

SPECIFICATIONS FOR
MANCHESTER AND GLASTONBURY PUBLIC SCHOOLS
RFP# 017-007 FROZEN, GROCERY AND SNACK PRODUCTS

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LEGAL NOTICE

**REQUEST FOR PROPOSALS
MANCHESTER & GLASTONBURY PUBLIC SCHOOLS
FROZEN, GROCERY AND SNACK PRODUCTS
RFP# 017-007**

Manchester and Glastonbury Public Schools will receive sealed proposals in the Office of the Director of Finance and Management, Manchester Public Schools, 45 North School Street, Manchester, Connecticut 06042 for FROZEN, GROCERY AND SNACK PRODUCTS for Manchester and Glastonbury Public Schools' Food and Nutrition Services Departments until **2:00 p.m. on Wednesday, June 14, 2017**. Proposals may be hand delivered to the above address or directed by U.S. Mail to said office at Manchester Public Schools, 45 North School Street, Manchester, CT 06042.

The right is reserved to reject any and all proposals. Specifications and forms are available on our website www.mpspride.org.

Manchester Public Schools is an equal opportunity employer and requires affirmative action policy for all of its contractors and vendors as a condition of doing business with the school district, as per Federal Order 11246.

Karen L. Clancy
Director of Finance
and Management
Manchester Public Schools

INSTRUCTIONS TO PROPOSERS

1. The proposal and any addenda will be issued on the Manchester Public Schools' website at www.mpspride.org/bid. It shall be the responsibility of the proposer to download this information. Manchester and Glastonbury Public Schools (MGPS) will not mail a separate hard copy of addendum to proposers. Failure of any proposer to receive any such addendum or interpretation shall not relieve such proposer from any obligation under his proposal as submitted. All addenda so issued shall become part of the Contract Documents. No addendum shall be issued less than 2 calendar days before the due date unless it is to change the due date.
2. The attached proposal is signed by the proposer with full knowledge of and agreement with the general specifications, conditions and requirements of this RFP.
3. Submit two (2) originals of the proposal in an envelope marked with the proposer's name and address on the upper left hand corner. Proposals shall be made out in the exact form as described under Content and Organization of Proposal of enclosed RFP, on proposer's letterhead and shall be signed by an officer of the company or corporation. **Proposals are to be plainly marked in the lower left hand corner with proposal number, name of proposal, opening date and time.**
4. Proposals sent by U.S. Mail or hand delivered should be addressed to the Director of Finance and Management, Manchester Public Schools, 45 North School Street, Manchester, CT 06042.
5. Proposals received later than the date and time specified will not be considered. Amendments to or withdrawals of proposals received later than the date and time set for proposal opening will not be considered.
6. All proposals shall be opened publicly and read aloud. Proposers may be present at the opening of proposals. All proposals shall be tabulated and copies of said tabulation shall be made available to proposers upon their request.
7. All deliveries of commodities shall comply with all applicable laws of the Federal Government and/or the State of Connecticut. Purchases made by MGPS are exempt from the payment of Federal Excise Taxes and the State of Connecticut Sales Tax and such taxes must not be included in the proposal prices. All prices are FOB to Manchester and Glastonbury, CT.
8. MGPS reserves the right to reject any and all proposals, to waive technical defects and to make such awards including accepting a proposal, although not the low proposal, as it is deemed to be in the best interest of MGPS.
9. MGPS may withhold acceptance of work and payment when it is determined that said work or materials do not meet the specified requirements. Payment will not be made until work is to MGPS official and/or authorized agent's satisfaction, and all work is certified.
10. MGPS may make such investigation as deemed necessary to determine the ability of the proposer to discharge his contract. The proposer shall furnish MGPS with all such information and data as may be required for this purpose. MGPS reserves the right to reject any proposal if the proposer fails to satisfactorily convince MGPS that he/she is properly qualified by experience and/or does not have the facilities to carry out the work called for herein. Conditional proposals will not be accepted.

11. Specifications cannot be modified by anyone other than the assigned agent for MGPS.
12. Successful proposer shall, after being awarded the contract, and before doing any work, furnish Certificates of Insurance, including Automobile Property Damage Liability, Public Liability and Workers Compensation Insurance in the amounts shown in APPENDIX A. The contractor shall carry insurance under which Manchester Public Schools and the Town of Manchester, CT, shall be named as additional insured for the duration of this work. All Liability Insurance required herein shall be Comprehensive, General and Automobile Bodily Injury and Property Damage Policy or Policies. Certificate of Contractor Liability shall be filed with MPS before work is started and contain a ten (10) day written notice of cancellation clause.
13. All work must be scheduled during normal MGPS working hours.
14. The proposer shall be required to submit the AFFIRMATIVE ACTION STATEMENT, APPENDIX B, with their completed proposal package. The successful proposer shall comply in all respects with the Equal Employment Opportunity Act. Findings of non-compliance with applicable State and Federal equal opportunity laws and regulations will be sufficient reason for revocation or cancellation of this contract.
15. The proposer shall be required to submit the completed PROPOSER INDEMNIFICATION, APPENDIX C, with their proposal package.
16. The proposer shall be required to submit the completed NON-COLLUSIVE PROPOSAL STATEMENT, APPENDIX D, with their proposal package.
17. There shall be no smoking or other use of tobacco products in any school building nor on school grounds at any time. Proper attire is to be worn at all times. Proposer's personnel shall use extreme caution while driving motor vehicles on school property.
18. The proposer shall not sublet, sell, transfer, assign or otherwise dispose of contract or any portion thereof or of his right, title or interest therein, or of his obligations thereunder, without consent of MGPS.
19. **Hold Harmless:** The contractor/insured shall indemnify and hold harmless MGPS and, if applicable, the engineer and their agents and employees from and against all claims, damages, losses and expenses, including attorney's fees of counsel selected by MGPS, arising out of or resulting from the performance of the work and/or the supplying of materials, provided that any such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property including the loss of use resulting there from, and (b) is caused in whole or in part by any negligent act or omission of the contractor/insured, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not they are caused in part by a party indemnified hereunder.
20. **Contract Form:** If awarded, the contract shall take the form of an award letter or a confirming purchase order issued by Manchester Public Schools. All terms, conditions, instructions, addenda and appendices of this bid shall be incorporated in that letter or purchase order whether specifically referenced in the letter or purchase order or not.

CONTENT AND ORGANIZATION OF PROPOSAL

The Request for Proposal (RFP) is intended to provide interested proposers with information concerning the conditions and requirements for submitting proposals. Proposers must examine all information and materials contained in this RFP. **Failure to do so will be at the proposer's risk.** In response to the RFP, proposers shall adhere to the established format. By doing so, comparable objective data will be provided for Manchester and Glastonbury Public Schools' (MGPS) review and analysis. The proposal shall contain the following sections, in order and format described.

A. Submittal Letter

A letter of transmittal addressed to **Mrs. Karen L. Clancy, Director of Finance and Management**, which includes a statement by the proposer accepting all terms, conditions and requirements contained in the RFP, as well as a brief discussion of the proposer's background, experience and ability to perform this contract in accordance with the scope of services. Also to be included is a listing of municipal or private sector references for whom recent (3 years or less) similar services were provided.

B. Price Proposal

Proposer shall submit a price proposal which indicates their full cost to provide the scope of services outlined. All costs associated with the performance of these services must be clearly delineated.

C. Exceptions

Proposers wishing to take any exceptions to any requirement in the RFP shall state and explain such exceptions. MGPS may accept proposals which take exception to any requirements of the RFP. Any exception must be clearly delineated and cannot materially affect the substance of this RFP.

EVALUATION CRITERIA AND SELECTION

Proposals will be reviewed and evaluated based upon the following factors:

- A. Experience with project of this nature
- B. References
- C. Competitiveness of Price Proposal

MGPS shall select that responsible and responsive proposer whose proposal is determined by MGPS to be best suited and most advantageous, and provides the greatest overall benefit to MGPS on the basis of the criteria and/or factors of evaluation listed. MGPS expressly reserves the right to negotiate with the selected proposer prior to an award of any contract pursuant to the RFP.

APPENDIX AINSURANCE REQUIREMENTS

- A. To the extent applicable, the amounts and types of insurance will conform to the minimum terms, conditions and coverage of Insurance Services Office (ISO) policies, forms and endorsements.
- B. If the Contractor/Insured has self-insured retentions or deductibles under any of the following minimum required coverage, the Contractor/Insured must identify on the certificate of insurance the nature and amount of such self-insured retentions or deductibles and provide satisfactory evidence of financial responsibility for such obligations. All self-insured retentions or deductibles will be the Contractor/Insured's sole responsibility.
- C. **Commercial General Liability:** The Contractor/Insured will maintain commercial general liability insurance covering all operations by or on behalf of the Contractor/Insured on an occurrence basis against claims for personal injury (including bodily injury and death) and property damage (including loss of use). Such insurance will have these minimum limits:

Minimum Limits: \$1,000,000 each occurrence
 \$2,000,000 each occurrence if blasting is required
 \$2,000,000 general aggregate with dedicated limits per
 Project site
 \$2,000,000 products and completed operations aggregate
 \$1,000,000 personal and advertising injury.

Should blasting be required, all necessary permits for the use of explosives shall be obtained by the contractor/insured or insured from the Fire Marshal.

- D. **Automobile Liability:** The Contractor/Insured will maintain business auto liability coverage for liability arising out of any auto, including owned, hired, and non-owned autos.

Minimum Limits: \$1,000,000 combined single limit each accident

- E. **Worker's Compensation:** The contractor/insured will maintain workers' compensation and employer's liability insurance.

Minimum Limits: Worker's compensation: statutory limit
 Employer's Liability: \$1,000,000 bodily injury or each accident
 \$1,000,000 bodily injury by disease for each employee
 \$1,000,000 bodily injury disease aggregate

- F. **Umbrella/Excess Liability:** The contractor/insured will maintain umbrella/excess liability insurance on an occurrence basis of the underlying commercial general liability, auto liability and workers' compensation insurance. The coverage shall be at least as broad as each of the underlying policies. The amounts of insurance required may be satisfied by purchased coverage for the limits specified or by any combination of underlying and umbrella limits, so long as the total amount of insurance is not less than the limit specified for general liability, auto liability and workers' compensation when added to the limit specified in this section.

Minimum Limits: \$5,000,000 combined single limit and aggregate limit.

APPENDIX B

**MANCHESTER PUBLIC SCHOOLS
45 North School Street
Manchester, CT 06042**

TO: All Vendors
FROM: Karen L. Clancy
Director of Finance and Management
SUBJECT: Affirmative Action

Manchester Public Schools is an Equal Opportunity Employer, and will not transact business with firms which are not in compliance with all Federal and State Statutes and Executive Orders pertaining to non-discrimination.

In order to have your firm listed on our acceptable vendor's list and thereby be eligible for consideration as a source for goods and services, please complete and return the following Statement of Policy to:

Patricia F. Brooks
Assistant Superintendent
Finance and Management

STATEMENT OF POLICY

It is the employment policy of _____
that there shall be no discrimination against anyone on the grounds of race, creed, national origin, sex or age in the hiring, upgrading, demotions, recruitment, termination and selections for training.

In addition, this firm is in full compliance with the letter and intent of the various Equal Opportunity and Civil Rights Statutes noted above.

Date

Signed (Name/Title of Company Officer)

Telephone

Street Address

Fax

City/State/Zip Code

APPENDIX C

CONTRACTOR INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall, defend, indemnify and hold harmless the School District and its respective officers, employees and agents from any and all loss, liability, damage, penalty, expense or fee, including attorneys' fees, or other costs or obligations arising from or relating to (i) the Contractor's breach of this Contract; (ii) any negligence or willful misconduct of the Contractor and its officers, employees, and agents; or (iii) any other action or event arising out of or in any way connected with this Contract. The Contractor agrees that the School District shall have the right to participate in the defense of any such claim through counsel of its choosing. This indemnity shall not be affected by other portions of this Contract.

The existence of insurance shall in no way limit the scope of this indemnification. The contractor further undertakes to reimburse MPS for damage to property of MPS caused by the contractor, or his employees, agents, subcontractors or delivery persons, or by faulty, defective or unsuitable material or equipment used by him or them.

STATE OF CONNECTICUT:

COUNTY OF: _____

Signed _____
Contractor

By _____
Name

Street

City/State/Zip Code

Date

Subscribed and Sworn to before me on this
_____ day of _____ 20____

Notary Public

APPENDIX D

MANCHESTER PUBLIC SCHOOLS
45 North School Street
Manchester, CT 06042

TO: All Vendors

FROM: Karen L. Clancy
Director of Finance and Management

SUBJECT: Non-Collusive Statement

The undersigned vendor, having fully informed themselves regarding the accuracy of the statements made herein certifies that:

1. The bid has been arrived at by the vendor independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition, and;
2. The contents of the bid have not been communicated by the vendor or its employees or agents to any person not an employee or agent of the proposer or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid.

The undersigned vendor further certifies that this statement is executed for the purposes of inducing Manchester Public Schools to consider the vendor and make an award in accordance therewith.

Legal Name of Vendor

Business Address

Name and Title of Authorized Signor

Signature

Date

Telephone

Fax

eMail Address

APPENDIX E
STATE OF CONNECTICUT DEPARTMENT OF EDUCATION

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

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

Organization Name

PR/Award Number or Project Name

Name and Title(s) of Authorized Representative(s)

Signature(s)

Date

THIS FORM MUST BE RETURNED WITH ALL OTHER PROPOSAL PAPERWORK

APPENDIX E1

INSTRUCTIONS FOR CERTIFICATION

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

MANCHESTER PUBLIC SCHOOLS
45 North School Street
Manchester, CT 06042

REFERENCE SHEET – REQUEST FOR PROPOSAL

1. NAME OF BUSINESS

CONTACT PERSON

ADDRESS

PHONE ()

2. NAME OF BUSINESS

CONTACT PERSON

ADDRESS

PHONE ()

3. NAME OF BUSINESS

CONTACT PERSON

ADDRESS

PHONE ()

4. NAME OF BUSINESS

CONTACT PERSON

ADDRESS

PHONE ()

PROPOSER INFORMATION

The Proposer is a/an (individual) (partnership) (corporation). Names and titles of other offices or partners are:

(for corporation, give State of incorporation and affix corporate seal)

I understand that full payment will be made by Manchester Public Schools after completion of the project and acceptance by Manchester Public Schools' representative.

Signature

Date

Name (Printed)

MANCHESTER PUBLIC SCHOOLS
45 North School Street
Manchester, CT 06042

SPECIFICATIONS FOR FROZEN, GROCERY AND SNACK PRODUCTS

The following specifications are for the purchase of frozen, grocery and snack products by Manchester and Glastonbury Public Schools as outlined below.

The proposer shall insert prices and extensions as required on the Proposal Specifications, refer to pages #17 thru #24. All pricing must be net and include all cost of inside delivery at each destination, all pricing commencing with 2017 school year and ending June 30, 2018. The MGPS may withhold payment when it is determined that said supplies, materials and equipment do not meet the specified requirements.

Each line item awarded to the proposer shall be for the period commencing with the 2017 school year through June 30, 2018. U.S.D.A. regulations permitting, the MGPS reserves the right to renew this contract with the successful proposer (vendor) to cover two (2) additional years (2018-2019, and 2019-2020, school years). Extension shall be valid upon written consent of both parties prior to the anniversary date of the contract. Such renewal may include cost of living increases only as they relate to the Federal Consumer Price Index.

The proposer must submit nutritional and ingredient information to MGPS for each item awarded. This information must be submitted to MGPS prior to the first delivery. It is the responsibility of the proposer to inform MGPS of any changes in ingredients or nutritional information of the awarded items throughout the school year.

The delivery of all products will comply in every respect with all applicable laws of the Federal Government and/or the State of Connecticut. Delivery dates and times will be established with each individual school system according to their needs. All items will be delivered to each individual site (approximately 16 for Manchester and 10 for Glastonbury) and not dropped shipped to one central location.

Inspections will be done prior to the acceptance of all deliveries, only items that meet proposal specifications will be accepted. Only items ordered will be accepted. Quantities in excess will not be accepted. Specifications cannot be modified by anyone other than the assigned agent for the MGPS.

A legible and accurate invoice shall accompany each delivery and shall be signed by a person authorized to receive delivery.

All deliveries must be scheduled during normal MGPS school hours. All items must be delivered in acceptable conditions. They shall be packed and covered in a suitable box and/or wrapping so that the contents will be properly protected.

It is understood that any quantities shown herein are approximate and that any contract shall cover the actual needs of the MGPS as ordered during the term of the contract, whether more or less than estimated quantities are shown.

The products of the successful vendor/contractor shall be subject to inspection at all times and if production methods and/or sanitary conditions are found to be unsatisfactory and/or products failing in requirements in the opinion of the purchasing agent, the contract shall be subject to cancellation. Materials/Supplies must meet or exceed health, quality and safety standards established by the CT State Department of Health, CT Consumer Protection Division, the FDA (Food and Drug Administration), the USDA (United States Department of

Agriculture), the NSF (National Safety Foundation), UL (Underwriters Laboratory), and OSHA (Occupational Safety and Health Act), whichever is applicable.

MGPS may withhold acceptance of or reject any merchandise that is found upon examination not to meet the specification requirements. When rejected, it shall be removed by the vendor within ten (10) days after notification of rejections.

State of Connecticut, Department of Education requires a signed copy of Certification Regarding Debarment. A signed copy will be required for the proposal to be valid, see APPENDIX E and E1.

In accordance with the **Buy American Provision**, the contractor/vendor will be required to provide documentation that all products are manufactured in the United States and that the cost of domestic components must exceed 50% of all the components with the product.

PACKAGING AND HANDLING:

All foods must be delivered in a sanitary manner. They shall be packed and covered in a suitable box and/or wrapping so that the contents will be properly protected, and wrapped tightly so as to exclude dirt and moisture. Delivery trucks are to be refrigerated, when applicable, to insure perfect conditions of products upon delivery, and maintained in excellent sanitary conditions and shall be subject to unannounced inspections by the schools and/or State or Local Health Department. The Town Health Office will be considered as the final authority for any questionable delivery. Product must be delivered in a condition suitable for serving. Product damaged due to poor handling will not be accepted, and credit for these products shall be issued to the MGPS. Brand and pack size must be as quoted in proposal package.

THIS IS NOT A PRIMARY VENDOR AWARD. VENDOR AWARD WILL BE BASED ON EACH SEPARATE LINE ITEM.

**FOOD AND NUTRITION SERVICES
MANCHESTER AND GLASTONBURY PUBLIC SCHOOLS**

2017-2018 FROZEN, GROCERY AND SNACK PRODUCTS PROPOSAL

PRICING

I/WE, the undersigned, hereby agree to furnish and deliver the requested services at the prices named herein, subject to and in accordance with the Cost Proposal and Specifications, all of which are made a part of this Proposal.

I/WE have received the proposal documents and addenda numbered and dated as follows:

Addendum # _____ dated _____ Addendum # _____ dated _____ Addendum # _____ dated _____
Addendum # _____ dated _____ Addendum # _____ dated _____ Addendum # _____ dated _____

Pricing submitted shall reflect net pricing. Any payment for travel time, mileage to and from any jobsite, and/or miscellaneous expenses, will not be allowed.

PROPOSER INFORMATION

PROPOSER: _____
(Print Business, Partnership or Corporate Name)

ADDRESS: _____

SIGNED BY: _____ TITLE: _____
(Authorized Signature)

NAME: _____ DATE: _____
(please print)

TELEPHONE: _____ FAX: _____

FEDERAL TAX IDENTIFICATION NUMBER (FEIN):

E-MAIL: _____

NOTE: Proposals may not be withdrawn for a period of 90 days after bid opening

**2017-2018 Frozen, Grocery & Snack
No Substitutes**

Item	Specified Brand	Equivalent Brand	Code	Usage	Pack Size	Item #	Price
Breakfast Grains							
Bagel, Plain White WG 2.3 oz	Lenders			100			
Bagel Cinnamon Raisin WG 2.3 oz	Lenders			50			
Bagel Wheat WG 2.3 oz	Lenders			100			
Bagel Plain White WG Sliced 2.0oz	Lenders			150			
IW WW Apple Roll 2.5 oz	Hadley Farms			100	36/cs		
IW WW Cinnamon Roll 2.5 oz	Hadley Farms			150	36/cs		
IW 7" WG Apple Bosco Stick	Bosco's			100	72		
2.2oz Baked &IW Oatmeal Chocolate Chip Breakfast Bonzer	Bonzers			300	112/case		
Ultra Bread Banana WG Sliced IW	Super Bakery			150	70		
Ultra Bread Zucchini WG Sliced IW	Super Bakery			150	70		
Individually Wrapped 2 oz. muffin Apple-Cinnamon	Bake Crafters			150			
Individually Wrapped 2 oz. muffin Banana	Bake Crafters			150			
Individually Wrapped 2 oz. muffin Corn	Bake Crafters			150			
Individually Wrapped 2 oz. muffin Chocolate-Chocolate Chip	Bake Crafters			150			
Individually Wrapped 2 oz. muffin Blueberry	Bake Crafters			150			
Whole Grain Mini Pancakes Maple Glazed	Pillsbury		132259000	300	72/case		
WG French Toast Sticks	Papetti's		46025-75010	300	85/2.9oz		
Grains Other							
Dinner Roll WG Hearth Baked, Slit Top	Bake Crafters		4064	25	108/2 oz		
Panini Bread	Pillsbury		137737000	25	192/.82 oz		
Ciabatta Bread	Pillsbury		137738000	25	96/1.8 oz		
1oz WG Baked Pretzel Mini	J&J		30113	25	200/cs		
Hamburger Bun WG Hawaiian	Bake Crafters		4102	25	96/2oz		
Pita Pocket	Bake Crafters		1588	25	72/2oz		
English Muffin WG 3.5" Sliced	Bake Crafters		802	25	144/2oz		
Frozen WG Hamburger Roll Bulk				25			
1.5 oz French Bread Sticks-Whole Grain	Wenner			200	144		
Pizza							
Pizza – French Bread	Schwan's 78356		78356	100	60/cs		
Pizza - Big Daddy Primo 16" WG	Schwan's		78637	200	72/cs		
Pizza – Buffalo Chicken	Nardones		16WPSBC	200	80/case		
Pizza 5" Cheese 5.0 oz serving	Giorgio		8391	150	72/case		
Pizza 5" Turkey Pepperoni 5.0 oz serving	Giorgio		8671	150	72/case		
Pizza Crazy Cheezy Bread 4.0 oz serving	Giorgio		6432	200	105/case		
Pizza Breakfast WG Bacon Scramble	Nardones		80WBCA1	100	80/3.0oz		
Max Stuffed Crust	ConAgra		77387-12671	100			
Sal's Pizza				100			
Pizza Bacon Ranch	UNO		1CN02481	100			
Pizza Taco Pizza	UNO		HTWGCN16	100			
Misc Entrees/Protein							

Item	Specified Brand	Equivalent Brand	Code	Usage	Pack Size	Item #	Price
Cheese Filled Breadsticks	Gilardi		16272-20117	150	144/case		
Cheese Quesadilla	ConAgra		12699	150	96/case		
Chicken Quesadilla	ConAgra		12700	150	96/case		
BBQ Chicken Max Snax Quesadilla	ConAgra		12723	150	96/case		
Totally Taco Max Snax Quesadilla	ConAgra		12714	50	96/case		
Calzone	Giorgio		8512	50	48/case		
Breakfast Crossant Turkey Bacon Egg & Cheese	Bakecrafters		4708	50	48/3.5oz		
Broccoli & Cheese Croisssant	Bakecrafters		4705	50	48/4.7oz		
Steak Cheese Peppers & Onion Croisannt	Bakecrafters		4721	50			
Burrito Bean & Cheese	Butcher Boy		48080101	50	72/cs		
Corn Dog Nuggets				50			
Misc Entrees/Protein							
Black Bean Burger 3oz	American Bean Co			50			
Veggie Burger CN Labled				50			
Sausage Links – Turkey CN Label	Butterball			50	2/5#/case		
Sausage Links	Jones 18630			50			
Rib-B-Que Patty Pork 2.4oz	Advance Pierre		3734	50	160/cs		
Cereal							
Bowl Pack 1/3 Less Sugar Froot Loops WG	Kellogg's			250	96/cs		
Bowl Pack 1/3 Less Sugar Frosted Flakes WG	Kellogg's			250	96/cs		
Bowl Pack 1/3 Less Sugar Apple Jacks WG	Kellogg's			250	96/cs		
Bowl Pack Honey Nut Chex Mix WG	General Mills			250	96/cs		
Bowl Pack Cheerios WG	General Mills			250	96/cs		
Bowl Pack Multigrain Cheerios WG	General Mills			250	96/cs		
Bowl Pack Cinnamon Toast Crunch WG	General Mills			250	96/cs		
Bowl Pack Golden Grahams WG	General Mills			250	96/cs		
Bowl Pack Honey Nut Cheerios WG	General Mills			250	96/cs		
Bowl Pack Raisin Bran WG	Kellogg's			250	96/cs		
Bowl Pack Rice Krispies WG	Kellogg's			250	96/cs		
Bowl Pack Kix WG				250	96/cs		
Bowl Pack Rice Chex WG	General Mills			250	96/cs		
Cheerios Bulk	General Mills			250	96/cs		
Rice Chex Bulk	General Mills			250	96/cs		
Pasta/Rice							
Pasta – Elbows Whole Wheat				50			
Pasta – Penne Whole Grain				50			
Egg Noodles WG				50			
Rice, Brown				50			
Pasta - Penne (Regular)				50			
Whole Grain Flour Tortillas – 10”				50			
Whole Grain Flour Tortillas – 6”				50			
Whole Grain Flour Tortillas – 8”				50			
Dairy							
Better for You Mozzarella Stick	Farm Rich		65220	100			
WG Lasagna Roll Up	Tasty Brands			100			

Item	Specified Brand	Equivalent Brand	Code	Usage	Pack Size	Item #	Price
Pre-Sliced Provolone Cheese				100			
Egg Patty 1 oz.	Michaels			100	300/cs.		
Land O Lakes Mozzarella String Cheese	Land O Lakes		59703	100	168/cs		
Ultimat Cheddar Cheese Cup	Land O Lakes		39911	100	140/3oz		
Pepper Jack Slice	Land O Lakes		44238	100	192/1oz		
Ultimate White Cheese Sauce Blend	Land O Lakes		39944	100			
Jalapeno Cheese Sauce	Land O Lakes		39941	100			
RF Cheddar Slices	Land O Lakes		4244	100			
Beef							
Smokie Grill Beef Steak 3.0 oz serving size	Advance/Pierre		9617	100			
Beef Crumbles (8- 5lb bags)	Advance/Pierre		9737	250			
Sliced Beef w/carmel Glaze 2.82 oz serving size	Advance/Pierre		69141	100			
Fully Cooked Meatloaf/w Cheese/Ketchup	Advance/Pierre		69190	150	200 serv		
Beef Patty 2.5 oz serving size	Advance/Pierre		1-155-525-20	250			
Deluxe Beef Meatballs (All Meat) serving size 5@ .5oz	Advance/Pierre		1-17-305-0	250			
Beef Patty	Advance/Pierre		1-155-425-20	150			
Beef Meatballs -LS Halal	Comida Vida		470605	100	.85g		
Fish							
Golden Crunchy Pollock Rectangles 3.6 oz	High Liner		1089300	50			
Breaded Pollock Nuggets 1 oz (Sea Shapes)	High Liner		1089865	50			
Sweet Potato Crusted Pollock Fillet Shape 3.6 oz	High Liner		1089870	50			
Tuna fish, Chunk Light – water pack POUCHES					6/66.5 oz		
Chicken							
Homestyle WG Patties, w/SPC, 3.10 oz	Tyson		5809-928	300	54/case		
Homestyle WG Patties, w/ISP& DWE Round 3.53 oz	Tyson		2379-928	300	60/case		
Golden Crispy Chicken Chunk, 0.69 oz (4 Pieces)	Tyson		70364-928	200	188/ case		
WG Breaded Tempura Nuggets, 0.75 oz (4 Pieces)	Tyson		22178-928	200	123/case		
Homestyle WG Chunks, w/SPC (5 Pieces)	Tyson		5810-928	200	50/case		
Golden Crispy WG Tender, 1.13 oz (3 each)	Tyson		70334-928	200	150/case		
WG Barrel Breaded Whole Muscle Strip 1.5 oz (2 Pieces)	Tyson		703322-928	200	165/case		
Golden Crispy WG Popcorn Chicken, 0.27 oz (11 Pieces)	Tyson		70368-928	200	173/case		
Golden Crispy WG Whole Muscle Fillet, 4.0 oz	Tyson		70300-928	200	120/case		
Sriracha Honey Glazed WG Breaded Chicken Breast	Tyson		06147-928	200	88/case		
Fully Cooked Spicy Chicken Patty 3.oz	Advance/Pierre		68029	200	75/case		
Breaded Chicken Patty 3.10 oz	Advance/Pierre		68208	300	156/case		
Breaded Chicken Nugget (5 Nuggets) 3.10 oz serving	Advance/Pierre		68209	300	156/case		
Clean Lable Grilled Chicken Patty 2.20 oz serving	Advance/Pierre		68215	300	220/case		
WG Breaded Homestyle Popcorn Chicken	Tyson		2940-928	250			
WG made with Whole Muscle Homestyle Boneless Wing	Tyson		21422-928	250			
WG Breaded GC made with Shole Muscle Filet	Tyson		70302-928	250			

Item	Specified Brand	Equivalent Brand	Code	Usage	Pack Size	Item #	Price
WG Breaded H&S made with Whole Muscle Filet	Tyson		70312-928	250			
WG Breaded Golder Crispy Made with Whole Muscle Tender	Tyson		70332-928	250			
WG Breaded H&S Madeiwth Whole Muscle Tender	Tyson		70342-928	250			
Chicken Meatball	Tyson		19777-328	250			
WG Whole Muscle Chicken Tenderloin	Rich Chicks		RC43403	250			
Delli Meat							
Roast Beef	Old Neighborhood		579	100			
Baked Ham	Old Neighborhood		602	100			
Buffalo Chicken	Old Neighborhood		701	100			
Oven Roast Turkey Breast	Old Neighborhood		720	100			
Deli Meat – Pre Sliced Ham	Old Neighborhood		96149	100			
Deli Meat - Pre Sliced Turkey	Old Neighborhood		97199	100			
Deli Meat - Pre Sliced Mesquite Chicken Breast	Old Neighborhood		97209	100			
Deli Meat - Pre Sliced Buffalo Style Chicken Breast	Old Neighborhood		97019	100			
Vegetables							
Broccoli Cuts				50			
Carrots, Sliced Frozen				50			
Carrots Sliced Canned				50	6#10		
Cauliflower				50			
Corn – Whole Kernel				50			
Fajita Blend				50			
Potato Traditional Tater Gems Simplot	10071179004189			50			
Simplot Conquest Sidewinder Fries Simplot	10071179032168			50			
Potato FrenchFries	10071179036722			50			
Peas				50	6/5 lbs		
Green Beans Frozen				50			
Green Beans Canned				50	6#10		
Potato Puffs – Oven Ready				50			
Sweet Potato Fry – Oven Ready				50			
Sweet Potato Puffs	6/2.5 lb			50			
Vegetable Juice Wango Mango 4 oz	Country Pure Foods			50			
Vegetables							
Vegetable JuiceDragon Punch 4 oz	Country Pure Foods			50			
Canned Black Beans Domestic				50	6#10		
Canned Garbanzo Beans Domestic				50	6#10		
Canned Red and Green Pepper Strips Domestic				50	6#10		
Canned Beans Taco Fiesta	Bush's			50	6#10		
Canned Vegetarian Beans Domestic	Bush's			50	6/#10		
Vegetarian Refried Beans	Santiago			50			
Baby Bakers	Simplot			50			
Spudsters origianl Butter Flavor	Simplot			50			
Plantain	Comida Vida			50	24lb/cs		
Yellow & Green Squash Frozen Domestic				50			
Yuca Steak Fries	Comida Vida			50	20lb/cs		

Item	Specified Brand	Equivalent Brand	Code	Usage	Pack Size	Item #	Price
100% Juice/Fruit							
Canned Applesauce No Sugar Added Domestic				200	6/#10		
Canned Mixed Fruit No Sugar Added Domestic				200	6/#10		
Canned Peaches, Diced No Sugar Added Domestic				200	6/#10		
Canned Pears, Diced No Sugar Added Domestic				200	6/#10		
Canned Pineapple Tidbits No Sugar Added Domestic				200	6/#10		
Apple - Pasturized Full Strength Frozen 100% Juice-4 oz.				200			
Cranapple-Pasturized Full Strength Frozen 100% Juice-4 oz.				200			
Fruit Punch-Pasturized Full Strength Frozen 100% Juice-4 oz.				200			
Grape-Pasturized Full Strength Frozen 100% Juice-4 oz.				200			
Orange-Pasturized Full Strength Frozen 100% Juice-4 oz.				200			
Orange Pineapple-Pasturized Full Strength Frozen 100% Juice-4 oz.				200			
Craisins - Strawberry	Ocean Spray 23445			200	200/1.16 oz		
Craisins - Blueberry	Ocean Spray 23446			200	200/1.16 oz		
Condiments/Salad Dressing							
BBQ Sauce, PC	Bullseye			500	100/1 oz		
Honey – 9 gr – PC				100	200/9 gr		
Hot Sauce – 9 gr – PC	Texas Pete			500			
Jelly – Mixed Fruit – PC				100	200/cs		
Ketchup – Gallons				50	6/#10		
Ketchup PC	Heinz			500	1000/cs		
Margarine – 9 gr – PC				100			
Margarine				100	30 lb cs		
Mayonnaise – 9 gr – PC				250	200/9 gr		
Mayonnaise – Gallons				25	6/#10		
Mustard – 4.5 gr – PC				50	200/4.5 gr		
Peanut Butter – PC				25	200/.5 oz		
Relish – 9 gr – PC				50	200/9 gr		
Syrup – 1.5 oz – PC				250	100/1.5 oz		
Tartar Sauce – 12 gr – PC				100	200/12 gr		
Boom Boom Hot Sauce	Kens			100			
Buffalo Wing Sauce	Kens-Sweet Baby Ray's			25	4/1 gal		
Sweet Teriyaki Wing Sauce & Glaze	Kens-Sweet Baby Ray's			25	4/1 gal.		
Original Barbeque Sauce	Kens-Sweet Baby Ray's			25	4/1 gal.		
Buttermilk Ranch – 12 gr				250	200/12 gr		
Caesar-gallon				25			
French – 12 gr				100	200/12 gr		
Honey Dijon–1.5 oz–shelf stable				150	60/cs		
Italian – 12 gr				150	200/12 gr		
Italian Dressing Mix–Dry	Good Seasons			150			
Lite French–1.5 oz-shelf stable				150	60/cs		

Item	Specified Brand	Equivalent Brand	Code	Usage	Pack Size	Item #	Price
Lite Honey Mustard-1.5 oz-shelf stable				150	60/cs		
Condiments/Salad Dressing							
Lite Italian - 1.5 oz - shelf stable				150	60/cs		
Lite Raspberry Vinaigrette-1.5 oz-shelf stable				150	60/cs		
Ranch Dressing Mix-Dry	Hidden Valley Ranch			150			
Ranch-1.5 oz-shelf stable				150	60/cs		
Pickle Chips				50	1 gal		
Miscellaneous Grocery Items							
Vegetable Oil				25			
Olive Oil				25			
Cheese Sauce Dry Mix				25			
Chicken Gravy Mix				25			
Cinnamon				25			
Fajita Seasoning				25			
Garlic Powder				25			
Grated Parmesan Cheese				25			
Lactaid - 8 oz - skim				25			
Mashed Potatoes - Instant	Idahoan			25			
Onion Powder				25			
Pan Coating				25			
Parsley Flakes				25			
Salsa				25	4/1 gal		
Sliced Black Olives				25	6/#10		
Taco Seasoning				25	1/5#		
Tomato Soup	Campbell			25	12/50 oz		
Croutons Bulk				25	250/case		
Spaghetti Sauce	Sugo			250	6#10/bags		
Sunflower Seeds Shelled Bulk							
Snacks/Juice/Waters							
RFWG Sugar Cookies - 1.5 oz	Otis Spunkmeyer			250	240/case		
RFWG Carnival Cookies - 1.5 oz	Otis Spunkmeyer			250	240/case		
RFWG Oatmeal Raisin Cookies - 1.5 oz	Otis Spunkmeyer			250	240/case		
RFWG Chocolate Chip Cookies - 1.5 oz	Otis Spunkmeyer			250	240/case		
RFWG Vanilla Sugar Cookies - 1.5 oz	Bonzers 77152			250			
RFWG Carnival Cookies - 1.5 oz	Bonzers 77153			250			
RFWG Oatmeal Raisin Cookies - 1.5 oz	Bonzers 77158			250			
RFWG Chocolate Chip Cookies - 1.5 oz	Bonzers 77151			250			
RFWG Double Chocolate Chip - 1.5 oz	Bonzers 77156			250			
Bottled Water				50	16.9 oz.		
Bottled Water				300	8 oz.		
Envy Foods 100% Juice, Carbonated Acai Berry	Envy			25	8 fl. oz.		
Envy Foods 100% Juice, Carbonated Fruit Punch	Envy			25	8 fl. oz.		
Envy Foods 100% Juice, Carbonated Fuji Apple	Envy			25	8 fl. oz.		
Envy Foods 100% Juice, Carbonated Strawberry Kiwi	Envy			25	8 fl. oz.		

Item	Specified Brand	Equivalent Brand	Code	Usage	Pack Size	Item #	Price
Envy Foods 100% Juice, Cherry Apple	Envy			25	8 fl. oz.		
Envy Foods 100% Juice, Fruit Punch	Envy			25	8 fl. oz.		
BAKED! LAY'S® POTATO CRISPS BBQ *	Frito Lay			20	.875 oz.		
BAKED! LAY'S® POTATO CRISPS REGULAR *	Frito Lay			20	.875 oz.		
BAKED! LAY'S® POTATO CRISPS SOUR CREAM & ONION *	Frito Lay			20	.875 oz.		
BAKED! TOSTITOS® TORTILLA CHIPS SCOOPS	Frito Lay			50	.875 oz.		
CHEETOS® FANTASTIX CHILI CHEESE	Frito Lay			15	1 oz.		
CHEETOS® Flaming Fantastic WG	Frito Lay			15	1 oz.		
DORITOS® REDUCED FAT TORTILLA CHIPS COOL RANCH	Frito Lay			15	1 oz.		
DORITOS® REDUCED FAT TORTILLA CHIPS NACHO CHEESE	Frito Lay			15	1 oz.		
DORITOS® REDUCED FAT TORTILLA CHIPS SPICY SWEET CHILI	Frito Lay			15	1 oz.		
CHEETOS® REDUCED FAT PUFFS	Frito Lay			15	.7 oz.		
Snacks/Juice/Waters							
ROLD GOLD® PRETZELS HEARTZELS WHOLE GRAIN RICH	Frito Lay			15	0.7 oz.		
BAKED! CHEETOS® CHEESE SNACKS CRUNCHY	Frito Lay			15	.88 oz.		
BAKED! CHEETOS® CHEESE SNACKS CRUNCHY HOT	Frito Lay			15	.88 oz.		
BAKED! LAY'S® POTATO CRISPS BBQ *	Frito Lay			15	1.125 oz.		
BAKED! LAY'S® POTATO CRISPS REGULAR *	Frito Lay			15	1.125 oz.		
BAKED! LAY'S® POTATO CRISPS SOUR CREAM & ONION *	Frito Lay			15	1.125 oz.		
Kellogg's Rice Krispie Treat	Kellogg's			10	1.41 oz.		
Kettle Brand Cooked Sea Salt Potato Chips	Kettle Brand			15	.8 oz.		
Go Lite Popped Chips Maui Onion	Herrs			25	.875 oz.		
Popped Chips Tangy BBQ	Herrs			25	.875 oz.		
Popped Chips Sae Salt	Herrs			25	.875 oz.		
Popped Chips Cassave Chipolte Mango	Herrs			25	.875 oz.		
Kettlecorn	Popcorn Indiana			25	1 oz.		
Simply Chex Cheddar	General Mills			25	.92 oz.		
Cheddar Goldfish	Pepperidge Farms			25	.75 oz.		
Pretzel Goldfish	Pepperidge Farms			25	.75 oz.		
Zoo Crackers	Austin			25	1 oz.		
Chees-its	Kellogg's/Sunshine			25	.75 oz.		
Kettlecorn	Popcorn Indiana			25	1 oz.		
Nature Valley Chewy Chocolate Chunk Granola Bar	General Mills			25	.89 oz.		
Nature Valley Crunchy Oat & Honey Granola Bar	General Mills			25	.74 oz.		
Poptarts (Cinnamon, Strawberry)	Kellogs			25	1.76 oz.		
Teddy Grahams	Nabisco/Mondelez			25	1 oz.		
Rice Krispie Treat Chocolate Chip	Kellogg's			25	1.59 oz.		
Beef Jerky Original Flavor	Links Snacks			25	.85 oz.		
Baked Potato Chips	Kettle Brand			25	.8 oz.		
Baked Funyons	Frito Lay			25	.75 oz.		

Item	Specified Brand	Equivalent Brand	Code	Usage	Pack Size	Item #	Price
Nutrigrain Bars (Apple cinnamon, Strawberry, blueberry)	Kellogs			25	1.3 oz		
Minute Maid Juices (Apple, Fruit Punch, OJ)	Coca-Cola			25	10 oz.		
Pepsico Naked Juice Blue Machine				15			
Pepsico Naked Juice Mighty Mango				15			
Pepsico Naked Juice Strawberry Banana				15			
General Mills Nature Valley Crisps - Cinnamon				10	1.2 oz		
General Mills Nature Valley Crisps - Chocolate Chip				10	1.2 oz		
Epic Flavors Black Cherry				25	8 oz		
Epic Flavors Lemon Lime				25	8 oz		
Epic Flavors Passion Fruit Mango				25	8 oz		
Epic Flavors Strawberry Melon				25	8 oz		
Tropicana 100% Juice - Strawberry Orange 10 oz.				20			
Tropicana 100% Juice - Strawberry Kiwi 10 oz.				20			
Tropicana 100% Juice - Fruit Medley 10 oz.				20			
Capri Sun 100% Juice 6oz Apple Wave Splash				50			
Capri Sun 100% Juice 6oz Berry Freeze Fruit				50			
Capri Sun 100% Juice 6oz Wave Fruit Dive				50			