Size	Example only/or approved equal	Proposed Brand and Item Number	Case Price	Proposed Pack Size	Vendor Id Number	Projected Usage	Extended Cost
EXAMPLE---Vendor writes in these columns 		Example only/or approved equal						Usage x case cost
BEVERAGES								
100% No sugar added 6 oz or larger juice in Aseptic Package. Credits as 3/4 cup fruit.	32/6.75 oz	Juicy Juice or Adam and Eve						-
Fruit Punch		795647					60	-
Grape		52479					35	-
Apple		15794					50	-
Berry		87776					60	-
Orange Tangerine		84125					25	-
100 % Frozen Juice, No Sugar Added, credits as 3/4 cup juice. Paper box or plastic cup with peel off lid.	48/6 oz	Ardmore 41413						-
Fruit Juice Blend		41413					200	-
Apple		1098					200	-
Grape		41406					100	-
Orange		41400					100	-
100% Frozen Juice, No Sugar Added, credits as 1/2 cup juice. Plastic cup, peel off top or wax paper carton.	70/4 oz	Ardmore 42298						-
Orange		42297					1	-
Apple		42298					1500	-
Grape		42301					1000	-
Low Calorie Electrolyte Beverage, ≤50 calories per container	24/12 oz	Gatorade 12203						-
Glacier Freeze		12007					80	-
Grape		12203					80	-
Orange		12204					50	-
Mixed Berry		13297					50	-
Fruit Punch		12002					80	-
Water, Spring, 16.9 oz plastic bottles	24/16.9 oz	Crystal 500665					400	-
Water, Spring, - 10 oz. plastic bottles, Crystal Geyser or equal	24/10 oz						10	-
Water, Nutrient Infused, 16.9 oz Plastic Bottle, No Calorie, Wave as example.	24/16.9 oz	Wave 00087						-
Strawberry		85					60	-
Grape		86					70	-
Orange Mango		87					50	-
Water, Nutrient Infused, 8 oz Plastic Bottle, No calorie, Wave as example. Grape flavor.	24/8 oz	Wave					10	-
Sparkling, 100% juice, no sugar added, no artificial sweeteners, colors, or preservatives. Gluten Free, No HFCS. Switch as example.	24/8 oz	Switch 00316						-
Strawberry Watermelon		316					300	-

ITEM SPECIFICATIONS	Preferred Pack Size	Example only/or approved equal	Proposed Brand and Item Number	Case Price	Proposed Pack Size	Vendor Id Number	Projected Usage	Extended Cost
Punch		315					300	-
Kiwi Berry		317					300	-
Black Cherry		312					350	-
Grape		313					350	-
Orange Tangerine		314					250	-
Tropical Pineapple		323					200	-
Carbonated Mountain Spring Water, Caffeine Free, Zero Calorie	12/17 oz	Sparkling Ice						-
Black Raspberry		24573					42	-
Orange Mango		24574					50	-
Cherry Limeage		95086					150	-
Lemonade		94035					75	-
Kiwi Strawberry		24575					75	-
Soy Milk, Aseptic Packaging, Unflavored	18/8 oz						15	-
Soy Milk, Aseptic Packaging, Vanilla	18/8oz						15	-
Tea Bags-1 oz equals 1 gallon	96/1 oz						5	-
Coffee ground, 11.5 oz package	12/11.5 oz						10	-
								-
CANNED FRUITS								-
Apples, sliced, water pack, Grade B or better	6/#10						50	-
Applesauce, natural juices, US Grade A (Fancy), unsweetened	6/#10						150	-
Cranberry Sauce, Jellied, Resealable Container Oceanspray #01401 or equal	6/#10						10	-
Fruit Cocktail, US Grade B, (choice) in natural NSA fruit juice. peaches first ingredient	6/#10						175	-
Mandarin Orange, Whole Sections, Grade A Fancy, packed in light syrup.	6/#10						450	-
Peach Slices, Yellow Cling, US Grade B (choice), in light syrup	6/#10						400	-
Pears, Sliced, Bartlett, US Grade B (choice), in pear juice from concentrate with no added sugar	6/#10						60	-
Pineapple, Tidbits, US Grade B (choice), own juice with no sugar added	6/#10						250	-
								-
FROZEN FRUIT/Juice Concentrate								-
Blueberries, IQF, NSA	2/5#						15	-
Mango Chunks, IQF, NSA	30#						10	-
Orange Juice Concentrate 3 water + 1 concentrate, 100% juice concentrate	12/32 oz pack						15	-
Frozen Fruit Slushies, 100% juice, no added sweetner, no red dyes, 4.4 oz equals 1/2 cup fruit juice	84/4.4 oz	Ridegefield Sidekicks						-
Strawberry Mango		2015					100	-
Strawberry Kiwi		2014					100	-
Raspberry Lemon		2009					75	-

ITEM SPECIFICATIONS	Preferred Pack Size	Example only/or approved equal	Proposed Brand and Item Number	Case Price	Proposed Pack Size	Vendor Id Number	Projected Usage	Extended Cost
Sour Cherry Lemon		2016					75	-
Strawberries, sliced, sweetened (4 parts fruit + 1 part sugar)	8/5# packages						35	-
Strawberries, whole, IQF, NSA	30#						5	-
Strawberries, sliced, IQF, NSA	2/5#						15	-
								-
FROZEN VEGETABLES								
Broccoli, Floret, Fancy, IQF	12/2#						200	-
Carrots, Whole Baby, Grade A, IQF	12/2#						30	-
Carrots, Krinkle Cut, Grade A, IQF	12/2#						15	-
Cut Corn, Whole Kernel Yellow, Grade A, Frozen	20#						225	-
Roasted Corn & Black Bean Fiesta, 42% corn, 26% Black Beans, with tomatoes, yellow onions, green and red peppers	6/2.5#	Simplot 777762					45	-
Green beans, whole, frozen in poly bags, IQF	12/2#						15	-
Peas, Green, Grade A frozen	20#						30	-
Peppers and Onions, Roasted 25%red, 25% green, and 50% onion, flame roasted	6/2.5#						10	-
Potato, Grade A 1/2 inch Crinkle Cut French Fries, used for deep frying--No Trans Fat	6/5#						1200	-
Potato, Grade A Oven Ready 1/2 inch Crinkle Cut French Fries--No trans fat	6/5#						225	-
Potato, Fancy A Grade Steak Cut French Fries, for deep fry--no trans fat	6/5#						75	-
Potatoes, Grade A, Tater Tots, ready to fry or bake-no trans fat	6/5#						700	-
Vegetable Mix, Oriental Blend IQF, Grade A Fancy, French Style Green Beans <40%, Broccoli <35%, Onion and Red Pepper and Mushrooms at least 25% total, Frozen--	20#						30	-
Vegetable Mix, 5 way with <30% diced carrots, <30% green peas, 20% corn, Green and Lima Beans 20% total Grade A, IQF	20#						75	-
Vegetables, Grade A, IQF Dutch Style IQF (California) Blend, Broccoli 40%, Cauliflower 30%, Sliced Carrots 30%.	20#						80	-
								-
CANNED VEGETABLES								
Beans, Green, Blue Lake US Grade A Fancy, Cut #4 sieve, Midwest grown yield: 45.31 1/4 cups. Salt in brine to target 1.00%	6/#10						200	-
Beans, Pinto, Fancy, Prepared from dried pinto beans, water and salt. Salt in brine to target 1.00%	6/#10						75	-
Beans, Baked with brown sugar, vegetarian US Grade A Fancy	6/#10						100	-
Beans, Mexican Style chili, Grade A	6/#10						30	-
Beans, Whole Black, Grade A Fancy	6/#10						50	-
Beans, Kidney Dark Red Grade A Fancy	6/#10						40	-
Greens, turnip, chopped, mixed, Grade A	6#10						50	-
Pepper, Pimento, diced, US Grade A	24/28 oz						5	-
Potatoes, Sliced White, Fancy	6/#10						30	-
Potatoes, whole 90/110 count, Fancy	6/#10						45	-
Salsa, Mild, thick and chunky w/ 1/4 inch pieces of tomato	4/1 gal						5	-

ITEM SPECIFICATIONS	Preferred Pack Size	Example only/or approved equal	Proposed Brand and Item Number	Case Price	Proposed Pack Size	Vendor Id Number	Projected Usage	Extended Cost
Spaghetti Sauce, Fancy	6/#10						150	-
Tomatoes, Diced, packed in tomato juice	6#10						30	-
Tomato, Ketchup, US Grade A, dry wgt. 115 oz. Enamel lined can	6/#10						15	-
Tomato paste, Fancy, 24% natural tomoato soluble solids	6/#10						15	-
Tomato, Sauce Fancy	6/#10						50	-
Yams, cut in light syrup packed, US Grade A	6/#10						30	-
Other Fruits and Vegetables								
Cranberries, dried, single serve flavor infused, strawberry 1.16 oz equals 1/2 cup fruit	200/1.16 oz	Ocean Spray 23445					30	-
Lemon juice, from concentrate Shelf Stable	4/1 gal						15	-
Marinara Sauce, portion cups, 2.5 oz cup equals 1/2 cup red orange vegetable	84/2.5 oz	Red Gold 82207					300	-
Marinara Sauce, 1.0 oz portion cup	100/1 oz						100	-
Peppers, Sliced Jalapeno	6/#10						5	-
Pickles, sandwich thin sliced dill	4/1 gal						15	-
Pickles, Kosher Dill Spears	4/1 gal						75	-
Potatoes, Dried, reconstituted to mashed potatoes--only add hot water	12/26 oz	Idahoan 2970000313					250	-
Raisins, flavor infused, 1.3 oz packages=1/2 cup fruit	250/1.3 oz	Amazin Fruit						-
Sour Lemon	250/1.3 oz	AA13A0A3E060					15	-
Strawberry	250/1.3 oz	AA03A0A3E060					15	-
Orange	250/1.3 oz	AA02A0A3E060					15	-
Raisins, seedless dried, bulk pack	10#						5	-
Raisins, seedless dried, boxed 1.5 oz equals 1/2 cup fruit equivalent	144/1.5oz						50	-
Salsa, dipping cup, 3 oz equal 1/2 cup red orange vegetable	84/3 oz	Red Gold					30	-
								-
Frozen and Refrigerated Meat/Meat Alternates								
								-
Cheese, sticks, wrapped 1oz mild cheddar cheese=1 MA	168/1oz						30	-
Cheese, sticks, wrapped 1oz light mozzarella=1 MA	168/1oz						125	-
Cheese, sliced and easy peel, American Yellow Processed Cheese 160/5# 1 slice=.5 MA	4/5#						160	-
Cheese, feather shredded mild cheddar cheese	4/5#						50	-
Cheese, shredded low moisture part skim mozzarella cheese	4/5#						35	-
Cheese, parmesan, grated	4/5#						20	-
Eggs, whole liquid with citric acid	6/5#						15	-
Eggs, Refrigerated Hard Cooked, Pillow Pack	12/12ct						60	-
Egg Patty, scrambled, frozen meets or exceeds 1.0 MA per patty	200/1.5 oz	Cargill 40635 or Michael					100	-
Peanut Butter Graham Snackers, Peanut Butter and Grape Jelly on Whole Grain Graham Wafers. Meal Requirement = 1 oz. MA. 1	72/2.8 oz	Advance Pierre A1290					20	-
Peanut Butter Sandwich and Grape Jelly on Whole Grain Bread, no crust. IW. 2.8 oz. To meet 1 MA and 1 WGR equivalent	36/5.6 oz	Advance Pierre A92123					15	-

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Peanut Butter Sandwich and Grape Jelly on Whole Grain Bread, no crust Twin Pack, IW, 5.6 oz. To meet 2 MA and 2 WGR equivalents.	6/5#	Advance Pierre A1004					130	-
Soy butter and jelly sandwich, no crust, 1 sandwich=1.00 M/MA and 1.0 WGR equivalent	72/2.4 oz	Albie's EZ Jammer 607					60	-
Yogurt, Nonfat Vanilla Bulk blended yogurt, 4 oz=1 MA	4/5#	Upstate 9886 or Dannon Yoplait 111X					65	-
Yogurt, Lowfat Raspberry Rainbow 4 oz=1 MA	48/4 oz	70470-17725					650	-
Yogurt, frozen cups, naturally flavored, colored and sweetened, 4 oz=1 MA	96/4 oz	Cool Cow						-
Strawberry	96/4oz	Cool Cow 6600					30	-
Vanilla	96/4oz	Cool Cow 6602					30	-
								-
								-
Frozen Meats and Entrees								-
Beef, Ground, 80/20 Keeper Casing, 10# packages, ,Trans Fats are naturally occurring	2/10# or greater						400	-
Beef Patty, seasoned fully cooked and flamebroiled from 80/20 beef, Soy added, patty =2 M/MA	100 min/case	Don Lee Farms CMO262253					600	-
Beef Patty, seasoned fully cooked slider patty from 80/20 beef, Soy added, patty=1 M/MA	150 min/case						50	-
Beef Patty, fully cooked and flamebroiled, lower sodium (200mg or less) all beef patty with onion and added flavor patty=2 M/MA	100 min/case	Advance Pierre 68050 or Don Lee					600	-
Meatballs, Pork and Beef, Six 0.5 oz. Cooked meatballs provide 2 M/MA.	10#	Tyson 22799-928					800	-
Burrito, Beef and Bean, CN Label, Each 5.50 oz. Burrito provides 2 M/MA and 2 WGR equivalents. individually wrapped in ovenable film	50/5.78 ounce	Monterey 01343					100	-
Chicken, Whole Grain breaded with ISP, fully cooked homestyle		Gold Kist						-
Sandwich Patty, meets 2 M/MA and 1 WGR Equivalent	104/3.04	Gold Kist					100	-
Breakfast Patty, meets 1 M/MA and 0.5 WGREquivalent	192/1.63 oz	Gold Kist 633100					100	-
Nuggets, 5 nuggets=2M/MA and 1 WGREquivalent	104/3.04 oz	Gold Kist 613100					100	-
Tender Shaped Strips, 3=2M/MA and 1 WGR	156/3.06oz	Gold Kist 622100					100	-
Chicken Sandwich Patty, Whole Grain breaded fully cooked medium spicv. meets 2 M/MA and 1 Grain equivalent	20#						30	-
Chicken, Whole Grain Large Popcorn Style Fully Cooked Chicken, 10 pieces=2 M/MA and 1 WGR Equivalent	108/4.3 oz	Gold Kist 110452					50	-
Chicken, Whole Grain breaded full muscle chicken breast fillet, fully cooked, 1 fillet=2M/MA and 1 WGR equivalent	120/4 oz	Gold Kist 7516					50	-
Chicken, fully cooked 1/2" diced, 80%dark and 20% light, no fillers. 3.0 oz should equal minimum 2.0 M/MA	10#						140	-
Chicken Fajita Strips w/ISP, fully cooked grill marked, 2.45oz=minimum 2M/MA	30#	Gold Kist 1325					30	-
Corn Dog Minis, chicken, 6=2 M/MA and 2 WGR equivalents	2/5#	Foster Farms 96086					400	-
Corn Dog, Whole Grain Turkey Frank, 1=2M/MA and 2 WGR Equivalents	10#	Sara Lee State Fair 99988					350	-
Fish, Breaded whitefish patty, fully cooked. One piece equals 2 M/MA and 1 grain equivalent (does not have to be WG)	10#						50	-
Fish, Breaded whitefish nuggets, fully cooked. 4 nuggets=2M/MA and 1 grain equivalent (does not have to be WG)	10#						100	-
Bologna, all meat (beef/pork;beef predominant) No fillers, USDA Inspected. IMPS #801. no artificial coloring. no variety meats.	15#						25	-

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Egg and Cheese Breakfast Sandwich on WGR roll. Equals= 0.75 M/MA and 1.25 WGR equivalent.	100/2.35 oz	Advance Pierre 68079					100	-
Ham, Sliced Deli style, 98% fat free, contains <2% salt, sugar cured and sliced 1/2 oz. VENDOR give weight of product to meet 2 M/MA	6/2#						50	-
Ham, Diced, Ham and water product, cured, fully cooked, 1/4 inch diced, and 97% fat free, CN Crediting: 2 oz. ham provides minimum of 1 oz M/MA	6/2#						75	-
Pork Shoulder, raw, Boston Butt, No water added, No additives, Boneless, 2 or 4 pack 9-11# per roast	20#						100	-
Pork Rib Patty, fully cooked, Honey BBQ, CN 3.25 oz patty equals 2 M/MA	100/3.25 oz	Advance Pierre 3817					220	-
Pork Sausage patties, reduced sodium 1.25 oz fully cooked sliced sausage patty=1M/MA	154/1.25oz	Odom's 2367 or Don Lee Farms					100	-
Turkey, 1/2 oz sliced deli style, oven roasted, formed, Vendor should state weight needed to meet 2 M/MA	6/2#						25	-
Turkey Breast, bone in frozen 8-10# each, no more than 10% brine	40#						30	-
Weiner, pork and beef, fully cooked, 2 oz=2M/MA	10#	Field's 5526					220	-
Buffalo Style Chicken Sticks, whole grain, fully cooked, 4 pieces=2M/MA and 1 WGR equivalent	10#	Milford Valley 003881110					100	-
Cheese Crunchers, Whole Grain, pizza and cheese in a crunchy coating. 4=2 M/MA and 2 WGR equivalents	25#	Richs 65225					100	-
PIZZA								
Pizza, Whole Grain Pepperoni, 4x6, CN Label, must meet 2 M/MA and 2 WGR equivalents. 1/8 c red orange vegetable.	96/4.48	Tony's 78698					500	-
Pizza, Whole Grain Cheese, 4x6 thick crust , CN Label, 2 M/MA and 2 WGR equivalents. 1/8 c red orange vegetable.	96/5.1 oz	Tony's 68521					475	-
Pizza, Whole Grain Fiestada Beef, CN Label, must be 2 M/MA and 2 WGR equivalent	72/5.44 oz	Tony's 68523					100	-
Pizza, 5" Deep dish Whole Grain, low sodium, Cheese pizza. Meets 2M/MA and 2 WGR equivalents and 1/8 c red orange vegetable.	60/5.03 oz	Tony's 72580					75	-
Pizza, 5" Deep dish Whole Grain, low sodium, Pepperoni and Cheese pizza. Meets 2M/MA and 2 WGR equivalents and 1/8 c red orange vegetable.	60/4.88 oz	Tony's 72581					100	-
Pizza, stuffed cheese WG crust, Cheese, medium sliced wedge. 1 slice equals 2M/MA and 2 WGR equivalents.	96/4.5oz	Gilardi 20113					75	-
Pizza, stuffed cheese WG crust, Pepperoni and Cheese, medium sliced wedge. 1 slice equals 2M/MA and 2 WGR equivalents.	96/4.5oz	Gilardi 20114					75	-
Pizza, Round Ranchero Style WG Pizza w/ Beef. Meets 2M/MA and 2 WGR equivalents and 1/8 c red orange vegetable.	96/5.2 oz	Nardone 96WWMEX2					75	-
Pizza, 6" Round WG Buffalo Style White Chicken Pizza. Meets 2M/MA and 2 WGR equivalents.	60/4.5 oz	Nardone 625WBC2					50	-
Pizza, 4x6 WG Buffalo Chicken Flatbread. Meets 2M/MA and 2 WGR equivalents.	96/4.35 oz	Nardone 96WWMEX4x6					100	-
Pizza, WG Crust, Turkey Sausage Breakfast Pizza, IW, Meets 1 M/MA and 1.75 WGR equivalent.	100/3.67 oz	Tony's 63913					30	-
Pizza, WG Crust, Turkey Sausage Breakfast Pizza, Meets 1 M/MA and 1.50 WGR equivalent.	128/3.31 oz	Tony's 63912					150	-
CHEESE FILLED BREAD ENTRÉE								
Cheese Filled Mozzarella Breadsticks, w/ promo bag. 1 stick=1 M/MA and 1 WGR equivalent.	144/2.21 oz	Gilardi 20117					300	-

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Calzone, Three Cheese WG Crust, Meets 2M/MA and 2 WGR equivalents and 1/8 c red orange vegetable. Contains mozzarella, parmesan, and romano cheeses.	60/4.69 oz	Gilardi 20120					50	-
Calzone, Meat Combo, WG Crust, Meets 2M/MA and 2 WGR equivalents and 1/8 c red orange vegetable. Contains turkey, pepperoni, and sausage	60/4.69 oz	Gilardi 20121					50	-
Cheese French Bread Garlic Pizza WG Bread. Meets 2M/MA and 2 WGR equivalents.	60/4.5 oz	Nardone 60WGUM2					100	-
Cheesy Pull-Aparts Mozzarella and Garlic IW Bread. Meets 2M/MA and 2 WGR equivalents.	72/4.06oz	Pillsbury 38464					75	-
Cheesy Pull-Aparts Spicy Buffalo IW Bread. Meets 2M/MA and 2 WGR equivalents.	72/4.06oz	Pillsbury 31597					50	-
								-
FROZEN FRUIT/DESSERTS							20	-
Non-dairy whipped topping; On Top in pouch ready to serve	6/6.5#	Rich 02559					30	-
								-
FROZEN GRAINS/BREAKFAST FOODS								-
Biscuits, Dough, Whole Grain Rich, TFF, easy split, =2 WGR Equivalents	216/ 2.51oz	Pillsbury 32268					525	-
Biscuits, Dough, Southern Style, TFF, easy split =2 grain Equivalents	216/2.2 oz	Pillsbury 131524000					1	-
Bagel, mini WGR IW Cinnamon Cream Cheese. 1=2 WGR equivalents	72/2.43 oz	Pillsbury 138399000					75	-
Bagel, mini WGR IW Strawberry Cream Cheese. 1=2 WGR equivalents	72/2.43 oz	Pillsbury 138413000					125	-
Banana Bread, Sliced, IW, 2 WGR Equivalents	70/3.4 oz	Super Bakery 6071					40	-
Roll,Parbaked Whole Grain Rich Dinner Roll= 2 WGR equivalents	90/2 oz	Sister Schubert					1800	-
Texas Toast, baked, at least 50% WG, Tff, sliced, one slice equals at least 1 whole grain rich equivalent	10/20slice	BakeCrafters 3357					50	-
Baked Submarine or Hoagie Roll, WGR, sliced, 6 inch-- each bun equals minimum of 2 WGR equivalents	12/12 pack						25	-
Baked Loaf Bread (sandwich) sliced, 1 slice equals minimum of 1 WGR Equivalent. No seeds or loose grains.	12/28oz	Bake Crafters 3357					150	-
Baked Hamburger Buns, sliced. No seeds or loose grains. Must have smooth top. 4" white round that equals 2 WGR equivalents.	96/1.8 oz	Super Bakery 8671					1700	-
Baked Hot Dog Buns, sliced. No seeds or loose grains. Must have smooth top. 6" WGR bun equals 2 WGR equivalents.	144/1.8 oz	Bakecrafters 471 or Super Bakery 8675					110	-
Baked Sliced Slider Bun, No seeds or loose grains. Each bun=1 WGR equivalent	168/1 oz	Super Bakery 8669					75	-
Bread Bowl, baked, frozen, bulk, 1=2 WGR equivalents	90/2 oz	Super Bakery 8676					50	-
Cinnamon Bun, WGR Baked, IW and Frozen, 1=2 WGR equivalents	72/2.9 oz	Super Bakery 6070					325	-
Donuts, Mini Powdered WGR, IW in pack of 6=2 WGR equivalents	60/6 ct 3 oz	Super Bakery 6587					500	-
Donut, Donut Goodyring yeast donut, glazed, WGR, IW. 1=2 WGR equivalents	80/2.5 oz	Super Bakery 18400					125	-
New York Whole Grain Rich Garlic Toast, bulk package, 1 piece equals 0.75 WGR equivalent	205/1oz	Marzetti10554					200	-
French Toast, IW, WGR scored glazed cinnamon sticks. 1 package= 2 WGR equivalents	110/2.9 oz	Cargill Sunny Fresh 40084					100	-
Mini Loaf, WGR, IW Dreamy Orange. 1=1 WGR equivalent	90/2 oz	Super Bakery 6031					50	-
Muffin, WGR IW, Banana Strawberry. 1 muffin=2 WGR equivalents	48/3.2oz	Sky Blue WMSTBN248					150	-

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REFRIGERATED ITEMS								
Margarine solids, vegetable, Tff, light yellow, 1 # block	30/1#						75	-
Dressing, Honey Mustard, Light, Reduced Sodium, cup	100/1oz						25	-
Dressing, Thousand Island, cup	100/1oz						10	-
Dressing, Italian Light Reduced Sodium, cup	100/1 oz						15	-
Dressing, Italian, Light, individual foil pack	200/12 gr						15	-
Dressing, Jalapeno Ranch light, cup	100/1 oz	Dixie Crystals 70802					50	-
Dressing, Ranch, cup	100/1.5 oz	Naturally Fresh					100	-
Dressing, Ranch Fat Free, cup	100/1 oz	Naturally Fresh					5	-
Dressing, Ranch, Light, Reduced Sodium, cup	100/1 oz						30	-
DRY GOODS								
Cereal Bars/Cereal/Poptarts RS=reduced sugar								
Cereal, WGR RS Frosted Flakes, 1 oz=1 WGR equivalent	96/1 oz	Kelloggs 3800054998					100	-
Cereal WGR RS Cinnamon Crunch, 1 oz=1 WGR equivalent	96/1 oz	GM 29444000					180	-
Cereal WGR RS Cocoa Puffs, 1 oz=1 WGR equivalent	96/1 oz	GM 31888000					220	-
Cereal, WGR Oat Cheerios-Gluten Free, 1 oz=1 WGR equivalent	96/1 oz	GM 32262000					50	-
Cereal, Rice Chex, WGR Gluten Free, 1 oz=1 WGR equivalent	96/1oz	GM 31921000					30	-
Cereal, Rice Cinnamon Chex, WGR, Gluten Free, 1 oz=1 WGR equivalent	96/1oz	GM 38387000					10	-
Cereal, WGR RS, Fruit Colored oat cereal, 1 oz=1 WGR equivalent	96/ 1oz	Kelloggs 3800078788					200	-
Cereal, WGR, fosted Wheat Flakes, 2 oz=2 WGR equivalents	48/2 oz	Malt o Meal 00955					50	-
Cereal Bar, WGR, Chewy Oat Cereal Bar, 1 oz=1 WGR equivalent	96/1.42 oz	GM Cheerios Cereal Bar					40	-
Cereal Bar, WGR, Chewy Chocolate Oatmeal Bar, 1 oz=1 WGR equivalent	1/25#	Kelloggs 38000-91612					45	-
Granola, WGR chocolate flavored oats, with mini marshmallows, 1 package=1 WGR equivalent	250/1.1 oz	Sargent Foods, Rockin'ola					30	-
Granola, WGR whole grain oats, 1 package=1 WGR equivalent	144/1 oz	Fieldstone 24300 09588					25	-
Poptart, single WGR Frosted Fudge, 1 pastry=1.25 WGR equivalent	120/1.76 oz	Kelloggs 38000-12070					30	-
Poptart, single WGR Frosted Brown Sugar Cinnamon, 1 pastry=1.25 WGR equivalent	120/1.76 oz	Kelloggs 38000-55122					40	-
Poptart, single WGR Frosted Strawberry, 1 pastry=1.25 WGR equivalent	120/1.76 oz	Kelloggs 38000-55130					50	-
Poptart, 2 count, WGR Frosted Cinnamon, 2 pack=2.5 WGR equivalents	72/3.5oz	Kelloggs 38000-55125					125	-
Poptart, 2 count, WGR Frosted Strawberry, 2 pack=2.5 WGR equivalents	72/3.5 oz	Kelloggs 38000-55130					140	-
Condiments								
BBQ sauce, single serve	200/12 g	Rest Pride 4820067446					75	-
BBQ Sauce, mild	4/1 gal	Heinz 537100 78002745					25	-
Boom Boom Sauce, cayenne pepper sauce	100/1 oz	Ken's 5936					50	-

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Hot sauce, individual servings	200/7 gm						100	-
Jelly, Grape 200/0.5 oz cups	200/1/2 oz	Heinz 542100					75	-
Jelly, Strawberry 200/0.5 oz cups	200/1/2 oz	Heinz 4550288					50	-
Ketchup, single serve, in plastic pouch	1000/9 gr	Heinz 78000108					550	-
Ketchup, single serve, Dip & Squeeze	500/27g	Heinz 78000012					50	-
Mayonnaise, RF single serve	200/12 g	Dukes 06346					175	-
Mayonnaise, RF	4/1 gal						1	-
Mustard, Packets, individual serve	500/5.5 gm						100	-
Mustard, Pure Prepared	4/1 gal						1	-
Orange Sauce, zesty citrus and sesame	4/64 oz	Minor 547425					10	-
Pepper packets, individual serving	6/1000ct						1	-
Ranch dressing, individual foil pouch	200/12g						500	-
Soy Sauce, Ind pk	500/9 g						4	-
Sweet and Sour sauce, individual packages, cups	200/.75oz	Kraft 66580					75	-
Syrup, pancake and waffle, individual cups	100/1.5 oz						150	-
Syrup, pancake and waffle, individual cups sugar free	100/1 oz						30	-
Taco Sauce, individual servings	200/9 g						75	-
Tartar Sauce, single serve	200/12 g						25	-
								-
								-
								-
Pastas and Other Grains								-
Crackers, saltines, individual package of 4=0.5 equivalents (not WGR)	300/4 ct						30	-
Noodles, spaghetti, thin, 10" long (not WGR)	2/10#						75	-
Noodles, rotini, (not WGR)	2/10#						1	-
Noodles, elbow macaroni (not WGR)	2/10#						75	-
Noodles, penne	2/10#						25	-
Rice, brown WGR	25#						30	-
Tortilla, flour WGR 6" gordita	24/12 count	Don Poncho 02203					24	-
Tortilla, flour WGR 8" gordita	12/12 ct	Don Poncho 2204					150	-
								-
								-
Staples and Spices								-
Butter Buds, Pan Release Buttermist	6/17 oz	Butter Buds 56217					50	-
Butter Buds Butter Flavored Granuals	24/4 oz						15	-
Cornstarch	24/1#						1	-
Flour, self rising	25#						5	-
Food Release, spray, vegetable shortening	6/16.5 oz						30	-
Salt, iodized	24/26 oz						10	-

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Sugar, Granulated	25#						25	-
Sugar, light brown	25#						15	-
Sugar confectioners 10X	12/2#						5	-
Cornbread mix, complete, add water only, TFF	6/5#						25	-
Cornbread stuffing mix, add water only	6/58oz	Uncle Ben 10136537					20	-
Gelatin, Strawberry, no red dye	12/24 oz						5	-
Gelatin, lime	6/4.5#						5	-
Gravy Mix, Brown LS, RF TFF	8/16 oz	Trio 38572					100	-
Gravy Mix, Chicken or Poultry, LS, RF TFF	8/22.6 oz	Trio 38482					90	-
Gravy Mix, Gravy Peppered Breakfast TFF	6/1.5 #	Conestoga 99412 or					100	-
Meat base, chicken GF, no added MSG	6/1#						15	-
Meat base, beef GF, no added MSG	6/1#						10	-
Meat base, ham	12/1#						5	-
Mix, brownie, add water only, TFF	6/5#						15	-
Mix, yellow cake, add water only TFF	6/5#						8	-
Mix, white cake, add water only TFF	6/5#						5	-
Mix, devil's food, add water only TFF	6/5#						5	-
Onion, dehydrated, chopped	3/3#						15	-
RanchDressing Mix, GF	18/3.2 oz	Hidden Valley 21004					10	-
Pepper, green dehydrated chopped	3/30 oz						5	-
Vanilla Wafers, TFF	12/12 oz						5	-
Vegetable Shortening, clear liquid soybean oil	1/35# jug						150	-
Vegetable Shortening, canola	4/1 gal						15	-
Vinegar, Cider, (B) minimum 5% acetic	4/1 gal						1	-
Vinegar, white distilled	4/1 gal						5	-
Garlic and Herb Seasoning in plastic shaker container, Salt Free, no added MSG	6/20 oz	McCormick 901210142					5	-
Signature Seasoning 14 spice blend in plastic shaker container, Salt Free, no added MSG	6/21 oz	McCormick 901210141					5	-
Zesty Pepper Seasoning, spicy blend in plastic shaker container, Salt Free, no added MSG	6/19 oz	McCormick 901210144					5	-
Basil, Ground	1/16 oz						100	-
Chili Powder, light 1/4t= 32mg sodium	1/16 oz						45	-
Cinnamon, ground	1/16 oz						5	-
Cumin, Ground	16 oz						5	-
Cream of Tarter	28 oz						5	-
Garlic Powder	16 oz						30	-
Italian Seasoning, no salt. Contains marjoram, thyme, savory, rosemary, sage, oregano, and basil.	6.5 oz						15	-

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Lemon Pepper seasoning, no salt added, No MSG, GF	21 oz						20	-
Marjoram, Ground	16 oz						15	-
Mustard, Ground	16 oz						10	-
Nutmeg, Ground	1/16 oz						40	-
Onion Powder	3/3#						30	-
Oregano, ground	12 oz						5	-
Paprika	16 oz						30	-
Parsley Flakes,	16 oz						5	-
Pepper, black, ground fine	16 oz						20	-
Poultry Seasoning;	16 oz						5	-
Sage, rubbed	28 oz						1	-
Thyme, ground	16 oz						5	-
Tumeric, ground	16 oz						5	-
Soy Sauce	10 oz.						2	-
Soy Sauce, Ind pk	500/9 g						2	-
Vanilla, imitation,32 oz. Double Strength,	1 gal						1	-
Worcestershire sauce	1 gal						1	-
OTHER DRY STOCK ITEMS								-
Fruit by the foot, variety pack, RS	96/.075 oz						75	-
Fruit roll up, strawberry, RS	96/0.5 oz						60	-
Fruit Snack, Berries N Cherries	144/1.55 oz	Welch's 14492					30	-
Fruit Snack, Mixed Fruit	144/1.55	Welch's 11580					40	-
Jerky, Beef Stick Honey Peppered Beef, No MSG, Gluten Free	216/0.5oz	Highland Beef OW127					15	-
								-
								-
NON-FOOD DISPOSABLES								-
Bowl, Foam 12 oz Unlaminated	8/125 ct						30	-
Bowl, Foam 5 oz. Unlaminated	1000 ct						35	-
Bowl, Foam 8 oz. Shallow White	1000 ct						25	-
Cups, Drink Foam, 14 oz	40/25 ct	Dart 14J16					5	-
Plate, foam unlaminated, 6"	8/125 ct	GenPak 80600					10	-
Plate, foam, unlaminated 9"	4/125 ct	Gen Pak 80900					300	-
Tray, foam school 5 compartment white 10X8X1 3/16"	500 ctTray	BX YTH10500SG					1200	-
Tray box with fold over lid, foam, medium 3 compartment white 8x8x3"	200 ct	GenPak SN243					30	-
Cup, Portion Plastic 5.5 oz clear	20/125 ct	Dart 550PC					25	-
Cup, Portion Plastic 4 oz. Clear	20/125 ct	Dart 400PC					60	-
Lid for 3.25, 4, 5.5 oz Plastic Portion Cup clear	20/125 ct	PL4N					30	-

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Cup, Portion Plastic 2 oz. Clear	20/125 ct	Dart 200PC					15	-
Lid, plastic, for 2 oz. portion cup clear	25/100 ct	Dart PL2N					12	-
Cup, clear 10 oz	20/50 ct	Dart TP10D					2	-
Lid for clear 10 oz cup with straw slit	10/100 ct	Dart 610TS					2	-
Cup, clear plastic 16 oz	20/50 ct	Dart TP16D					6	-
Lid, clear for 16 oz cup, wth straw slit L24C	10/100 ct	Dart 626TS					6	-
Straw, plastic 7 3/4" wrapped	24/300 ct	CS 510029					4	-
Clear plastic tray, hinged, 1 compartment 8.25x8.25x3"	250 ct	Dart C90PST1					45	-
Clear plastic tray, hinged, 1 compartment 6x5.75x3"	500 ct	Dart C57PST1					25	-
Clear, nacho tray, 2 compartment 6x5x1.5"	4/125 ct	Dart C56NT2					6	-
Cup, Paper, Portion 1 oz.	20/250 ct	GPK F100					1	-
Cup, Paper, Portion 2 oz.	20/250 ct	GPKF200					1	-
Cup, Paper, Portion 4 oz. GPK F400 or equal	20/250 ct	GPK F400					1	-
Spork, plastic, bulk medium weight white polypro	1000 ct						300	-
Fork, Heavy Duty White polypro, bulk	1000ct	Restaurant Pride F1001					250	-
Spoon, Heavy Duty white, polypro	1000 ct	Restaurant Pride F1003					175	-
Dish Insert 4 ounce, clear 3.5x3.5x1.25"	2500 ct	ParPak 21822					10	-
Dish Insert 4 ounce, black 3.5x3.5x1.25"	2500 ct	ParPak 21927					75	-
Food Tray, paper boat, 8 oz, red checker design, white Kraft Board	4/250 ct	Southern Champ 0409					200	-
Food Tray, paper boat, 3# red checker design, #300 white Kraft Board	2/250 ct	Southern Champ 0425					175	-
Bag, Paper White 6#	500 CT						15	-
Apron Embossed 28x46 1 Mil	40/25 ct						10	-
Glove, poly medium disposable clear	10/100 ct	Restaurant Pride RDPG-					16	-
Glove, vinyl powderfree medium	10/100 ct	Restaurant Pride 97545					60	-
Glove, vinyl powderfree large	10/100 ct	Restaurant Pride 78161					75	-
Napkin, Tallfold Disp 1 ply 13x6.5	10000						125	-
Liners, full size sheet pan bakery 16 3/8x24 3/8	1000 ct						60	-
Bun Pan poly bags, clear, 21x6x35 for storage or proofing	250 ct	Fort BPL35					10	-
Bag, storage Gallon Zipseal 10.5x11	250 ct	Food Handler 20FH60					30	-
Bag, clear sandwich saddlepack 6.5x7"	2000 ct	Food Handler 21-6709					100	-
Bag, printed french fry 4.5x3.5"	10/1000ct						3	-
Deli paper, 12x10 3/4 "	12/500 ct	Bagcraft 012012					5	-
Wrap Foil, Heavy Duty 18"x500'	1						30	-
Wrap, Film 24"x2000'	1						60	-
Wrap, foil potato 9x10 3/4" silver	6/500 ct						5	-
Pans, aluminum, half size 2.6" or deeper	100 ct						5	-
Alcohol Swabs, Sanitizing Probe Wipe, food service safe	1000 ct						50	-

ATTACHMENT G

CONTINUED

SIGNATURE

It is Anderson County's intent to request a one (1) year contract with an option to renew for four (4) additional years

Company Name

Date

Bid Representative (Please Print)

Signature

Street Address

City, State Zip

() _____ () _____
Phone Number Fax Number

E-mail Address

BID NUMBER: 4681

BID TITLE: Food, Non-Food & Smallwares

BID ENVELOPE SUBMISSION INSTRUCTIONS:

Bids **MUST** be received in a sealed envelope/package with the bid number, company name and opening date clearly marked. Failure to comply may result in rejection of the entire bid. Anderson County will not be responsible for any lost or misdirected mail. Late bids, e-mailed bids and faxed bids will not be considered nor returned. It is the sole responsibility of the bidder to ensure their bid reach the Purchasing Department. If the bid is not delivered to the correct location by the correct time it is not considered.

Please note that Anderson County Government does not receive a guaranteed delivery time for express mail and/or packages. PLEASE MAIL ACCORDINGLY.

**ANDERSON COUNTY PURCHASING DEPARTMENT
100 NORTH MAIN STREET, SUITES 214 AND 218
CLINTON, TN 37716**

**Email: purchasing@andersontn.org
Website: <http://andersontn.org/purchasing>**

(865) 457-6218 Phone
(865) 457-6252 Fax

**Bid documents must be completed in ink or typed, signed in ink,
and free from alterations, erasures or mark-throughs.**

SECTION 1 - GENERAL TERMS AND CONDITIONS

1.1 ALTERATIONS OR AMENDMENTS: Alterations, amendments, changes, modifications or additions to this solicitation shall not be binding on Anderson County without prior written approval.

1.2 NO CONTACT POLICY: After vendor receives a copy of this bid, any contact initiated by any vendor with any Anderson County representative, other than the Purchasing Department, concerning this invitation for bid is prohibited and agreements made thereto will not be considered binding on Anderson County. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.

1.3 QUESTIONS: Pursuant to TCA §12-4-113, questions regarding the specifications or bid procedures must be received by the Purchasing Agent and/or designer no less than ninety-six (96) hours before the bid opening date. No addenda within less than forty-eight (48) hours of the bid opening date shall be permitted. Any questions concerning the bid document must be submitted to purchasing@andersontn.org no less than ninety-six (96) hours before bid opening date.

1.4 BID CLOCK: The bid/time clock in the Anderson County Purchasing office will be the time of record.

1.5 TAXES: Anderson County is not liable for Federal excise or State sales tax. Tax exemption certificates will be provided upon request.

1.6 CONFLICT OF INTEREST: If requested by the Purchasing Agent, vendors must complete and submit a "Conflict of Interest Affidavit Statement" prior to contract award, see T.C.A. 5-14-114 and T. C. A. 12-4-101.

1.7 NON-COLLUSION: Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.8 NON-DISCRIMINATION: Vendors, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

1.9 SAME AS OR EQUIVALENT TO: Vendors are to bid as specified herein or propose an approved equal. Determination of equality is solely Anderson County's responsibility. The designated brands are for reference purpose only, not a statement of preference. When an alternate manufacturer, brand, model or make is bid, Anderson County will determine if the item bid does meet or exceed the items as specified. If the bidder does not indicate that an alternate manufacturer, brand, model or make is being bid, it is understood that the item(s) bid are the same manufacturer, brand, model or make as was requested in the Invitation to Bid. Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid. It shall be the responsibility of the vendors, including vendors whose product is referenced to furnish upon request catalog pages, brochures or other data as will provide an adequate basis for determining the quality and functional capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of bid.

1.10 MULTIPLE BIDS/AWARDS: Anderson County will consider multiple bids that meet specifications. Bid awards may include multiple approved vendors and the list of approved vendors may be added to or deleted from at any time.

1.11 STATE OF TENNESSEE CONTRACTORS' LICENSE LAW (T.C.A. 62-6-119) b): Bids for which the total cost of the project is twenty-five thousand dollars (\$25,000) or more, the outside of the sealed bid envelope/package containing the bid provides the following information: the Company Name, the Contractor's license number, license classification, the date of the license expiration and that part of each license classification applying to the bid. In addition, each heating ventilation or air conditioning, plumbing and electrical subcontractor's license number, date of the license expiration and that part of each classification applying to the bid if the value of the work is \$25,000 or greater, must be notated. If the value of either the contractor or the subcontractor's work is less than \$25,000, the bid envelope/package containing the bid is to be notated with the phrase "Contractor or Subcontractor's Bid is Less than \$25,000" after each appropriate heading. In the case of joint ventures, each party submitting the bid must provide this information. If no subcontractors are being used, the outside of the envelope/package containing the bid must state, "No Subcontractors are being used on this project."

1.12 ACCEPTANCE: Vendors shall hold their price firm and subject to acceptance by Anderson County for a minimum period of sixty (60) working days from the date of the bid opening, unless otherwise indicated in their bid. Any or all bids may be rejected for good cause.

1.13 BID AWARDS: Bids will be awarded to the lowest and best bidder, taking into consideration the qualities of the articles to be supplied, their conformity with specifications and their suitability to the requirements of Anderson County and the delivery terms. Anderson County also reserves the right to not award this bid.

1.14 PROTEST: Any vendor wishing to protest the bid award shall notify in writing the Anderson County Purchasing Agent and the County Law Director, 101 S. Main Street, Suite 310, Clinton, TN 37716. No protest will be accepted, except those protests made in writing and received within (10) ten calendar days of the bid award. Protests must be in writing and envelopes/package containing protest must be clearly marked with bid number and words "BID PROTEST". The Purchasing Agent, in conjunction with the Purchasing Commission, and with the advice and counsel of the County Law Director, shall review and make a final decision as to any bid protest. Appeals shall be filed in the Circuit or Chancery Courts of Anderson County within sixty (60) days of the final decision.

VENDORS PLEASE NOTE: ANDERSON COUNTY WILL NOT STOP THE PURCHASE PROCESS. THE PURCHASE MAY BE COMPLETED OR THE PROJECT MAY BE RE-BID WHILE THE PROTEST PROCEDURE IS STILL IN OPERATION. IF A RE-BID IS MADE, THE PROTESTING VENDOR SHOULD SUBMIT A NEW BID. OTHERWISE, THEY WILL BE WITHOUT A BID ON THE RE-BID. FURTHER, THE RE-BIDDING WILL NOT END THE APPEALS PROCESS. IT WILL CONTINUE UNTIL A FINAL DECISION IS REACHED OR THE COMPLAINANT WITHDRAWS THE APPEAL.

1.15 DELIVERY: Bid pricing is to include complete supply and delivery to Anderson County, Tennessee. Vendors are to state the delivery time in the bid. Anderson County requires that vendors deliver all products "free on board" to final destination unless indicated otherwise in their bid, reference Terms & Conditions section 2.4.

1.16 PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Bidders must, upon the request of Anderson County, provide satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Anderson County will make the final determination as to the bidder's ability.

1.17 VENDOR'S DEFAULT: Anderson County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby.

1.18 DUPLICATE COPIES: Anderson County requires that all vendors submit one original and one exact copy of their bids, including brochures; unless additional copies are requested in bid specifications.

1.19 DRUG-FREE WORKPLACE: Under the provisions of Tennessee Code Annotated §50-9-113 enacted by the General Assembly effective 2001, all employers with five (5) or more employees who contract with either the state or a local government to provide construction services are required to submit an affidavit stating that they have a drug free workplace program that complies with Title 50, Chapter 9, in effect at the time of submission of a bid at least to the extent required of governmental entities. The statute imposes other requirements on the contractor and contractors should consult private legal counsel if legal questions arise under this section or any other provision of this document. All contractors shall provide a written affidavit signed by the principal officer of a covered employer acknowledging that the contracting entity is in compliance with the Drug Free Workplace laws of State of Tennessee.

1.20 RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS: It is the responsibility of the bidder to review the entire Invitation to Bid document and to notify the Purchasing Department if the Invitation to Bid is formulated in a manner that would unnecessarily restrict competition or if it is ambiguous in what is being requested. The Purchasing Agent must receive questions regarding the specifications or bid procedures not less than seventy-two (72) hours prior to the time set for the bid opening.

1.21 SCHOOL CAFETERIA BIDS: If this bid is for Anderson County School's Cafeteria Food Service Department, bidders must be in compliance with Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 which requires school and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) to "Buy American" to the maximum extent practicable.

1.22 TERMINATION: Anderson County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

1.23 OSHA SAFETY: The Contractor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health regulations and any other Regulatory Agency.

1.24 PERFORMANCE BOND: A standard surety or performance bond or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution will be required to be submitted with bid, if indicated in section four, item six insurance requirement checklist.

1.25 BACKGROUND CHECKS: Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

1.26 AWARD RESULTS: As soon as practicable after proposal or bid evaluations, Anderson County shall post the award decision to Vendor Registry at www.vendorregistry.com. Individual notices are normally not mailed or e-mailed except to the successful vendor.

1.27 PRICE INCREASE/DELIVERY CHARGES: Request for price or delivery charge increases must be received in writing 30-days prior to implementation. The Anderson County Purchasing Agent will review requests and make a determination to continue or cancel services.

1.28 INDEMNIFICATION/HOLD HARMLESS: Contractor shall indemnify, defend, save and hold harmless Anderson County and, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.

1.29 DECLARATIVE STATEMENT: Any statement or words (i.e.: must, shall, will, etc.) are declarative statements and the proposer must comply with the condition. Failure to comply with any such condition may result in their bid being non-responsive and disqualified.

1.30 WAIVING OF INFORMALITIES: Anderson County reserves the right to waive minor informalities or technicalities when it is in the best interest of Anderson County.

1.31 APPROPRIATION: In the event no funds are appropriated by Anderson County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

1.32 ASSIGNMENT: Contractor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Anderson County.

1.33 QUANTITIES: Anderson County does not guarantee quantities to be purchased off this bid.

1.34 UNIT PRICE: Unit price for each unit bid shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the pricing page for each item bid. In case of discrepancy between any unit price and an extended price, the unit price will be presumed to be correct, subject, however, to correction to the same extent and in the same manner as any other mistake.

1.35 MODIFICATION OR WITHDRAWAL OF BIDS: When it is certain that a mistake has been made in the preparation of the bid, a request will be made to the bidder to confirm the bid. Provisions must be made so that mistakes can be taken care of and the ambiguity resolved satisfactorily. Bids may be modified or withdrawn by written notice received in the Purchasing Department prior to the time and date set for the bid opening. The changes or withdrawal of the bids should be in writing and signed by an official of the company. The envelope containing the modification should clearly state "modification to bid." Either the entire bid or a particular item may be withdrawn or modified in this manner.

1.36 PRE-BID CONFERENCES: Attendance at Pre-bid Conference is strongly encouraged. When deemed necessary a Mandatory Pre-bid Conference will be held. A company representative MUST be in attendance and sign the Pre-bid sign-in sheet in order to be awarded the bid.

1.37 ADDENDUM: Anderson County Government reserves the right to amend this solicitation by addendum. Addendum will be posted to the website www.andersontn.org/purchasing up to 48 hours in advance of the bid/proposals due date and time. It is the bidder's responsibility to check the website for addendum. If in the County's opinion revisions are of such a magnitude, the deadline for this solicitation may be extended in an addendum. In addition, addendum can change specifications, reply sheets, and times and dates for pre-bid meetings as well as due dates/deadlines for questions and bids/proposals.

1.38 PROPOSALS: All proposals, once received, become property of Anderson County Government and will not be returned.

1.39 WEATHER AND COURTHOUSE CLOSINGS: In the event of a situation severe enough to necessitate the closing of Anderson County Government offices, bidders/proposers will receive notification of the new date and time upon re-opening of county government offices. No bids will be opened until the rescheduled date for bid opening and all bidders/proposers whose submissions meet the extended deadline will be given equal consideration at that time. Anderson County shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.

BACKGROUND CHECK COMPLIANCE FORM

ANDERSON COUNTY GOVERNMENT

PURCHASING DEPARTMENT
100 N. MAIN STREET, ROOM 214 or 218
CLINTON, TN 37716
(865) 457-6251
(865) 457-6252 (Fax)

BID NUMBER 4681

CONTRACT NUMBER

BACKGROUND CHECKS: Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

Any person, corporation or other entity who enters or any employee of any person, corporation or entity who enters into or renews a contract with a local board of education or child care program on or after September 1, 2007, must:

- (1) Provide a fingerprint sample
- (2) Submit to a criminal history records check to be conducted by the Tennessee Bureau of Investigations and the Federal Bureau of Investigations.

Contact the Anderson County School's Human Resources Department at (865) 463-2800 ext. 2811 for fingerprint instructions.

Company or Individuals (Name)

Address

City, State Zip Code

Telephone Number

()

Contractor License Number (If Applicable)

I agree to abide by Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, and certify that I am authorized to sign. The undersigned further agrees if this bid or contract is accepted, to furnish any and all of the Background Check Information on himself and all of his employees as required by law, at the request of Anderson County Government. I hereby agree to release all criminal history and other required information to Anderson County Government, the Tennessee Bureau of Investigation and the Federal Bureau of Investigation in accordance with Tennessee law and I further certify that all information supplied by me regarding this inquiry is true and accurate. I agree to release and hold harmless the above-mentioned governmental entities for the use of this information related to the purposes mandated under Tennessee law. I further certify that I have obtained acceptable criminal history information on all current employees and will obtain said information on future employees associated with the performance of the work defined in this bid or contract, pursuant to Tennessee Code Annotated 49-5-413 and that neither I nor any employee of mine is prohibited from direct contact with school children for the reasons enumerated in Tennessee Code annotated Section §§ 49-5-401 et seq.

Signature: _____ Title: _____

Printed Name: _____ Date: _____
(Please Print Clearly) (Month, Day, Year)

INTERNAL OFFICE USE ONLY

Notes: _____

BID NUMBER: 4681

BID TITLE: Food, Non-Food & Smallwares

SECTIONS: 2, 3, AND 4 OF THIS FORM ARE TO BE SUBMITTED/RETURNED WITH YOUR BID AS PART OF THE CONTRACT BID DOCUMENTATION.

SECTION 2 - BID INFORMATION

- 2.1 I acknowledge the receipt of:
(Please write "Yes" if you received)
- Addenda 1 _____ Addenda 2 _____
Addenda 3 _____ Addenda 4 _____
- 2.2 Please list and include in your bid packet all warranty information concerning length and coverage below ("Standard Mfg. Warranty" is unacceptable):

- 2.3 _____
Guaranteed days until delivery after receipt of purchase order:
- 2.4 _____
Additional Shipping, Freight or Handling Fees
\$ _____ Total. **(To be added to bid.)**
- 2.5 If bid varies from the specifications, make full explanation.
- 2.6 Payment terms shall be _____% _____ days. Offers of less than 20 days will not be considered in bid evaluation. Anderson County's normal payment terms of Net 30 will be adopted if no other terms are quoted and accepted.
- 2.7 Bid Pricing will remain stable _____ days from bid opening.
- 2.8 Bidding on "all or none" basis _____.
Bidding on "low item" basis _____.
(Please check one)
- 2.9 Will you honor additional purchases at this same price? _____ Yes _____ No
- 2.10 Cooperative Purchasing Agreement: Vendors are to indicate if it is permissible for other governmental agencies in the State of Tennessee to purchase these items or services at the same price. Freight charges may be adjusted to reflect differences in delivery costs to other locations.

Please indicate vendor's approval of the Cooperative Purchasing Agreement. _____ Yes _____ No

State of Tennessee Business License Number:
License # _____

State of Tennessee Contractors' License Number: (See item 1.11)
License # _____

SECTION 3 - VENDOR INFORMATION

Vendor Name _____

Vendor Address _____

City _____

State _____ Zip _____

Telephone Number _____

Fax Number _____

Contact Person *(Please Print)*

E-Mail Address

Taxpayer Identification Number, Social Security or Employer Identification Number:

What is the major service or product your company provides?

(Explain/Describe) _____

The undersigned agrees if bid is accepted, to furnish all license information.

Authorizing Signature:

(Please sign original in blue ink)

I agree to abide by all Terms and Conditions of this Invitation to Bid and certify that I am authorized to sign this bid for the vendor. Failure to include any information mentioned in the bid or to comply with these bid instructions may result in rejection of your entire bid. Signing the Bid Form affirms that the original Invitation for Bid document has not been altered in any way.

BID NUMBER: 4681

BID TITLE: Food, Non-Food & Smallwares

SECTION 4 - INSURANCE REQUIREMENT CHECKLIST

The bidder awarded this bid or contract will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing Department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

1. **Workers Compensation
Employers Liability** Statutory limits
100,000/100,000/500,000

2. **Commercial General Liability** \$1,000,000 per occurrence
\$2,000,000 aggregate
 - Occurrence Form Only
 - Include Premises Liability
 - Include Contractual
 - Include XCU
 - Include Products and Completed Operations
 - Include Personal Injury
 - Include Independent Contractors
 - Include Vendors Liability
 - Include Professional or E&O Liability

3. **Business Auto** \$1,000,000
 - Include Garage Liability \$1,000,000
 - Include Garage Keepers Liability
 - Copy of Valid Driver's License
 - Copy of Current Motor Vehicle Record
 - Copy of Current Auto Liability Declarations Page

4. **Crime Coverages**
 - Employee Dishonesty
 - Employee Dishonesty Bond

5. **Property Coverages**
 - Builders Risk
 - Inland Marine
 - Transportation

6. Performance Bond Required – A One Hundred Percent (100%) performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution. This **MUST** be submitted before purchase order issued.

Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee, and shall show the bid number and title. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed. Exceptions can be granted if applicable.

Bidders Statement and Certification

I understand the insurance requirements of these specifications and will comply in full within **21 (twenty-one) calendar days** if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract.

Vendor Name

Authorized Signature

Bid Representative Name (Please Print)

Date

Smart Snacks in School

USDA's "All Foods Sold in Schools" Standards

USDA recently published practical, science-based nutrition standards for snack foods and beverages sold to children at school during the school day. The standards, required by the Healthy, Hunger-Free Kids Act of 2010, will allow schools to offer healthier snack foods to children, while limiting junk food.

The health of today's school environment continues to improve. Students across the country are now offered healthier school lunches with more fruits, vegetables and whole grains. The *Smart Snacks in School* standards will build on those healthy advancements and ensure that kids are only offered tasty and nutritious foods during the school day.

Smart Snacks in School also support efforts by school food service staff, school administrators, teachers, parents and the school community, all working hard to instill healthy habits in students.

Nutrition Standards for Foods

- **Any food sold in schools must:**
 - Be a "whole grain-rich" grain product; or
 - Have as the first ingredient a fruit, a vegetable, a dairy product, or a protein food; or
 - Be a combination food that contains at least ¼ cup of fruit and/or vegetable; or
 - Contain 10% of the Daily Value (DV) of one of the nutrients of public health concern in the 2010 Dietary Guidelines for Americans (calcium, potassium, vitamin D, or dietary fiber).*

- **Foods must also meet several nutrient requirements:**
 - Calorie limits:
 - Snack items: ≤ 200 calories
 - Entrée items: ≤ 350 calories

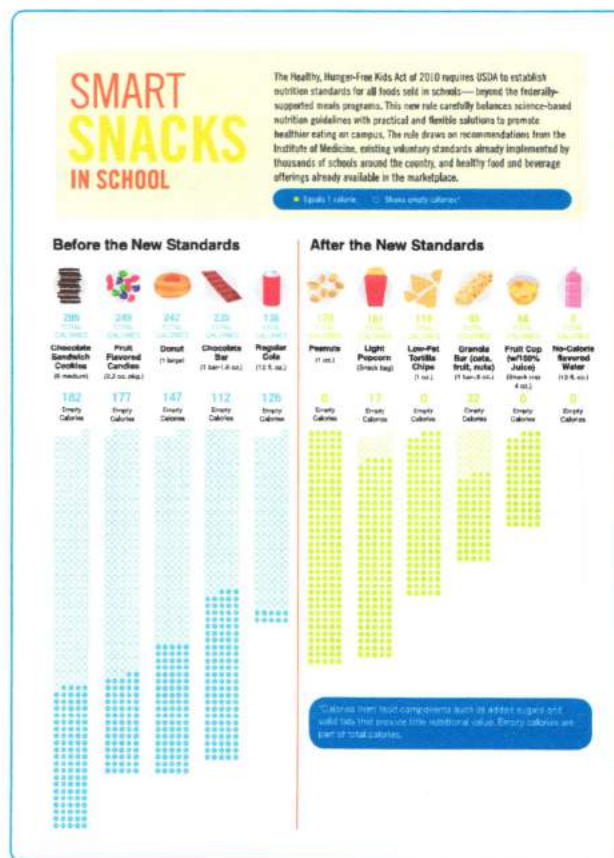
 - Sodium limits:
 - Snack items: ≤ 230 mg**
 - Entrée items: ≤ 480 mg

 - Fat limits:
 - Total fat: ≤35% of calories
 - Saturated fat: < 10% of calories
 - Trans fat: zero grams

 - Sugar limit:
 - ≤ 35% of weight from total sugars in foods

*On July 1, 2016, foods may not qualify using the 10% DV criteria.

**On July 1, 2016, snack items must contain ≤ 200 mg sodium per item



Nutrition Standards for Beverages

- **All schools may sell:**
 - Plain water (with or without carbonation)
 - Unflavored low fat milk
 - Unflavored or flavored fat free milk and milk alternatives permitted by NSLP/SBP
 - 100% fruit or vegetable juice and
 - 100% fruit or vegetable juice diluted with water (with or without carbonation), and no added sweeteners.
- **Elementary schools may sell up to 8-ounce portions, while middle schools and high schools may sell up to 12-ounce portions of milk and juice. There is no portion size limit for plain water.**
- **Beyond this, the standards allow additional "no calorie" and "lower calorie" beverage options for high school students.**
 - No more than 20-ounce portions of
 - Calorie-free, flavored water (with or without carbonation); and
 - Other flavored and/or carbonated beverages that are labeled to contain < 5 calories per 8 fluid ounces or ≤ 10 calories per 20 fluid ounces.
 - No more than 12-ounce portions of
 - Beverages with ≤ 40 calories per 8 fluid ounces, or ≤ 60 calories per 12 fluid ounces.

Other Requirements

- **Fundraisers**
 - The sale of food items that meet nutrition requirements at fundraisers are not limited in any way under the standards.
 - The standards do not apply during non-school hours, on weekends and at off-campus fundraising events.
 - The standards provide a special exemption for infrequent fundraisers that do not meet the nutrition standards. State agencies may determine the frequency with which fundraising activities take place that allow the sale of food and beverage items that do not meet the nutrition standards.
- **Accompaniments**
 - Accompaniments such as cream cheese, salad dressing and butter must be included in the nutrient profile as part of the food item sold.
 - This helps control the amount of calories, fat, sugar and sodium added to foods by accompaniments, which can be significant.

Public Comment

USDA is seeking comments on these standards. The formal 120-day comment period is open through October 28, 2013. We also want to continue to receive feedback during implementation of the standards, so that we are able to make any needed tweaks to the standards based on real-world experience. Feedback from students, parents, school food staff, school administrators, State agencies and other interested parties is critical to ensuring successful standards.

To find the standards online, simply go to <http://www.regulations.gov> and search by the docket number, which is FNS-2011-0019, or you may type in the name of the rule "Nutrition Standards for All Foods Sold in School".

Comment Online:
<http://www.regulations.gov>

Comment by Mail:
William Wagoner
Section Chief, Policy and
Program Development Branch
Child Nutrition Division
Food and Nutrition Service
P.O. Box 66874
St. Louis, MO 63166

