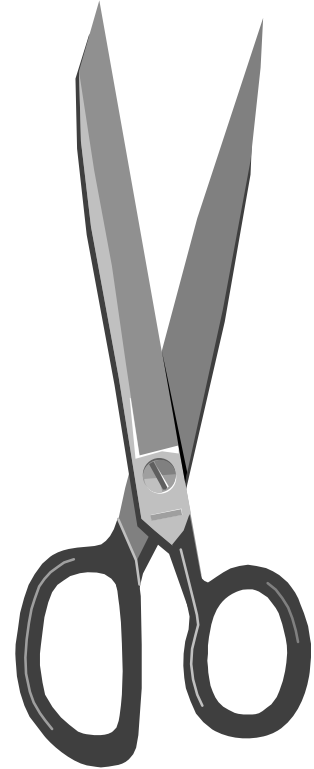


Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Neither faxed nor electronically submitted bids will be accepted. Be sure to include the name of the company submitting the bid where requested.

DELIVER TO: PURCHASING DEPARTMENT School Board of Polk County 1915 South Floral Avenue, PO Box 391 Bartow, FL 33831-0391	
SEALED BID DO NOT OPEN	
SEALED BID NO.:	086-PLA-0609
BID TITLE:	Food, Refrigerated/Frozen Direct Delivery
DUE DATE/TIME:	June 24, 2009, 3:15 PM
SUBMITTED BY:	_____
	<i>Name of company</i>



Please Note:

From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same web site from which you obtained this bid. Vendors receiving bids via US mail will be sent notification of all addenda. If you downloaded the bid from this web site, you will need to check the web site to see if there are any addenda that have been posted.

Interested vendors must have a completed vendor application on file with the School Board Purchasing Department prior to bid award in order for your bid to be considered. The Vendor Application Form is available from our web site at <http://www.polk-fl.net/districtinfo/departments/businessservices/purchasing.htm> Click on “Vendor Application**” from the menu on the left side of the screen and follow the instructions.**

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA

P.O. BOX 391
BARTOW, FLORIDA 33831-0391

1915 SOUTH FLORAL AVENUE
BARTOW, FLORIDA 33830-7124

INVITATION TO BID

Bid Title Food, Refrigerated/Frozen Direct Delivery

Bid File Number 086-PLA-0609 Mailed June 2, 2009

Sealed bids will be received until 3:15 PM on Wednesday, June 24, 2009 in the School Board Purchasing Office at the above address. The official clock for the purpose of receiving bids is located in the Purchasing Office. All bids must be date and time stamped by the official clock. Bids will be opened in the Purchasing Offices after the deadline for receiving bids. Any bid received in Purchasing after the deadline indicated above will be date and time stamped and will not be opened. It is vendors' responsibility to see that their bids are properly received at the correct location prior to the deadline. Your bid must be on this form with the Bidder Acknowledgment completed. Inquiries on this bid should be addressed to: Lynn Adams telephone 863-534-0563, FAX 863-534-0802, E-Mail Lynn.Adams@polk-fl.net

BIDDER ACKNOWLEDGMENT

The undersigned, having carefully examined the "Invitation to Bid" with any attached "Special Terms and Conditions" agrees to abide by all conditions of the bid and offers to furnish the items or services as set forth. I further certify that I am authorized to sign this bid.

_____ VENDOR NAME	_____ MAILING ADDRESS
_____ PRINT OR TYPE SIGNATURE AND TITLE	_____ CITY, STATE, ZIP
_____ WRITTEN SIGNATURE	_____ DATE
_____ TELEPHONE NUMBER (TOLL FREE, IF AVAILABLE)	_____ FAX NUMBER
_____ E-MAIL ADDRESS	_____ FEID NUMBER

DISCOUNT: Our company offers the following discount schedule: _____.

NOTE: THE ABOVE BIDDER ACKNOWLEDGMENT MUST BE SIGNED FOR YOUR BID TO BE ACCEPTED.

GENERAL INSTRUCTIONS AND CONDITIONS

- CONTRACT PERIOD:** Bids that do not offer prices good until the following date will not be accepted: July 31, 2010. Contract(s) awarded from this bid will begin on August 1, 2009 and will run through July 31, 2010.
- F.O.B. DELIVERY POINT:** All prices bid must include delivery charges to stated destination(s) as follows: Polk County Foodservice locations
- POSTING OF BID AWARDS:** Recommended award of this bid will be posted at the School Board Administrative Offices on or about June 29, 2009 and will remain posted for a period of 72 hours. Bid tabulations will not be mailed. Bid files and tabulations may be examined during normal working hours.
- PRICES AND TAXES:** All prices are normally fixed for the duration of the contract period. Fluctuating or adjustable prices are only acceptable if so stated in the Special Terms and Conditions". The School Board is exempt from State sales and use taxes and Federal excise taxes. (State Exemption No. 85-8013927632C-8)

5. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in bid evaluation unless all other factors are equal. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
6. **DELIVERY:** Deliveries must be made in accordance with specified delivery schedules or as soon as possible after receipt of the purchase order if no delivery schedule is specified or bid. All delivery containers must be marked with the Polk County School Board purchase order number and product item number. Unless stated otherwise, all products being shipped into the Board's warehouse shall be packaged in cardboard cartons so as to prevent damage both in transit and in the warehouse. For all truck deliveries into the warehouse, the Bidder is required to provide notification AT LEAST 24 HOURS PRIOR TO DELIVERY. For Bartow deliveries, call Warehouse Receiving at (863) 534-0910. Truck drivers will be required to assist in unloading.
7. **QUANTITIES:** Quantities shown are not guarantees of purchase. The Board may purchase additional quantities during the life of the contract unless the bid sheets are noted, "Bid is for Specified Quantity Only," by the Bidder. The bid sheets must state, "Minimum Reorder Quantities," if applicable.
8. **EQUIVALENT PRODUCTS:** Any manufacturers' trade, brand, model or catalog number listed as a specification is for information purposes and not to limit competition. The Bidder may offer any equivalent current production model which meets or exceeds the specifications unless noted otherwise in the specifications. If an equivalent model is offered, the Bidder must clearly indicate any deviation from the specifications and include complete descriptive literature on alternate item(s) or the items will not be considered.
9. **SPECIFICATIONS:** All items offered must be in accordance with specifications except as noted above. Minor departures from specifications may be considered at the option of the Board. When applicable, all products shall carry evidence of Underwriters' Laboratory (UL) listing and comply with the requirements of the Occupational Safety and Health Act, (OSHA). When applicable, delivered items must be accompanied by a Material Safety Data Sheet (MSDS). If product packing or packaging is to be different than specified in the bid, the Bidder must state any deviation. The bid, lacking any statement to the contrary, will be received as being in complete compliance with specifications. When more than one bid meets all specifications, the Board reserves the right to determine the "Lowest and Best" bid. Bid items are subject to testing at the Bidder's expense. Delivery of items not meeting specifications is cause for removal from the list of acceptable Bidders and no payment will be made for the entire delivery, including usage.
10. **SAMPLES:** When requested, samples will be furnished at Bidder's expense. Requests for sample returns must be made within 30 days of the bid opening. If no return request is made, the samples will become the property of the Board. Failure to submit samples when required may result in non-acceptance of the bid.
11. **SERVICE AND WARRANTY:** Bidder should attach any warranties offered and explain warranties and service provided. These may not be in conflict with warranties required in the specifications.
12. **ACCEPTANCE OR REJECTION:** The right to accept or reject any bids or individual items in the bids and to waive irregularities in bids is reserved by the Board.
13. **DETERMINATION OF BID AWARD BASIS:** Unless specifically excluded by the Bidder, bid awards may be made on either a composite or a line item basis.
14. **MISTAKES:** In case of mathematical errors, the Bidder's unit price shall be considered the bid price. It is the Bidder's responsibility to understand the terms, conditions, and specifications of the bid. Failure to do so will be at the Bidder's risk.
15. **PLACING AND ACCEPTANCE OF ORDERS:** The award of this bid does not constitute an order. Before delivery is made the Bidder must receive a duly executed purchase order or contract. Acceptance by the Bidder is assumed upon issue by the Board of a duly executed purchase order or contract. Inspection and acceptance of items will be at the stated destination(s) unless otherwise provided, and title to and risk of loss or damage is the responsibility of the Bidder until acceptance by the Board.
16. **ASSIGNMENT, INVOICES, AND PAYMENT:** No assignment of an order or monies to be derived there from is acceptable without the prior written approval of the Board. All invoices must be submitted in triplicate to the Board with each purchase order being invoiced separately. Payment shall be made upon presentation of properly prepared invoices. Payment is generally made on the next Friday following the week in which invoicing is completed.

17. **PERFORMANCE:** If the Bidder refuses or is unable to make delivery within a reasonable time, the Board may hold the Bidder responsible for any damages or costs incurred by the Bidder's actions. The Board may withhold payments pending satisfactory compliance with the terms of the agreement. The Bidder shall hold and save the Board and Board employees harmless from liability of any kind in the performance of this contract.
18. **CONTRACT FAILURE:** Should any Contractor fail to enter into a contract with the School Board on the basis of the submitted bid by said Contractor, Contractor acknowledges that Contractor shall be liable to the School Board for the difference between such bid price and the price the School Board pays to secure the merchandise from another source. Failure to pay said amount to the School Board upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from the date of infraction.
19. **CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the Board. Further, all Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest of any amount in the Bidders firm or branches.
20. **ATTACHMENTS:** All attached sheets are a part of this bid and any Special Terms and Conditions contained therein which are in conflict with the GENERAL INSTRUCTIONS AND CONDITIONS shall have precedence.
21. **ADDENDUM:** Any changes in this bid shall be in the form of a written addendum by the Purchasing Director. No other person shall be authorized to make changes verbally or in writing. It shall be the responsibility of the bidder to ascertain if any addenda have been issued and to obtain all such addenda. Any Addendum shall be returned with this bid by the Bidder.
22. **EXTENSION:** The Board reserves the option to extend the contract period provided the Bidder is in agreement. The request for extension shall be submitted by the Bidder in writing.
23. **DISPUTES:** Any person who may be adversely affected by an intended decision with respect to the award of any bid, may protest such a decision by following the Bid Protest Procedure of the School Board of Polk County. A copy of the Procedure, which has been prepared in accordance with the provisions of the Florida Administrative Code, is available upon request and is permanently posted at the Administrative Offices of the School Board of Polk County, Florida. Failure to follow the requirements of the bid protest procedures established by the School Board of Polk County, Florida shall constitute a waiver of all protest rights. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.
24. **PREFERENCE FOR DRUG-FREE WORKPLACE:** Whenever two or more bids which are equal with respect to price, quality, and service are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.
25. **AGREEMENT:** This Bid and the Purchase Orders issued hereunder constitute the entire agreement between the School District and the Vendor awarded the bid. No modification of this bid shall be binding on the District or the Bidders.
26. **TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the General Conditions and Special Terms and Conditions in this bid solicitation are the only terms and conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
27. **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST:** Per the provisions of Florida Statute 287.133 (2)(a), "a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list". The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from

participation in this transaction or otherwise precluded by Florida Statute 287.133 from participating in this contract.

28. **DISCRIMINATORY VENDOR LIST:** Per the provisions of Florida Statute 287.134(2)(a), "An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity." The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently on the discriminatory vendor list, or otherwise precluded by Florida Statute 287.134 from participating in this contract.
29. **FEDERAL DEBARMENT CERTIFICATION:** Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- a. The prospective lower tier participant certifies, by submission and signature of this bid, that neither it, nor its principals, its agents or its representatives are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. 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 bid.
30. **NON-COLLUSION:** The bidder certifies, by submission and signature of this bid, that it warrants that he/she has not employed or retained any company or person other than a bonafide employee working solely for the bidder to solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working sole for the bidder, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from this award or making of this bid.

The bidder further certifies that its bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid for the same item(s) and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

31. **SALES TO OTHER PUBLIC AGENCIES:** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other public agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. (Check where applicable): Agree to extend pricing to ___ School Boards and/or ___ public agencies within the State of Florida.
32. **BID RESPONSES:** If the bid is to be returned via express mail or in a courier envelope, the bid the bid documents should be submitted in a separate sealed envelope within the courier envelope. Express mail or courier envelopes will be opened and discarded. The face of the sealed bid envelope should have attached the label included with the bid package or noted, the Bid File Number and "Attention: Purchasing Department - Sealed Bid." If there is not going to be a bid submitted, return the "No Bid" post card, or return the Invitation to Bid, marked, "No Bid."
33. **TERMINATION OF CONTRACT:** This contract may be terminated without liability to the School Board in whole or in part when it is deemed to be in the best interest of the School Board to so act. Notification of termination must be in writing and issued by the Director of Purchasing or designee. This contract may be terminated upon 30 days written notice. Further, at the discretion of the School Board, the contract may be terminated in a period of less than 30 days in the event of poor performance or violation of the terms and conditions of this contract.

The School Board, upon termination, shall exercise its discretion to complete the balance of the contract consistent with the best interest of the School Board.

SCOTT CLANTON
DIRECTOR, PURCHASING AND WAREHOUSING

NOTE: The Bidder Acknowledgment on Page 1 MUST be signed for your bid to be considered.

Special Terms and Conditions

- A. **SCOPE:** The scope of this bid is to select one (1) vendor to provide and deliver refrigerated/frozen foods directly to the approximately 110 school locations in Polk County and to secure firm, fixed pricing for the contract period.
- B. **CONTRACT PERIOD:** The initial contract period shall commence on August 1, 2009 and run through July 31, 2010.
- C. **AWARD:** This will be an "All or None" award to the lowest responsive and responsible bidder. All items **MUST** be bid on and all items offered **MUST** be as specified in the bid documents for bids to be considered responsive.
- D. **DELIVERY:** Prices bid for all items shall be F.O.B. Destination and include all shipping charges. Processing and delivery schedules will be coordinated between successful bidders and Food Service department staff.
- E. **FUEL SURCHARGES:** The district will not entertain bid proposals with clauses that allow vendors to add a fuel surcharge during periods of volatility in the petroleum market. Such proposals will be rejected.
- F. **RENEWAL OPTION/PETITION FOR PRICE INCREASE:** By mutual consent of the School Board of Polk County and the successful bidder, this contract may be renewed for **up to four (4) additional one-year periods**. The successful bidder will have an opportunity to request an annual price adjustment for the second and subsequent years of this contract. The request for price adjustment must be submitted in writing no later than 90 calendar days prior (May 1st) to the annual anniversary of the contract start date (August 1st). A request for increase will be accompanied by a copy of notice from manufacturer to bidder, copies of original price lists from manufacturer along with new price lists to bidder, or comparable documentation as agreed upon by Foodservice and the Purchasing Manager. The successful vendor will only be allowed to submit one request for price adjustment per contract year (August 1st to July 31st). Any approved request for price adjustment will not take effect until the annual anniversary of the contract start date (August 1st) and such price adjustment will be in effect for the 12-month period following said anniversary date.

Written requests for price adjustments shall not exceed the rate of inflation determined by the Consumer Price Index (CPI) for urban wage earners and clerical workers, U.S. city average, all items (1982-84=100), published by the U.S. Bureau of Labor Statistics appropriately adjusted for the calendar year (January 1st to December 31st) preceding the calendar year in which the request is made. Any price adjustment shall be approved by the Purchasing and Food Service Directors prior to the new price becoming effective. The School Board of Polk County reserves the right to drop an item or items from the list if it considers the new prices to exceed its budget.

- G. **ADJUSTMENTS TO CONTRACT TERMS & CONDITIONS NECESSITATED BY VOLATILITY OF THE MARKETPLACE:** The district may, in its sole discretion, make an equitable adjustment in the contract terms and/or pricing if pricing or availability of supply are affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all of the following criteria:

1. The volatility is due to causes wholly beyond the vendor's control and
2. The volatility affects the marketplace or industry, not just the particular vendor's source of supply and
3. The effect on pricing or availability of supply is substantial and
4. The volatility so affects the vendor that continued performance of the contract would result in substantial loss or financial hardship.

The determination as to whether a situation represents "extreme" volatility of the marketplace and/or whether the effect on pricing or availability is "substantial" shall be solely at the discretion of the district. Requests for adjustments will not be considered more than once in a 90-day period.

H. **CANCELLATION OF AWARD/TERMINATION:** In the event any provisions of this bid are violated by the bidder(s), the Superintendent or designee will give written notice to the bidder(s) stating the deficiencies. If the deficiencies are not corrected within ten (10) days, recommendation will be made to the Board for immediate cancellation. Upon cancellation hereunder, the Board may pursue any and all legal remedies as provided herein and by law.

I. **CERTIFICATION:** Bidder shall fill out U.S. Department of Agriculture Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions form found at the end of the bid. Completed form should be submitted with bid response and must be on file prior to bid award.

J. **NON-COLLUSION STATEMENT:** Bidder shall fill out the USDA Non-Collusion Affidavit form found at the end of the bid. Completed form should be submitted with bid response and must be on file prior to bid award.

K. **FEDERAL REGULATIONS**

Because Federal funds are used to make purchases from this bid, the following Federal Regulations shall apply to the bid:

1. **Records Retention** (34 CFR 80.36(i)(11)):

All vendors, contractors and subcontractors must retain all records pertaining to this contract for three years after the District makes final payments and all other pending matters are closed.

2. **Clean Air Act** (34 CFR 80.36(i)(12)):

All vendors, contractors and subcontractors must comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

3. **Energy Efficiency** (34 CFR 80.36(I)(13)):

All vendors, contractors and subcontractors must comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

L. **COMPLIANCE WITH THE JESSICA LUNSFORD ACT:** Florida Statutes contain certain fingerprinting and/or screening requirements pertaining to all persons or entities entering into contracts with Schools/School Boards/School Districts/Charter Schools who may have personnel who will be on school grounds when students may be present. Any individual who fails to meet the statutory requirements shall not be allowed on school grounds. Failure to comply with the statutory requirements will be considered a material default of this contract/agreement. Please visit

Please state company name and authorized signature _____

<http://www.polk-fl.net/community/doingbusinesswithus/jessicalunsfordact.htm> for a list of links to requirements regarding the Jessica Lunsford Act.

- M. **INSURANCE** - The contractor(s) shall take every precaution to prevent injury to persons, particularly children, or damage to public or private property while performing services under this agreement. He shall assume full responsibility for such occurrences if resulting from his operations. Before commencing work, the contractor shall furnish the School Board a certificate of insurance showing his coverage with the following minimum requirements:

<u>TYPE OF INSURANCE</u>	<u>LIMITS OF LIABILITY</u>
Worker's Compensation	Statutory
Commercial General Liability	Combined Single Limit \$1,000,000 per occurrence
Automobile Liability (All owned autos, or any auto if vehicles other than owned are used).	\$1,000,000 Combined single limit

- a) The School board of Polk County shall be named as a certificate holder and an additional insured on the certificate for all required insurance. All insurance must be issued by a company or companies approved by the School Board.
- b) The VENDOR shall be responsible for assuring that the insurance remains in force for the duration of the contractual period, including any and all option years that may be granted to the VENDOR. **A Certificate of Insurance shall contain the provision that the SBPC LOCATION be given no less than thirty (30) days written notice of cancellation.** If the insurance is scheduled to expire during the contractual period, the VENDOR shall be responsible for submitting any new or renewed Certificate of Insurance at a minimum of fifteen calendar days in advance of such expiration.
- N. **BID BOND REQUIREMENT:** Each bid shall be accompanied by a Certified or Cashier's Check or Bid Bond in the amount of 10% of the total estimated contract period (12 months) volume. The Check or Bid Bond, made payable to The School Board of Polk County, Florida shall serve as evidence of good faith and guaranteeing that the successful bidder will execute and furnish a performance and payment bond to The School Board. The Bid Bond will be returned to bidders after award of the contract. Failure to submit this bid bond will result in the bid being declared non-responsive.
- O. **PERFORMANCE AND PAYMENT BOND:** Within ten days from notice of award of bid, the successful bidder must submit to The School Board of Polk County, Florida, a satisfactory performance and payment bond executed by the bidder and a Surety Company that is authorized to do business in the state of Florida, in an amount equal to 25% of the estimated value for the contract period (12 months) of the bid award. The bond submitted is to serve as security for performance of contract. If the seller (the successful bidder) fails to comply in full with

these specifications and/or render any services, as noted therein, during the period of this contract, The School Board of Polk County, Florida, reserves the right to consider the successful bidder in default and invoke this performance and payment bond. A Certified or Cashier's Check in the amount of 25% of the estimated volume for the contract period of the bid award amount will be acceptable. (A personal or business firm check will NOT be acceptable.) Upon satisfactory completion of the contract, the bond obligation will be considered released or your Certified or Cashier's Check will be returned by The School Board of Polk County, Florida.

a) The performance and payment bond shall be conditioned to both perform the Contract and guarantee payment of all legitimate invoices for labor and materials in the performance of the work.

b) The performance and payment bond shall be acceptable to the OWNER only if the SURETY is compliance with the provisions of the Florida Insurance Code and holds a current valid Certificate of Authority issued by the United States Department of Treasury.

c) All bonds must be executed under corporate seal of the SURETY and countersigned on behalf of the SURETY by its qualified resident agent or attorney-in-fact with proof of power attached.

d) In case of default on the part of the successful bidder, actions for all expenses incident to ascertaining and collecting losses under the bond shall lie against the bond, including legal services.

e) The surety company and bond will require approval of the School Board Risk Management Department.

P. QUALITY AND GRADE CERTIFICATION:

a. Although a certificate of grade is not required at the point of delivery, products will be randomly sampled for compliance with grade standards. Products that do not meet standards will be returned at bidder's expense. Bidders will be billed for USDA grading services when products do not meet standards.

b. All fish items shall be packed under United States Department of Interior Inspection and shall be labeled as to U.S. Grade. State brand bid on each item.

c. All items delivered must indicate that they have been officially inspected for wholesomeness and sanitation under a federal or state regulatory program. All items shall comply in all respects to the standards and regulations established by Federal and/or Florida State laws. All ground and diced red meat shall be diced, ground or fabricated from State or Federally inspected meat.

d. Meat and meat products to be produced and packed under the USDA Institutional Meat Purchase Specifications standards shall adhere to the requirements as written. Each container delivered must clearly evidence the inspection required. Certification and inspection is a sole responsibility of the successful bidder.

As regards beef or beef products, only beef which complies with Florida Statute 585.89 will be accepted. The vendor shall certify on each of his invoices that the beef or beef products delivered complies with the provisions of this statute.

e. State and local funds are used for the purchase of products on this bid. Therefore: any pork or beef that is "All American" or "Genuine Florida" meat or meat products shall be granted preference as allowed by Section 287.082, Florida Statutes.

Q. **NO SUBSTITUTES:** The code numbers on the items being delivered shall be the same as the codes listed on the certificate if requested. An emergency substitution may be permitted if it has been approved by the Program Specialist for School Foodservices or the Director of Purchasing. Approval for substitution must be received before a substitute delivery is made. The substitute product must be of equal or better quality than that of the bid item awarded. There will be no approval of any increase in price. No substitutes.

R. **PREFERRED PRODUCTS:** This bid contains specifications and preferred products based on testing and recommendation of the Food Service staff. Items must be tested and recommended to be considered. Because all testing is done with students, no testing of food items during the summer months is possible. To arrange for a product test, please contact Susan Ehrhart, School Foodservice Department, 863-534-0590 or susan.ehrhart@polk-fl.net.

The District shall be the sole judge of product testing and recommendation and its decision shall be final.

S. **USE OF OTHER CONTRACTS:** The School Board reserves the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, any other school board, or any other community college/state university system cooperative bid agreement, in lieu of any offer received or award made as a result of this bid, if it is in its best interest to do so. The School Board also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.

T. **ORDERS:** All orders must be on order forms supplied by the School Board and will be submitted by individual foodservice managers or appointed agents. Regular orders should be submitted seventy-two (72) hours (three (3) work days) prior to requested delivery time. Emergency orders must be delivered within a reasonable length of time after the order is placed.

U. **QUANTITIES:** Quantities on the attached Bid Form are estimated for the bid period and will be used in tabulating bid results when the bid is awarded on a composite basis. The School Board does not guarantee purchase of these estimated quantities. The vendor should keep accurate records of quantities of each item purchased by the Board and keep the School Foodservice Department informed, so that every effort can be made to attain total purchase of the estimated quantities as bid. Purchases are customer and menu driven. The successful bidder will be given cycle menus to forecast and adjust inventories accordingly.

V. **ADDITIONAL ITEMS:** If, during the contract period, new product items become available that may be evaluated by the School Foodservice Department, such items

Please state company name and authorized signature _____

may be added to this contract if determined by School Foodservice and Purchasing that it would be in the best interest of the District. Such products and prices must be approved by Foodservice Program Specialist and the Purchasing Director before the items may be added to the contract. All supporting documentation will be maintained in the bid/contract file.

- W. **USAGE:** It is requested that all winning bidders provide a product monthly usage statement to the School Foodservice Department. This will help to forecast as well as verify that we are using our estimated quantities.
- X. **MINIMUM QUANTITIES:** There will be no "minimum order" restrictions accepted on this bid.
- Y. **DELIVERY EQUIPMENT:** Carrier shall make delivery to school lunchrooms in properly insulated, mechanically or thermostatically temperature controlled refrigeration equipment. Such equipment must be capable of maintaining temperature to protect the product. All products must be delivered in a hard frozen state, 0° F., or below, if a "frozen" product.

Bidders should know that all delivery sites do not provide state of the art unloading and food handling facilities. Some sites, in fact, may fall short of normal standards. Most schools do not accommodate trailer rigs at dockside.

The Board reserves the right to reject the use of any equipment by a carrier if it is not in a clean, sanitary condition, and in compliance with these specifications.

Z. **DELIVERIES:**

a. District and School Foodservice menu planning, publications, and performance are contingent on your meeting this delivery schedule as coordinated with the submission of orders. Deliveries shall be made to individual school cafeterias between the hours of 6:30 a.m. and 2:30 p.m., unless the school foodservice manager has agreed to an earlier or later delivery. It is assumed all delivery schedules will be met unless the school foodservice manager is notified at least 24 hours in advance that any or all items are not to be included in the delivery of the scheduled order.

b. **No drop deliveries outside permitted!!! All orders must be received and signed for by the foodservice manager or other school authority.**

c. It is the Vendor's responsibility to assure that all deliveries are made in the proper quantities and in a timely manner. (Reference Item (6) in General Instructions). DO NOT BID AN ITEM IF YOU CANNOT MEET DELIVERY REQUIREMENTS. FAILURE TO COMPLY SHALL BE JUST CAUSE FOR REMOVAL OF A VENDOR'S NAME FROM THE BID MAILING LIST.

d. Food safety procedures require the food service manager or designee to take the temperature of food samples at the time of delivery and record it on the invoice.

- AA. **CONTAINER MARKING:** It will clearly state on each container the name of the bid item, ingredients (if a manufactured product), inspection information of

the vendor, net weight of contents, and the words "Keep Refrigerated" or "Keep Frozen" whichever is applicable.

BB. **INVOICES AND STATEMENTS:** All payments are made by the School Foodservice Accounting Department, P.O. Box 391, Bartow, Florida 33831. In order to facilitate the payment of vendor invoices, all vendors must adhere to the following instructions.

All vendors must issue numbered delivery invoices in triplicate, and all three (3) copies must be signed by the School Foodservice Manager (or designee) for payment to be issued for items delivered.

Two (2) copies (original and one carbon) left with Manager at time of delivery.

One (1) copy to be returned to vendor.

The vendor, if possible, shall forward monthly statements (with all signed numbered delivery invoices attached) directly to the School Foodservice Accounting Department. All delivery invoices supporting monthly statements must be in exact agreement with copy of delivery invoices left with the School Foodservice Manager. If, for any reason, it is necessary to make a change on a delivery invoice, cancel an order, or return merchandise, the action must be initialed by the vendor's driver on all three (3) copies of the delivery invoice.

DO NOT MAIL STATEMENTS TO INDIVIDUAL SCHOOLS. It is necessary that we have a monthly statement for each school by the 10th calendar day of each month following the date of purchase. Please, also, give a composite total of all invoices submitted to all of the schools.

CC. **NOTE:** No sales staff are to call on the schools. If you wish to demonstrate a new food item, please contact Susan Ehrhart, School Foodservice for information. There will be no testing of food items during the summer months.

DD. **ADDENDA:** It shall be the responsibility of each responding bidder to check the School Board of Polk County Purchasing Department website to ensure receipt of all addenda.

EE. "BUY AMERICAN PROVISION"

- Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 requires schools and institutions participating in the NSLP and SBP in the contiguous United States to purchase, to the maximum extent practicable, domestic commodities or products for use in meals served under the programs.
- The legislation defines "domestic commodity or product" as one that is produced in the United States and is processed in the United States, "**substantially**" using agriculture commodities that are produced in the United States. "**Substantially**" means over 51 percent of the final processed product consists of agricultural commodities which were grown domestically.

I, _____ of _____
Authorized name Company name

certify that all products offered here by my company meet the "Buy American Provision".

Please state company name and authorized signature _____

To help ensure that you include all the submittals necessary to complete a thorough evaluation of your bid response, we suggest that you use this checklist as a reminder to yourself, by placing a check in each box in the "Verified" column indicating that the item is included in your bid response packet. Please include this checklist along with your bid response. Items checked "Required" must be submitted with your bid response or your bid will be declared non-responsive. Items checked "Requested" should be submitted with your bid response to facilitate the bid evaluation process, and must be on file prior to bid award.

Verified	Required	Requested	Description of Submittal	Page Number
	✓		Completed and signed Bidder Acknowledgement	1
	✓		Bid Bond as per Special Terms & Conditions, Section N.	7
		✓	Completed and signed "Buy American Provision"	12
	✓		Completed Bid Form and Specifications	14-35
		✓	U.S. Department of Agriculture Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions and U. S. Department of Agriculture Non-Collusion Affidavit forms. (Must be on file prior to bid award)	36-39

Please state company name and authorized signature _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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FROZEN FRUITS-JUICES-CHILLED FRUITS (continued)

3200340 (6)	100 cases	SHERBET - RASPBERRY. Individually packed. 4 oz. cups with sealed lids. FOR A LA CARTE ONLY. Made with at least 1/4 cup juice per serving. 96 per case. Preferred Brands: Clovervale; Heartland.	<u> </u> cs.
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BRAND NAME _____ PACK _____

3200339 (7)	100 cases	SHERBET - ORANGE. Individually packed 4 oz. cups with sealed lids. FOR A LA CARTE ONLY. Made with at least 1/4 cup juice per serving. 96 per case. Preferred Brands: Clovervale; Heartland.	<u> </u> cs.
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BRAND NAME _____ PACK _____

3200338 (8)	100 cases	SHERBET - LIME. Individually packed 4 oz. cups with sealed lids. FOR A LA CARTE ONLY. Made with at least 1/4 cup juice per serving. 96 per case. Preferred Brands: Clovervale; Heartland.	<u> </u> cs.
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BRAND NAME _____ PACK _____

3200352 (9)	900 bags	STRAWBERRIES. Whole IQF, Domestic. USDA Grade A. 10# bag.	<u> </u> bag
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BRAND NAME _____ PACK _____

FROZEN OR CHILLED VEGETABLES

3200023 (10)	150 pkgs	BEANS - LIMA. GREEN BABY USDA Grade A, Fancy. Min. Score 94. Pack: 20# pkg.	<u> </u> pkg. <u> </u> lb.
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BRAND NAME _____ PACK _____

Please state company name and authorized signature _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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FROZEN OR CHILLED VEGETABLES (continued)

3200051	3,000 cases	BROCCOLI. Florets	cs.
(11)		USDA Grade A, Fancy. Min. Score 93. Pack: 12/2# packages/case	<u>lb.</u>

Preferred Brand: Flav-R-Pac.

BRAND NAME _____ PACK _____

3200061	1,500 cases	CAULIFLOWER.	case
(12)		USDA Grade A. 1" to 2". Min. score 90. Pack: 20# case or 12/2# packages/case	<u>lb.</u>

BRAND NAME _____ PACK _____

3200113	500 cases	CORN - COBBETS.	cs.
(13)		IQF, Flash Frozen, selected ears of Oregon grown Golden Cross, Jubilee Variety, trimmed to 3" ears. USDA Grade A, Score 90. Pack: 96/case.	

BRAND NAME _____ PACK _____

3200165	100 pkgs	GREENS - COLLARD, CHOPPED.	pkg.
(14)		USDA Grade A. Pack: 20# package (3200165). Or 12/3# package (3200445)	<u>lb.</u>

BRAND NAME _____ PACK _____

3200166	150 pkgs	GREENS - MUSTARD, CHOPPED.	pkg
(15)		USDA Grade A. Pack: 20# package (3200166) Or 12/3# package (3200446)	<u>lb.</u>

BRAND NAME _____ PACK _____

3200167	50 pkgs	GREENS - TURNIP, CHOPPED.	pkg.
(16)		With Roots. USDA Grade A. Pack: 1/20# package (3200167) or 12/3# package 3200447).	<u>lb.</u>

BRAND NAME _____ PACK _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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MEAT AND MEAT PRODUCTS (continued)

3200116 (40)	6,500 cases	CORN DOG - MINI. Frozen, fully cooked. .67 oz. turkey corn dog. 6 pieces to provide 2 oz. meat and 2 bread servings. CN Label required. Not to exceed 11 g. of fat per serving. Case contains 2 polybags with 120 pieces each. Preferred Brands: Bryana #26000; State Fair #SF-91000.	<u>CS.</u>
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BRAND NAME _____ PACK _____

3200143 (41)	4,500 cases	FIESTADAS. Prepared from ground pork (domestic). No Pork crumbs. Hectagon shape. Consistency in size and shape. To provide 2 oz. of total meat or cheese alternate. 1-1/2 bread servings, .98 oz. sauce. Total portion weight 5.10 oz. Natural mellow cheddar cheese (no imitation cheese). Sauce must have a true taco flavor. Pre-baked crust to consist of enriched flour and cornmeal equal to 1-1/2 bread servings. CN Label. Pack: 12 units per poly with 6 poly bags per case. (96 units per case) Preferred Brands: Tony's Fiestadas #63565EM, Better Baked #6750117.	<u>CS.</u>
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BRAND NAME _____ PACK _____

3200428 (42)	250 cases	MEATBALLS, FROZEN Fully cooked, IQF meatballs from ground beef. CN label 6 meatballs equal 2 meat/meat alternate. 320/.5 oz pieces per 10# case. Preferred Brand: Gorges 22625	<u>CS.</u> <u>portion</u>
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BRAND NAME _____ CODE _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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FROZEN SEAFOODS

3200147 52,000 lbs. FISH STRIPS - LEMON PEPPER FLAVOR. cs.
 (46) Precooked fish strips with lemon pepper crunchy coating. 2 strips equal 2 oz. lb.
 meat/meat alternate and 1.5 bread servings.
 Packed 80/2oz pieces(40 servings) per 10 pound case.
 Preferred Brand: Samband Iceland #22727

BRAND NAME _____ PACK _____

3200148 1,800 boxes FISH - WHITING PORTION. box
 (47) 3.6 oz. squares pre-cooked, breaded (for oven use only), USDC Grade "A" 71.3% fish flesh. No minced. To provide 2 oz. portion
 of meat and one serving of bread.
 USDC continuous Government inspection with USDC Seal on each box. CN Label required.
Will not accept bulk pack.
 46 servings per box. Pack: 10# box.
 Preferred Brands: FPI Scribble #89714; Midship; Viking 07-373.

BRAND NAME _____ PACK _____

3200149 800 boxes FISH - WHITING PORTION. box
 (48) 4 oz. wedge style, lightly coated, oven-ready only. (Deep fry, oven-ready combination not acceptable. NO minced, not less than 64.2% fish flesh. USDC continuous portion
 inspection with USDC Seal on each box.
 Product to be made from highest quality level of fish. To provide 2 oz. of meat and two servings of bread. CN Label required.
Will not accept bulk pack.
 Pack: 10# box - 40 pieces per box.
 Preferred Brands: Viking 07-564; Seastar P1355.

BRAND NAME _____ PACK _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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FROZEN OR CHILLED BREAD, PASTA, NOODLE PRODUCTS

3200009 900 cases BAGEL - MINI PLAIN, REFRIGERATED. CS.
 (49) Sliced, meets 1 bread requirement.
 144/.9 oz. per case.
 Preferred Brands: Lender's 00046; Arnie's; Maplehurst.

BRAND NAME _____ PACK _____

3200010 400 cases BAGEL - ORIGINAL FLAVOR, REFRIGERATED. CS.
 (50) Sliced, meets 2.5 oz. bread requirement.
 72/2.5 oz. per case.
 Preferred Brands: Lender's 00202; Arnie's; Maplehurst; Otis Spunkmeyer.

BRAND NAME _____ PACK _____

3200827 4,000 cases BISCUIT DOUGH - FROZEN, WHOLE GRAIN. CS.
 (51) Oven ready pre-cut biscuit. 2.25 oz. biscuit equals 2 bread servings. 216 per case.
 Preferred Brands: Rich's 13719.

BRAND NAME _____ PACK _____

3200745 2,500 cases BREAD DOUGH-FROZEN, DINNER ROLL, CS.
 (52) **WHOLE WHEAT-1.1 oz. equals 1 bread equivalent.**
 240/1.5 oz. per case.
 Preferred Brands: Readi-bake, Rich's, Bridgford

BRAND NAME _____ PACK _____

3200044 800 cases BREAD DOUGH - FROZEN, CS.
 (53) **ITALIAN/FRENCH STYLE LOAVES.**
 19 oz. Loaf. 24 Per case.
 Preferred Brands: Rich's 3041.

BRAND NAME _____ PACK _____

3200045 1,700 cases BREAD STICK DOUGH - FROZEN. CS.
 (54) Bread dough formed in 1 oz. bread sticks.
 Ready to proof and bake. 320 per case.
 Preferred Brand: Rich's #10532.

BRAND NAME _____ PACK _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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FROZEN OR CHILLED BREAD, PASTA, NOODLE PRODUCTS (continued)

3200432 4,000 cases HOT POCKET, BREAKFAST EGG & CHEESE & TURKEY _____ cs.
 (55) Each pocket sandwich equals 1 bread/1 meat/
 meat alternate.
 96/2.2 oz. pieces per case.
 Preferred Brand: Chef America 02400

BRAND NAME _____ PACK _____

3200833 2,600 cases MUFFINS/MINI-LOAF - APPLE, WHOLE GRAIN. _____ cs.
 (56) Thaw and serve, 1.8 oz. muffins or mini-loaf,
 individually wrapped. Each muffin provides
 one bread serving. Packed 72 per case.
 Preferred Brands: Super Bakery #6057;
 Dessert Innovations 7-51595-30720-2.

BRAND NAME _____ PACK _____

3200834 3,800 cases MUFFINS/MINI-LOAF - BANANA WHOLE GRAIN. _____ cs.
 (57) Thaw and serve, 1.8 oz. muffin or mini-loaf,
 individually wrapped. Each muffin provides
 one bread serving. Packed 72 per case.
 Preferred Brands: Super Bakery #6056;
 Dessert Innovations 7-51595-30723-3.

BRAND NAME _____ PACK _____

3200835 5,800 cases MUFFINS/MINI-LOAF - BLUEBERRY WHOLE GRAIN. _____ cs.
 (58) Thaw and serve, 1.8 oz. muffins or mini-loaf,
 individually wrapped. Each muffin provides
 one bread serving. Packed 72 per case.
 Preferred Brands: Super Bakery #6055
 Dessert Innovations 7-51595-30726-4.

BRAND NAME _____ PACK _____

3200828 200 cases PANCAKE - WHOLE GRAIN. _____ cs.
 (59) One pancake equals 1 bread component.
 Packed 144 per case. Preferred Brand: Aunt Jemima

BRAND NAME _____ PACK _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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FROZEN OR CHILLED BREAD, PASTA, NOODLE PRODUCTS continued.

3200829 5,200 cases WAFFLE STICKS, FROZEN WHOLE GRAIN CS.
 Each 1.1 oz. stick meets one bread/bread alternate.
 Packed 144/1.1 oz per case.
 (66) Preferred Brand: Nestle Belgian Chef Code 12031167

BRAND NAME _____ PACK _____

3200830 1,500 cases FRENCH TOAST STICKS - FROZEN. CS.
 (67) IQF, reduced fat & sodium. 2 pcs. provide
 1.25 bread serving. Packed 5/2#
 Preferred Brands: McCain 80007200

BRAND NAME _____ PACK _____

3200841 3,000 cases WRAP, MINI BREAKFAST TURKEY PANCAKE, WHOLE CS.
 (68) **GRAIN.** Three (3) oven ready, mini wraps
 provide 1 bread/1 meat component. Maple Flavor.
 Packed 2/5# per case. CN labeled
 Preferred Brand: Foster Farms 96169

BRAND NAME _____ PACK _____

FROZEN OR CHILLED MISCELLANEOUS ITEMS

3200747 1000 cont.s BREAKFAST - SCRAMBLED EGGS PATTIE, FROZEN. cont.
 (69) Fully cooked scrambled egg portions.
 One circle equals 1 oz. Meat/meat
 alternate 300 servings per case.
 Preferred Brand: Sunny Fresh #40700

BRAND NAME _____ PACK _____

3200102 1,500 cases COOKIE DOUGH - CHOCOLATE CHIP. CS.
 (70) Frozen - to be made with pure vegetable
 shortening and real chocolate chips - no
 additives or artificial flavors. Each cookie
 to weigh 2/3 of an ounce and bake to a
 2-1/2" to 3" diameter. 576 cookies per cases.
 Preferred Brands: April Hill; Camden Creek; Otis Spunkmeyer;
 Parco; Readi-Bake.

BRAND NAME _____ PACK _____

Please state company name and authorized signature _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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FROZEN OR CHILLED MISCELLANEOUS ITEMS (continued)

3200741 (71)	3800 cases	COOKIE DOUGH, CHOCOLATE CHIP, REDUCED FAT, Low Trans Fat Frozen, 1.3 chocolate chip cookie for a la carte only. Packed 252 per case. Preferred Brand: Cookietree Bakery #5631	<u> </u> cs.
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BRAND NAME _____ PACK _____

3200104 (72)	400 cases	COOKIE DOUGH - OATMEAL AND RAISIN. Frozen, made with pure vegetable shortening. No additives or artificial flavors. Minimum weight .67 oz. each. 576 cookies per cases. Preferred Brands: April Hill #06731; Cookie Tree; Main Street Gourmet; Parco; Pillsbury; Otis Spunkmeyer.	<u> </u> cs.
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BRAND NAME _____ PACK _____

3200105 (73)	200 cases	COOKIE DOUGH - SUGAR. Frozen, made with pure vegetable shortening, no additives or artificial flavors. Minimum weight .67 oz. each. 576 cookies per case. Preferred Brands: April Hill #06710; Cookie Tree; Parco; Pillsbury.	<u> </u> cs.
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BRAND NAME _____ PACK _____

3200121 (74)	650 cases	CRACKER - PEANUT BUTTER AND JELLY WAFER. Frozen, individually wrapped. 2 oz. Each wafer provides 1 meat and 1 bread component. 160 per case. Preferred Brand: Heartland.	<u> </u> cs.
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BRAND NAME _____ PACK _____

3200777 (75)	7,000 cases	DRESSING, Traditional Ranch, reduced fat Portion Controlled. 100/12 gm Pouches/cups per case. Preferred Brands: Ken's, Heinz, Naturally Fresh	<u> </u> cs. <u> </u> portion
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BRAND NAME _____ PACK _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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FROZEN OR CHILLED MISCELLANEOUS ITEMS (continued)

3200142 (76)	200 cases	EGGS - FROZEN DICED. Fully cooked whole eggs. 4/5# per case. Preferred Brand: Papetti's; Echolake; Sunny Fresh.	<u> </u> case
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BRAND NAME _____ PACK _____

3200486 (77)	75 cases	EGGS, WHOLE FROZEN, PASTEURIZED. With citric acid added to preserve color. Yields 240 - 2 oz. servings per case. 6/5# bags per case. Preferred Brands: Echolake; Sunny Fresh.	<u> </u> CS.
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BRAND NAME _____ PACK _____

3200430 (78)	4,000 cases	EGG ROLL, PORK AND VEGETABLE 3 oz. egg roll equals 1 bread, 1 meat and 1/4C vegetable. CN Label required. 60/3 oz. per case. Preferred Brand: Minh 69338	<u> </u> case
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BRAND NAME _____ PACK _____

FROZEN POULTRY

3200084 (79)	3,000 cases	CHICKEN - BREAST FILLET. Buffalo Style. 3.00 oz. fully cooked, breaded, broiler breast. 75/3.00 oz. patties and 75 sandwich wrappers per case. A la Carte ONLY. Preferred Brand: Pierre #1967.	<u> </u> CS. <u> </u> per portion
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BRAND NAME _____ PACK _____

3200088 (80)	500 cases	CHICKEN - NUGGETS, Grilled. Fully cooked, browned with "grill" marks, fillet style oven prep chicken nuggets. Five 0.45 oz. boneless chicken nuggets to equal 2 oz. cooked chicken. All pieces to be cooked to a minimum of 180°F internal temperature. Water or steam cooked product is not acceptable. Bid to be submitted by <u>price per portion (5 pieces)</u> and <u>price per case.</u> CN Label required. Preferred Brands: Holly Farms CN 430.	<u> </u> CS. <u> </u> per portion (5 pcs.)
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BRAND NAME _____ PACK _____

Please state company name and authorized signature _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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FROZEN POULTRY (continued)

3200089 3,000 cases CHICKEN - PATTIES, Grilled. cs.
 (81) Fully cooked, browned with "grill" marks, per
 fillet style, oven prep chicken patty. portion
 3.0 oz. to provide 2 oz. cooked chicken.
 All pieces to be cooked to a minimum 180°F
 internal temperature. Water or steam cooked
 product is not acceptable. NO TVP or VVP.
 Bid to be submitted by price per portion and
price per case. CN Label Required.
 Preferred Brands: Holly Farms CN431;
 McCarty 60105; Pierce/Conagra #GBF285.

BRAND NAME _____ PACK _____

3200090 1,000 cases CHICKEN POPPERS. cs.
 (82) Popcorn sized chicken bites. 15 pieces
 provides 2 meat and 1.75 bread components.
 A la carte only. CN Label required.
 Preferred Brand: Tyson #3596.

BRAND NAME _____ PACK _____

3200091 1,000 lbs CHICKEN - SPLIT BREASTS. For catering only. lb.
 (83) Frozen. Approximately 10-12 per 5# case. cs.

BRAND NAME _____ PACK _____

3200092 5,000 cases CHICKEN - STRIPS, TERIYAKI SAUCE. cs.
 (84) Flame broiled with teriyaki sauce. per
 Four .75 oz. strips in sauce equals Portion
 2 meat/meat alternate.
 Approximately 96 portions per case.
 Preferred Brand: Pierre #9879CN.

BRAND NAME _____ PACK _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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DAIRY PRODUCTS (continued)

3200075 2,000 cases CHEESE - MOZZARELLA, INDIVIDUAL. CS.
 (90) No imitation. One oz. serving. _____
 Individually wrapped string cheese. For
 patio meals and field trips only.
 Packed 160/1 oz. per case.
 Preferred Brands: Kraft; Moo Town-Sargento;
 Polly-O; Schreiber School Choice #08361.
COMMODITY REBATE: - _____
 BRAND NAME _____ PACK _____

3200074 1,000 cases CHEESE - MOZZARELLA. CS.
 (91) Low Moisture, Part Skim, 100% Natural _____
 Cheese, Shredded, 4/5# Polybags per case.
 Preferred Brand: Kraft.
COMMODITY REBATE: - _____
 BRAND NAME _____ PACK _____

3200076 150 cases CHEESE - PARMESAN. CS.
 (92) No imitation. Pack 12/1# case. _____
 Preferred Brand: Kraft, Schreiber
COMMODITY REBATE: - _____
 BRAND NAME _____ PACK _____

3200831 4,000 cases CHEESE - PROCESSED, REDUCED SODIUM, REDUCED CS.
 (93) **FAT.** Sliced American. Pack 4/5# . _____
 Preferred Brands: Kraft; Land O Lakes 46268
COMMODITY REBATE: - _____
 BRAND NAME _____ PACK _____

3200079 600 cases CHEESE STICKS, FROZEN/BREADED. CS.
 (94) Breaded and seasoned mozzarella cheese _____
 sticks. Oven ready. Approximately 25 sticks
 per pound. 4 sticks to equal 1 oz. cheese
 and 2 bread servings.
 Packed 8/1.5# bags per case.
 Preferred Brands: Farmrich/Seapak #65215.
 BRAND NAME _____ PACK _____

Please state company name and authorized signature _____

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side 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 change circumstances.
4. The terms "covered transaction," "debarred" "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," "voluntarily excluded," as used in this clause, have the meanings set out 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 Transaction," 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.

U.S. DEPARTMENT OF AGRICULTURE

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 the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(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

P/R Award Number or Project Name

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

Signature(s)

Date

INSTRUCTIONS AND INFORMATION CONCERNING THIS AFFIDAVIT

This NON-COLLUSION AFFIDAVIT was published in the Partnership in Purchasing Issue No. 37, dated Winter 1994-95 by the South Eastern Regional Office (SERO) of the USDA. National School Lunch and Breakfast Sponsors are encouraged to use this form on Bids and contracts for \$25,000 or more per year. Each State Agency, School Board or School Food Authority (SFA) may elect to require the use of this certification as part of a responsive bid or contract at their discretion.

This document is designed to protect State and local agencies from becoming targets of antitrust violations such as bid rigging schemes, price fixing agreements and market or customer allocations.

If a bidder signing the affidavit is ever found guilty of unlawful procurement or antitrust activities, these documents can and will be made available to Federal or State Agency officials in taking appropriate criminal and/or civil actions against said bidders.

1. This non-collusion affidavit is material to any contract awarded pursuant to this bid.
2. This non-collusion affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file this affidavit in compliance with these instructions, when required, may result in disqualification of the bid.

USDA NON-COLLUSION AFFIDAVIT

{Attachment A}

State of _____ / _____ : Contract or Bid No. _____
{County}

I state that I am _____ of _____
{Person's Title} {Name of this firm}

And that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that: (1) the price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder.

(2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.

(3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.

(4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

(5) _____, it's affiliates, subsidiaries,
{Name of My Firm}

officers, directors and employees are not currently under investigation by any government agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law I any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges
{Name of my Firm}

that the above representations are material and important, and will be relied upon by

_____ I awarding the contract(s) for
{Name of Public Entity}

which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from

{Name of Public Entity}
of the true facts relating to submission of bids for this contract(s).

_____ / _____ / _____
{Name of Company Official} {Position} {Date}

SWORN TO AND SUBSCRIBED

BEFORE ME THIS _____ DAY _____
{NOTARY PUBLIC}

OF _____, 20_____ My Commission Expires: _____