



Southwest Charlotte STEM Academy 5203 Shopton Rd· Charlotte, NC 28278· 980-505-8344

**REQUEST FOR PROPOSAL (RFP) PROPOSAL ACKNOWLEDGEMENT FORM**

**RFP #26-04 Food Purchasing Services**

Question Deadline: 22 April 2026 @ 10:00 AM EST  
**Due Date/Time: 1 May 2026 @ 10:00 AM EST**

Direct all inquiries in writing to: Robert Schaffer, Nutrition Director-bschaffer@scstemacademy.org

Proposals, **4 copies and one electronic copy (USB drive preferred)**, must be received by Southwest Charlotte STEM Academy, Attn: Robert Schaffer, by the due date and time as indicated above. All proposals shall be accepted **only** through delivery to the school by the due date and time. All responses will be time-stamped upon receipt at the school front office. No late responses will be accepted.

The Respondent hereby certifies by submission and signature of this proposal that the Respondent complies fully with this RFP. In addition, the representative below is duly authorized to sign this proposal on behalf of the Respondent, company, or corporation and fully understands that by virtue of executing and returning this Proposal Acknowledgement Form, they represent complete and unconditional acceptance of the requirements, terms, and conditions of this RFP and all appendices and any addenda released hereto.

Respondent hereby agrees to provide the services and/or items specified in the RFP at the prices quoted pursuant to the requirements of this document.	
<b>Authorized Signature:</b>	Name & Title
Respondent Name	Federal I.D.
Mailing Address	City
City	State <span style="float: right;">Zip</span>
Telephone <span style="float: right;">Fax</span>	E-Mail Address
Date	Contact Person
Receipts of the following web-posted Addenda are hereby acknowledged: (List all attached Addenda)	
Addendum No. _____ Dated _____ Addendum No. _____ Dated _____	
Addendum No. _____ Dated _____ Addendum No. _____ Dated _____	

**This form shall be completed and returned with your proposal. All 4 proposals shall be signed by an officer or employee having authority to legally bind Respondent(s).**

Thank you for your interest in doing business with Southwest Charlotte STEM Academy and its SFA Member Affiliate Schools

**PURPOSE & BACKGROUND:** Southwest Charlotte STEM Academy desires to establish a contract with a Group Purchasing Organization (“GPO”), to provide comprehensive food purchasing services with improved pricing of foods and non-food items that meet current USDA standards in the following categories: Meat, Dairy, WG Rich Bread, and

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Grains, Snacks, and Disposables for Southwest Charlotte STEM Academy (SCSA). Southwest Charlotte STEM Academy will be facilitating the GPO contract for the following School Food Authorities: Mountain Island Charter School and Mallard Creek STEM Academy. Delivery and address info attached in Attachment A. **SCSA may add additional charter schools to this contract if the awarded vendor agrees to the addition and it does not result in a material change to the contract. The awarded vendor is not under coercion to accept any additional sites, nor will the contract status be at risk if the awarded vendor is unable to service the proposed additional delivery sites.**

Group Purchasing Organizations, Buying Organizations, and Third-Party Vendors, collectively referred to as GPOs, often include CNP and Non-Program Operators. GPOs could be private for-profit or nonprofit entities. A GPO is typically structured to include a membership fee paid by member users, who are then granted access to the GPO's price list of products and services. Although participating in these types of agreements can offer greater economy and efficiency for the procurement or use of common or shared goods or services (2 CFR 200.318(e)), SCSA must still conduct competitive procurement in accordance with 2 CFR Part 200.318-.326 and applicable program regulations and guidance.

Meal programs to be served with the contracted items include the United States Department of Agriculture ("USDA") National School Lunch Program, School Breakfast Program, After School Snack Program, Evening Supper, Summer Seamless, and/or Summer Food Service Program.

Southwest Charlotte STEM Academy is a Public Charter school located in Mecklenburg County, North Carolina. The goal of the Food Service Program is to provide nutritious meals to the enrolled students that follow the USDA Meal Pattern for the National School Lunch Program, the National School Breakfast Program, and the After School Snack Program.

SCSA ORGANIZATION: Southwest Charlotte STEM Academy, Mountain Island Charter School, Mallard Creek STEM Academy, and potential future charter programs comprise a group of schools, under the leadership of Robert Schaffer, the Nutrition Director, that currently serve approximately 3,800 students across 3 learning sites.

SCSA Mission: Southwest Charlotte STEM Academy promotes high academic achievement by increasing student engagement through a workshop model that encourages and empowers students to take ownership of their own learning.

Questions concerning any portion of this solicitation shall be directed in writing via email to the below-named individual, who shall be the official point of contact for this solicitation.

Name:	Robert Schaffer
E-mail:	bschaffer@scstemacademy.org
Address:	5203 Shopton Rd, Charlotte, NC 28278

**No-Contact:** All prospective proposers are hereby cautioned not to contact any Board member or employee of the SCSA, or affiliated schools, nor attempt to persuade or promote through other channels. All requests for additional information must be submitted in accordance with the instructions contained in this Request for Proposal. Failure to comply with these procedures may result in the disqualification of the firm's submittal.

**SECTION 1 -- INSTRUCTIONS TO VENDORS**

- 1.1 Proposal Due Date: All proposals must be received no later than 10 AM EST on 1 May 2026
- 1.2 Respondent will be responsible for its timely submission of their submittal.

All proposals must be signed by an officer or employee having authority to legally bind the Respondent.

Any corrections of unit prices must be initialed.

- 1.3 Any forthcoming addenda or other official communications, including answering Q&A, will be issued every Friday through 24 April 2026 and will be accessible at <https://scstemacademy.org/>. If you have submitted a Submittal Package without SCSA-issued forms and/or acknowledgment of issued addenda, and/or meet the Solicitation Package requirements as provided by the SCSA, you may be disqualified. Proposals not conforming to the instructions provided herein may be subject to disqualification at the sole option of SCSA.

Any proposal may be withdrawn prior to the date and time the proposals are due. Any proposal not withdrawn will constitute an irrevocable offer for 90 days to provide SCSA and other member schools with the services specified in the proposal.

Submittals/Responses shall be accepted only through the Southwest Charlotte STEM Academy front office.

- 1.4 Recommended awards will be posted for review by interested parties on or about 5 May 2026 by 4:00 PM and will remain available at <https://scstemacademy.org/> for 72 hours. Since this information is available as outlined above, the SCSA will not mail or fax award recommendation notices to all bidders. All non-award information will also be posted at <https://scstemacademy.org/>.

**1.5 SCHEDULE OF EVENTS**

Question and Answer Period	14 April 2026- 28 April 2026,
Deadline for Questions	23 April 2026 @ 10:00 AM
Last date for addendums	23 April 2026 @ 4:00 PM
<b>Proposals Due</b>	<b>1 MAY 2026 @ 10:00 AM</b>
Evaluation	4 May 2026
Recommendation for Award	5 May 2026 @ 4:00 PM
Anticipated Board Action	7 May 2026 @ 6:00 PM

**1.6 PRE-SUBMITTAL CONFERENCE**

There will be no pre-submittal conference. Questions will be answered weekly, and answers to questions/addenda will be posted on Southwest Charlotte STEM Academy's website, [scstemacademy.org](https://scstemacademy.org/), by the close of business every Friday between 10 April 2026 and 24 April 2026

**1.7 REQUEST FOR INFORMATION**

All questions must be submitted by the information cut-off date listed above; questions received after said date will not be considered. Inquiries must be made through Robert Schaffer, [bschaffer@scstemacademy.org](mailto:bschaffer@scstemacademy.org). Those interpretations that may affect the eventual outcome of this proposal will be posted on [https://scstemacademy.org](https://scstemacademy.org/) for all prospective Respondents to view. Only the

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interpretation or correction given by SCSA, in writing, shall be binding and prospective. Respondents are advised that no other source is authorized to give information concerning or to explain or interpret the RFP and the selection process. All such interpretations and supplemental instructions will be in the form of written Addenda to the RFP. Selection committee members, SCSA members, and SCSA personnel (except Robert Schaffer) are not to be contacted prior to the SCSA decision to approve or reject the final recommendation presented to the SCSA Board. At SCSA's discretion, failure to comply with this requirement will be grounds for disqualification.

Specifically, this NO-CONTACT PERIOD shall commence on the initial date of release of the Request for Proposals and continue through and include the date SCSA makes its determination to approve or reject the final recommendations. Failure to meet any of these requirements may disqualify a Respondent from consideration.

By submission of a proposal, Respondent understands that the award of the solicitation by SCSA, and any subsequent purchase orders and agreements, shall constitute a binding and enforceable contract. Unless otherwise stipulated in the solicitation documents, no other contract documents shall be issued.

**SECTION 2 -- SCOPE OF SERVICES:**

**2.1 SCOPE**

- 2.1.1 Southwest Charlotte STEM Academy (SCSA) is seeking a Group Purchasing Organization (GPO) or other procuring agent able to provide broad and extensive purchasing programs with manufacturers or the supplier community, to obtain food and cafeteria paper products as listed in Attachment B - Required List of Products and Estimated Usage on a consistent basis.

**2.2 GPO SHALL PROVIDE:**

- 2.2.1 Complete transparency in manufacturer programs, including pricing, incentive programs, and rebates.
- 2.2.2 Separation of manufacturer agreements from distributor agreements. SCSA may retain the right to select a distribution provider.
- 2.2.3 Ability to perform distributor contract price audits. Audits should check all pricing mechanisms, including firm-priced and fixed-fee items.
- 2.2.4 All competitive bid documentation of bid pricing performed on behalf of SCSA must be available upon request.
- 2.2.5 Support for advising and assisting SCSA in evaluating existing purchases and making recommendations for alternative products that meet the purpose, nutritional requirements, and quality objectives.
- 2.2.6 Ability for SCSA to negotiate with the manufacturer/supplier community and implement direct supplier agreements for the benefit of SCSA and other member schools
- 2.2.7 Provide market intelligence, including market conditions, product recalls, product availability, and other pertinent information for nutritional purchases
- 2.2.8 Purchasing services must meet or exceed all Federal, State, Local, and SCSA procurement guidelines, policies, regulations, and laws for all Child Nutrition Programs
- 2.2.9 The services provided should be operated and maintained as a benefit to the SCSA students, faculty, and staff.
- 2.2.10 The services provided shall be managed to promote maximum participation in the Child Nutrition Programs.
- 2.2.11 Services to each site as specified in Attachment A - Location of Schools.
- 2.2.12 SCSA may add or remove sites and/or meal periods for existing programs to Attachment A Location of Schools at any time during each Contract Term unless the addition or removal of sites and/or meal periods creates a material or substantive Contract change or the awarded vendor does not agree to the additional site(s).

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- 2.2.13 SCSA reserves the right to maintain, add, and/or remove present food and beverage vending machines in its facilities.
- 2.2.14 The GPO shall be an independent contractor, not an employee of SCSA or its affiliated schools. The employees of the GPO shall be considered solely employees of the GPO and shall not be considered employees or agents of SCSA in any fashion.
- 2.2.15 The GPO shall conduct the provided services to ensure compliance with the rules, policies, and statutes of the North Carolina Department of Public Instruction (NCDPI), the North Carolina Department of Agriculture & Consumer Services (“NCDA&CS”), and the USDA regarding Child Nutrition Programs.
- 2.2.16 SCSA shall be legally and financially responsible for the conduct of the services provided by all of the schools under SCSA's School Food Authority (SFA). Any other member schools under a different SFA will be responsible for their own financial obligations, currently Mountain Island Charter and Mallard Creek Charter School. SCSA shall supervise the services to ensure compliance with the NCDPI and USDA rules and regulations governing Child Nutrition Programs.
- 2.2.17 SCSA reserves the right to maintain, add, and/or remove products listed on Attachment B.

### **2.3 SCHOOL FOOD AUTHORITY RESPONSIBILITIES:**

- 2.3.1 SCSA and its' affiliate SFAs shall be legally and financially responsible for the conduct of the services provided and shall supervise the services to ensure compliance with the rules and regulations of the NCDPI, NCDA&CS, and the USDA regarding Child Nutrition Programs.
- 2.3.2 SCSA and its' affiliate SFAs shall ensure that the food service operation is in conformance with its Child Nutrition Programs Agreement and the Eligibility Manual for School Meals Determining and Verifying Eligibility.
- 2.3.3 SCSA and its' affiliate SFAs shall retain control of the quality, extent, and general nature of its food service operation and the prices to be charged for meals, milk, a la carte items, adult meals, and vending machine items, as applicable.
- 2.3.4 SCSA and its' affiliate SFAs shall approve the menus and recipes for meals and other food to be served or sold to students to ensure compliance with the rules and regulations of the NCDPI and the USDA. SCSA shall be responsible for resolving program reviews and audit findings.

### **2.4 GROUP PURCHASING ORGANIZATION RESPONSIBILITIES:**

- 2.4.1 Provide procurement services that meet all Federal and State guidelines for items listed in Attachment B and related services.
- 2.4.2 Ability to integrate with SCSA and its affiliate SFAs' ordering method, or if unavailable, provide an acceptable electronic method of purchasing, keeping track of orders, rebates, deliveries, invoices, and quarterly reports.

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- 2.4.3 Provide methods of purchasing items whose pricing may change daily or weekly. GPO must have the ability to adjust the pricing of items properly procured in Attachment B, including fresh produce, milk, and other items whose prices will regularly fluctuate.
- GPO must have a mechanism in place for these items.
- 2.4.4 Provide Fee structure for services.
- 2.4.5 Provide competitively bid contracts, pricing and information, catalogues, search information, technical information, and any contract extensions/renewals, etc.
- 2.4.6 Provide staff to assist SCSA and its affiliate SFAs as needed.
- 2.4.7 Provide the capabilities to procure distribution of USDA commodity products if requested.
- 2.4.8 Provide copies of all procurement documents.
- 2.4.9 Provide input and evaluation of food items, supplies, and materials bid/proposal responses prior to award.
- 2.4.10 Provide information on any nutritional facts, CN label, or bid specification sheet as per request.
- 2.4.11 Rebates, Discounts, and Credits: Any such rebates, discounts, and credits must accrue to the benefit of SCSA and its affiliate SFAs schools. Rebates, discounts, and credits may include but would not be limited to any amount paid by way of reduction, credit, discount, return, refund, financial incentives, price concessions, and other instruments of value, or other direct or indirect remuneration from manufactures/ vendors or other persons that are related to, directly or indirectly influence or affect what has already been paid or will be made payable with funds from the SCSA and its affiliate SFAs nonprofit food service account. In addition, GPO will refund SCSA and its affiliate SFAs for any overpayment. All goods, services, or monies received as the result of any equipment or government commodity rebate shall be credited to the SCSA and its affiliate SFA's nonprofit food service accounts.

### **2.5 PURCHASES/BUY AMERICAN**

- 2.5.1 The GPO shall purchase, to the maximum extent practicable, domestic commodities or products that are either agricultural commodities produced in the United States or food products processed in the United States substantially using agricultural commodities produced in the United States.
- 2.5.2 The GPO shall not substitute commercially purchased foods for USDA ground beef, ground pork, and processed end products received.
- 2.5.3 The GPO may substitute commercially purchased foods for all other USDA Food received. All commercially purchased food substitutes must be of the same generic identity as the USDA food received, of United States origin, and of equal or better quality than the USDA Foods as determined by the SCSA. Consideration must first be given to domestic alternatives before a non-domestic exception will be approved. GPO / Affiliated distributor must maintain documentation to support the use of non-domestic items when costs are significantly higher and domestic products are not being produced in sufficient and reasonable quantities of satisfactory quality.

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- 2.5.4 SCSA and its affiliate SFAs shall ensure that commercially purchased foods in place of USDA Foods received are of the same generic identity as the USDA Foods received, of United States origin, and of equal or better quality than the USDA Foods as determined by the SCSA.
- 2.5.5 The GPO may be required to certify the percentage of United States content in the products supplied to SCSA.
- 2.5.6 SCSA reserves the right to review GPO purchase records to ensure compliance with the Buy American provision in 7 C.F.R. sections 210.21 and 250.23.
- 2.5.7 The GPO shall provide Nutrition Facts labels and any other documentation requested by SCSA to ensure compliance with United States content requirements.
- 2.5.8 Products provided by the offeror in Attachment B must be "Approved Brand or Equal." The brand-name product is acceptable. Other products may be considered with proof that they meet the stated specifications and are deemed equivalent to the brand products in terms of quality, performance, and desired characteristics, as determined by SCSA.

### **2.6 EMPLOYEES**

- 2.6.1 The GPO shall comply with all wage and hours of employment regulations of Federal and State law.
- 2.6.2 The GPO shall pay all GPO employees in accordance with the Fair Labor Standards Act and any other applicable statutes.
- 2.6.3 The GPO shall instruct its employees to abide by the policies, rules, and regulations, with respect to use of SCSA premises, as established by the SCSA and furnished in writing to the GPO.
- 2.6.4 The GPO shall ensure, at its own expense, that required fingerprint-based criminal history record checks are conducted on all GPO employees and anyone contracted on the GPO's behalf, assigned to SCSA if entering SCSA and any member school sites, and the results are provided to SCSA.

### **2.7 RECORD KEEPING**

- 2.7.1 The GPO shall retain all records relating to the initial contract and all subsequent renewals for a minimum of five (5) years or longer than the retention periods required by federal, state, or local laws and regulations that govern the SCSA regarding record keeping and records retention.
- 2.7.2 All records must be maintained for the longer of the retention periods specified above for the purpose of making audits, examinations, excerpts, and transcriptions by representatives of SCSA, NCDPI, NCDA&CS, the USDA, and the Auditor General, and other governmental entities with monitoring authority at any reasonable time and place. If audit findings remain unresolved, the records shall be retained beyond the specified period until the issues raised by the audit are resolved.

**2A SPECIAL CONDITIONS**

- 2.1A **USDA FOODS:** Any USDA Foods received for use by SCSA, and any member schools, and made available to the GPO shall be utilized within the specified Term of this Contract in the SCSA and its affiliates' food service operations for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7C.F.R. Part 250.
- 2.2A The GPO shall accept and use USDA Foods in as large a quantity as may be efficiently utilized in the nonprofit food service, subject to approval of SCSA and its affiliates.
- 2.3A The GPO shall manage all USDA Foods to ensure they are utilized by SCSA and any affiliate schools' food service.
- 2.4A The GPO shall utilize all USDA ground beef, ground pork, and processed end products received for use by SCSA and any affiliate schools' food service. Commercially purchased foods shall not be substituted for these foods.
- 2.5A The GPO shall utilize all other USDA Foods, or substitute commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA Foods as determined by SCSA, and any affiliate schools.
- 2.6A The GPO shall credit SCSA and any affiliate schools' monthly bill/invoice with the current market value of all USDA foods received during each Contract Term as the foods are used in the SCSA and any affiliate schools' food service. The GPO must credit SCSA and any affiliate schools for all USDA Foods received for use in SCSA and any affiliate schools' food service, for each Contract Term, whether the USDA Foods have been used. Such credit shall be issued in full prior to the expiration of each Contract Term.
- 2.7A Credit issued by the GPO to SCSA, and any affiliate schools for USDA foods received during each contract Term and used in SCSA and affiliate schools' food service shall be recorded on the monthly bill/ invoice as a separate line item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each USDA Foods item received and used in SCSA and any affiliate schools' food service, and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the NCDA&CS.
- 2.8A The current value of USDA Foods is based on the information listed on the SCSA Web-Based Supply Chain Management (WBSCM) Requisition and the Requisition Status Report. If not listed, the current market value of USDA Foods will be based on the prices issued by NCDA&CS.
- 2.9A SCSA, and any member schools shall ensure the method and timing of crediting does not cause its cash resources to exceed limits established in 7 C.F.R. § 210.9(b)(2).
- 2.10A At the end of each Contract Term and upon expiration or termination of the Contract, a reconciliation shall be conducted by SCSA and any member schools to ensure and verify that correct and proper credit has been received for the full value of all USDA Foods received by the GPO during each Contract Term for use in the SCSA food service.
- 2.11A SCSA, and any member schools shall verify receipt of USDA Foods shipments through their electronic records or by contacting the NCDA&CS or processor, as applicable.

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- 2.12A SCSA and any member school reserves the right to conduct commodity credit audits throughout each Contract Term to ensure compliance with federal regulations 7 C.F.R. Part 210 and Part 250.
- 2.13A The GPO must accept liability for any negligence on its part that results in any loss, damage, out-of-condition, or improper use of USDA Foods not yet credited to SCSA and any member schools, and shall credit SCSA and any member schools either monthly or through a fiscal year-end reconciliation.
- 2.14A SCSA, and any member schools and GPO shall consult and agree on end products to be produced from USDA Foods during each Contract Term. If SCSA, any member schools, and GPO cannot agree on end products, the GPO shall utilize the USDA Foods in the form furnished by the USDA.
- 2.15A If the GPO acts as an intermediary between a processor and SCSA, and any member schools, the GPO shall credit SCSA, and any member schools, with the current market value of the USDA Foods contained in the processed end products unless the processor is providing such credit to SCSA, and any member schools. Such credit shall be issued to SCSA and any member schools on the monthly bill/invoice as a separate line-item entry and shall be clearly identified and labeled.
- 2.16A The GPO shall not enter into any processing agreements with a processor as required in subpart C of 7 C.F.R. Part 250. The GPO shall also not enter into any subcontracts for further processing of USDA Foods.
- 2.17A The GPO shall maintain records that are available to substantiate the receipt, use, storage, and inventory of USDA Foods. The GPO must submit monthly inventory reports to the SCSA showing all transactions for processed and non-processed USDA Foods.
- 2.18A SCSA, the NCDA&CS, the Auditor General, and the USDA, or their duly authorized Representatives may perform on-site reviews of the GPO's food service operation, including the review of records, to ensure compliance with the requirements of this Contract and federal regulations 7 C.F.R. Part 210 and Part 250.
- 2.19A The GPO shall return all unused USDA ground beef products, ground pork products, processed end products to SCSA, and any member schools upon termination, expiration, or non-renewal of the Contract.
- 2.20A At the discretion of SCSA, the GPO may be required to return other unused USDA Foods to SCSA and any member schools upon termination, expiration, or non-renewal of the Contract.
- 2.21A SCSA, and any member schools shall retain title to all USDA Foods provided to the GPO for use in the SCSA, and any member schools' food service.

### **SECTION 3 -- PREPARATION ORDER AND REQUIRED CONTENT**

#### **3.1 PROPOSAL PREPARATION**

To facilitate comparability and streamline the review process, it is requested that proposals be organized as specified below. Failure to provide the required information will affect the evaluation of the proposal and may result in disqualification. Responsive proposals should provide straightforward, concise information that satisfies the requirements noted above. Expensive bindings, color displays, and the like are neither necessary nor desired. Emphasis should be placed on skills and experience that address the needs of SCSA and the requirements of this RFP, as well as the completeness and clarity of content.

#### **3.2 REQUIRED INFORMATION AND FORMAT**

Proposals must provide the required information in the following order and format. Failure to provide the required information will affect the evaluation of the proposal and may result in disqualification. Copies of the proposal signed by an authorized representative of Respondent, including name, title, address, and telephone number of one individual who is Respondent's designated representative.

#### **3.3 TABLE OF CONTENTS**

Clearly outline and identify the material. Outline in sequential order the major areas of the responses, including enclosures. Tabs should be used to separate each tabbed section. All pages must be consecutively numbered and correspond to the table of contents.

#### **Tab1- RESPONDENT'S PROFILE AND SUBMITTAL LETTER**

RFP Submittal Letter signed by an authorized agent of the business/corporation with proof of authorization from the business. A brief profile of the firm, including:

- A. A brief history of the business
- B. Organizational structure of business
- C. Ownership interests
- D. Active business venues (counties, states, etc.)
- E. Present status and projected direction of business
- F. Designation of the legal entity by which the business operates and documentation from the appropriate state agency confirming the firm's legal entity type (i.e., sole proprietorship, partnership, limited liability partnership, corporation, Limited Liability Corporation, etc.). For non-North Carolina businesses, submit documentation from the state in which the business was formed and documentation from the State of North Carolina providing authorization to perform business in the state of North Carolina
- G. A confirmation of your company's understanding of the requirements/scope of services/specifications of this formal solicitation and familiarity and interest in providing group purchasing organization services.
- H. Provide all names, titles, addresses, telephone numbers (including facsimile numbers), and e-mail addresses.

#### **Tab2- QUALIFICATIONS AND EXPERIENCE**

- A. Organizational History, Structure, and Authoritative Direction of Control
- B. Respondent must maintain and include a current business license. Respondent must keep current all licenses and permits, whether municipal, county, state, or federal, required for the performance of its obligations and functions hereunder, and shall pay

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promptly when due all such fees. Respondents must provide documentation of applicable license, certification, and/or commercial experience involving the services described herein. Southwest Charlotte STEM Academy reserves the right to request documentation at any time during the contract period.

- C. Respondent shall provide an organizational chart of its administrative staff.
- D. Respondent must demonstrate a record of company stability for the last five (5) years and provide information supporting evidence as follows:
  - a. State number of years in business.
  - b. State the location, address, and telephone number of Respondent's offices.
  - c. Discuss any name changes, changes in ownership, reorganizations, etc.
- E. Administration and Staff Qualifications: Respondent shall describe the qualifications and experience of the partners, managers, supervisors, senior staff, customer service, and all staff that will provide the services to SCSA, and any member schools. Respondent shall ensure that staff has all required licenses, certifications, and training appropriate for such persons' role and function within the firm. Documentation that describes job qualifications and experience will be acceptable. Provide the name and contact information for the point of contact for these services.
- F. Respondent shall provide a customer list and/or a list of current or recently completed projects which best illustrate the experience of Respondent in the following areas:
  - a. Name and location of the engagement.
  - b. The nature of Respondent's responsibility on the engagement.
  - c. Name, address, telephone, and fax number for each project contact who may be contacted as a reference.
  - d. Date engagement was completed or is anticipated to be completed.
  - e. Size of engagement (project dollar value).
  - f. Services for which Respondent's staff was responsible.
- G. Administration and Staff Qualifications: Respondent shall describe the qualifications and experience of the partners, managers, supervisors, senior staff, customer service, and all staff that will provide the services to SCSA, and any member schools. Respondent shall ensure that staff has all required licenses, certifications, and training appropriate for such persons' role and function within the firm. Documentation that describes job qualifications and experience will be acceptable. Provide the name and contact information for the point of contact for these services.
- H. Respondent shall provide a customer list and/or a list of current or recently completed projects which best illustrate the experience of Respondent in the following areas:
  - a. Name and location of the engagement.
  - b. The nature of Respondent's responsibility on the engagement.
  - c. Name, address, telephone, and fax number for each project contact who may be contacted as a reference.
  - d. Date engagement was completed or is anticipated to be completed.
  - e. Size of engagement (project dollar value).
  - f. Services for which Respondent's staff was responsible.
  - g. Present status of the engagement.

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- h. Respondent's key professionals involved on the engagement and who, of that staff, would be assigned to the services covered by this RFP.
- I. References: Please provide at least three (3) School District or Charter References or (3) most comparable municipal references that Southwest Charlotte STEM Academy may contact as references. Please complete a Reference Form with the following for each reference including:
  - a. District, key contact person(s);
  - b. Job title(s) address, phone number, email address for key contacts of the district/municipality.
- J. License Sanctions: List any regulatory or license agency sanctions. SCSA may perform a background check on the respondent with all state and regulatory agencies.
- K. Litigation: Provide a statement and detailed description of any litigation or regulatory action that has been filed against your firm(s) in the last three years. If an action has been filed, state and describe the litigation or regulatory action filed, and identify the court or agency before which the action was instituted, the applicable case or file number, and the status or disposition for such reported action. If no litigation or regulatory action has been filed against your firm(s), provide a statement to that effect. For joint venture or team proposers, submit the requested information for each member of the joint venture or team.
- L. Respondent shall disclose the Completed number of partners, managers, and other key staff used to perform the scope of the RFP. If applicable, identify all subcontractors necessary to conduct the project. Describe the range and scope of activities performed by the contracting organization, including capability to fulfill the specifics of the project (e.g., staff, equipment, workload, etc.).

### **Tab3 - SCOPE OF SERVICES**

Describe Respondent's understanding of the scope of services as described in Section 2 of this RFP. Include a written statement explaining your firm's approach to providing comprehensive group food purchasing services.

### **Tab4 – PROPOSAL PRICING**

The proposal shall include Respondent's proposed pricing as requested on (Attachment 2 Proposal Price Sheet). SCSA, and any member schools reserve the right to accept or reject proposed pricing.

Cost of providing proposed services and potential savings will be determined utilizing the Proposal Price Sheet and any additional applicable documentation provided. Conformity of Specification proposal response must include information on methods GPO will utilize to address items in, Section 2 Scope of Work and Section 2.4 GPO Responsibilities.

### **Tab5 - COMPLIANCE REQUIREMENTS—ATTACHMENT PACKAGE**

This is a compliance section and carries no evaluation points. Respondents must meet the specified minimum criteria to receive further consideration. Proposals shall include the following:

- **Attachment A: List of Participating Affiliated Member Sites**
- **Attachment B: List of Products / Proposal Price Sheet**
- **Attachment C: RFP Acknowledgment Form**
- **Attachment D: Reference Form (minimum of 3 references required)**
- **Attachment E: Required Clauses**

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- **Attachment F: Certification Regarding Debarment**
- **Attachment G: Drug Free Workplace**
- **Attachment H: Instruction for Non-Collusion**
- **Attachment I: Non-Collusion Affidavit**
- **Attachment J: Independent Price Determination**
- **Attachment K: Certification Regarding Lobbying**
- **Attachment L: Disclosure Form to Report Lobbying Activities**
- **Attachment M: Sex Offender Registry List**

**Tab6 – ADDITIONAL INFORMATION**

Any additional information or data which Respondent deems essential to the proposal and for consideration should be included in a separate section of the submittal titled "Additional Information". Additional information presented for consideration should include additional costs to SCSA and other member schools. If there is no additional information to present, state in this section: "There is no additional information that Respondent wishes to present."

**SECTION 4 -- PROPOSAL EVALUATION**

**4.1** Timely submitted responsive proposals will be evaluated by an Evaluation Committee of SCSA. Each representative will score each proposal using the criteria described below in the Evaluation Procedures.

**4.2 EVALUATION CRITERIA**

Only proposals that meet the compliance requirements will be evaluated based on the following criteria.

Evaluation Criteria	Possible Points
Cost of providing proposed services and potential savings	<b>40 Points</b>
Conformity of Specifications	<b>20 Points</b>
Value-added Services available	<b>20 Points</b>
References & Experience	<b>20 Points</b>
<b>TOTAL Possible Points</b>	<b>100 Points</b>

An evaluation committee will evaluate the proposals received. Each committee member will independently score each proposal using the predetermined point system, following the evaluation criteria set out in Section 4.2, Assignment of evaluation points. Each Committee member’s proposal scores will be ranked, with the firm receiving the highest score and the highest number of composite points (i.e., if 10 firms submitted proposals, the highest-scoring firm would receive 10 composite points, the second highest would receive 9 composite points, etc.). These composite points will then be added together, and the proposals with the highest overall composite points will be placed on a shortlist.

The lowest cost will be awarded 40 points. For all other cost portions of the proposal submitted by other vendors, the lowest-cost proposal will be divided by each vendor's higher-cost proposal, resulting in a percentage of the 40 points.

Respondents shall be liable for all costs associated with their presentation. The Procurement Services representative shall calculate all scoring and determine a ranking of the shortlisted firms based on the presentation/interview evaluation criteria above. The highest-ranked firm(s) will be recommended for the award.

**4.3 RIGHT TO NEGOTIATE**

SCSA reserves the right to negotiate price and contract terms and conditions with the most qualified firm(s) to provide the requested service. If a mutually beneficial agreement with the highest-ranked firm is not reached, SCSA reserves the right to enter into contract negotiations with the next highest-ranked firm and continue this process until an agreement is reached.

**SECTION 5 -- GENERAL TERMS AND CONDITIONS**

- 5.1 AWARD:** A contract will be recommended for award to the responsive and responsible proposer who achieves the highest point score through the proposal evaluation process as outlined later in this document under the Method of Evaluation section. In addition, SCSA at its sole discretion reserves the right to cancel this RFP, to reject any and all proposals, to waive any and all informalities and/or irregularities, or to re-advertise with either the identical or revised specifications, if it is deemed to be in the best interest of the SCSA to do so. SCSA reserves the right to negotiate with the highest-ranked proposer regarding proposal scope, quality, price, and any other issues it considers relevant to the successful performance of the services. If an agreement cannot be reached with the highest-ranked proposer, SCSA reserves the right to negotiate and recommend an award to the next highest proposer or subsequent proposers until an agreement is reached.
- 5.2 CONTRACT:** A contract or agreement will be released, after award, for any work to be performed as a result of this RFP. The proposal, negotiated terms, and the contract will constitute the complete agreement between Respondent and Southwest Charlotte STEM Academy and its affiliated schools. If Respondent requires an additional contract, then Respondent should include their sample contract as an attachment to the proposal submitted for review.
- 5.3 CONTRACT TERM:** The term of this contract shall be for one (1) year beginning immediately after Board approval. Pricing, terms, and conditions of the base contract will remain for an initial period. This stipulation shall be subject to a thirty (30) day written notice of cancellation by either party. Respondent agrees to this condition by signing its proposal.
- 5.4 CONTRACT RENEWAL:** SCSA, at its sole discretion, may exercise options to extend the contract for up to four (4) additional one-year periods based upon funding availability and by mutual written consent of both parties. Each year, the renewal period ends on 30 June and begins on 1 July. Respondent understands that any rate increases must be requested in writing with supporting documentation, approved by SCSA, and shall not exceed the average CPI for All Urban Consumers U.S. City Average for the first five (5) years of the contract.
- 5.5A CONFLICT OF INTEREST:** All Respondents must disclose the name of any officer, director, or agent who is also an employee of SCSA. All Respondents must disclose the name of any SCSA and other member school employee who owns, directly or indirectly, any interest in the Respondents' business or any of its branches.
- 5.5B PROHIBITION OF GRATUITIES:** By submission of a proposal, a contractor certifies that no employee of SCSA has, or will, benefit financially or materially from such proposal or subsequent contract. Any contract issued as a result of this RFP may be terminated at such time as it is determined that gratuities of any kind were either offered or received by any of the persons.
- 5.6 MINOR IRREGULARITIES:** SCSA reserves the right to waive minor irregularities or technicalities in proposals, and in its sole discretion, request clarification regarding a proposal(s), providing such action is in the best interest of SCSA. Minor irregularities are defined as those that have no adverse effect on the SCSA's best interests and will not affect the outcome of the selection process by giving the respondent an advantage or benefit not enjoyed by other respondents.

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**5.7** **PROTEST:** The Vendor shall submit a written request for a protest meeting to the Southwest Charlotte STEM Academy's Board Chair or his or her designee within 30 calendar days of the Contract award date.

(1) The Board Chair shall furnish a copy of this letter to the SPO within five calendar days of receipt. The Vendor's request shall include reasons for its concern regarding the award and any supporting documentation. If the request does not contain this information, or if the executive officer determines that the protest is meritless so that a meeting would serve no purpose, then the executive officer may, within 10 calendar days from the date of receipt of the request, respond in writing to the Vendor and refuse the protest meeting request. A copy of the executive officer's decision letter shall be forwarded to the SPO.

(2) If the protest meeting is granted, the executive officer shall schedule the meeting within 30 calendar days after receipt of the request, unless mutually agreed. Within 10 calendar days of the protest meeting, the executive officer shall respond to the Vendor in writing with the executive officer's decision and the appeal rights under Article 3 of G.S. 150B. A copy of the executive officer's decision letter shall be forwarded to the SPO.

(3) The Purchasing Agency shall notify the SPO in writing of any further administrative or judicial review of the Contract award.

**5.8** **PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES.** SCSA RESERVES THE RIGHT TO REJECT ANY OR ALL OFFERS, TO WAIVE INFORMALITIES, AND TO ACCEPT ALL OR ANY PART OF ANY OFFER AS MAY BE DEEMED TO BE IN THE BEST INTEREST OF SCSA "A company that, at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract, is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to § 147-86.56. Findings., is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with an agency or local governmental entity for goods or services of \$1 million or more." Section § 147-86.56 defines a company to include "all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations that exists for the purpose of making profit." By submitting a response to this solicitation, a respondent certifies that it and those related entities of the respondent as defined above by North Carolina law are not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to § 147-86.56. Any respondent awarded a Contract as a result of this solicitation shall be required to recertify at each renewal of the Contract that it and its related entities are not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. SCSA may terminate any Contract resulting from this solicitation if the respondent or a related entity as defined above is found to have submitted a false certification or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Notwithstanding the preceding, SCSA reserves the right and may, in its sole discretion, on a case-by-case basis, permit a company on such lists to be eligible for, bid on, submit a proposal for, or enter into or renew a contract, should SCSA determine that the conditions set forth in Section § 147-86.56 are met.

**5.9** **NON-DISCRIMINATION:** SCSA does not discriminate on the basis of race, religion, color, national origin, gender, genetic information, age, disability or marital status in its educational programs, services or activities, or in its hiring or employment practices. An entity or affiliate who has been placed on the discriminatory vendor list, a list published by the State of North Carolina, may not submit a bid on a

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contract to provide 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 award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

**5.10 PUBLIC ENTITY CRIMES DISCLOSURE:** 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 for a period of 36 months from the date of being placed on the convicted vendor list.

**5.11 DRUG-FREE WORKPLACE.** Whenever two or more RFPs are equal with respect to price, quality, and service, a RFP received from a business that certifies that it has implemented a drug-free workplace program will be given preference in the award process.

**5.12 CONTINGENT FEE PROHIBITED.** The Proposer warrants that they have not employed or retained any third party other than the Proposer's employee or agent to solicit or secure an award hereunder and that they will not pay a fee, commission, percentage, gift or other consideration to a third party upon or resulting from the award hereunder. Violation shall constitute a breach of contract and termination of the agreement and a deduction from any outstanding obligations for the full amount of the fee, commission, percentage, gift, or consideration paid.

Bidder warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for bidder, to solicit or secure this RFP and that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for proposer, any fee, commission, percentage, gift or any other consideration contingent upon, or resulting, from the award of making of this RFP.

**5.13 PAYMENT TERMS:** Respondent shall state on the Proposal Price Sheet the Terms and Conditions it will accept for a payment discount. (i.e., 2% net 30 days, upon receipt of invoice). SCSA and other member schools shall not pay Federal Excise and State taxes on direct purchases of tangible personal property. This exemption does not apply to purchases of tangible personal property made by respondents who use tangible personal property in the performance of contracts for the improvement of SCSA-owned real property. Payment will be made to the contracted GPO no later than thirty (30) days after receipt of the invoice, fee structure, or agreement.

**5.14 INVOICES:** The successful bidder will be required to submit invoices and reference the purchase order numbers on all payment requests. All statements must reference valid purchase order numbers. A separate invoice must be received for each purchase order number.

When applicable, the GPO shall ensure the distributor submits itemized invoices to the SCSA and the member schools. Payment will be made to the successful contractor no later than thirty (30) days after the receipt of the invoice.

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All requests for price increases after an award must be submitted in writing with supporting documentation to SCSA for review and approval. Any annual price increase may not exceed the increase in the Consumer Price Index for Urban Consumers (CPI-UC) for the previous reporting period or 3%, whichever is less at that time. Any request for a price increase must be submitted in writing by the Contractor at least ninety (90) days prior to the new contract period. SCSA reserves the right to request supporting documentation from a disinterested third party as to increases in costs for the service(s) and/or product(s) in question. SCSA will determine the adequacy and acceptability of submitted documentation and requests for price increases.

**5.15 INDEMNIFICATION / HOLD HARMLESS AGREEMENT:** Respondent shall indemnify, defend, and hold harmless SCSA, its board members, employees, representatives from and against all claims, suits, actions, damages, losses, expenses, and/or a cause of action, including but not limited to, economic loss, reasonable attorneys' fees, and expenses, arising out of or in connection with this Agreement, provided that any such claims, suits, actions, damages, losses, expenses, and/or a cause of action, (i) is attributable to any person(s) claiming personal injury, bodily injury, sickness, disease, or death; or damage to tangible property of a third party including the loss of use, (ii) loss of Respondent's tools and equipment used in connection with this Agreement, and (iii) is caused or incurred in whole or in part by Respondent or any of its subcontractors, agents, or anyone directly or indirectly employed by contractor, subcontractor, agents, regardless if caused in part by SCCA. This indemnification shall not apply to any claims, suits, actions, damages, losses, expenses, and/or cause of action arising from SCSA's sole gross negligence or intentional misconduct.

Nothing in this Agreement shall be deemed to affect the rights, privileges, or be deemed a waiver of, or limitation of SCSA's sovereign immunity protection and limitations of liability. Any indemnity or assumption of liability by SCSA hereunder shall be subject to SCSA's rights to sovereign immunity and any other limitations of liability SCSA pursuant to NC law.

**5.16 INSURANCE:** At its sole expense, VENDOR shall maintain the following insurance during the contract term, and such insurance will apply to VENDOR, its employees, agents, and subcontractors:

5.16.1 Comprehensive General Liability insurance in the amount of one million dollars (\$1,000,000);

5.16.2 Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the operations of the VENDOR, in an amount not less than three hundred thousand dollars (\$300,000) combined single limit per occurrence for bodily injury and property damage with the SCSA as an additional named insured;

5.16.3 Professional Liability Insurance in the amount of one million dollars (\$1,000,000); and

5.16.4 Workers' Compensation Insurance for all employees of the GPO as required by North Carolina Statutes. A Waiver of Subrogation in favor of SCSA and its members, officers and employees shall be endorsed onto the workers' compensation policy.

5.16.5 "SCSA of Mecklenburg County, North Carolina and its members, officers, and employees" shall be listed as an additional insured on the Comprehensive General Liability insurance coverages/policies.

## RFP #26-04 Food Purchasing Service

- 5.16.6 The required insurance coverage shall include the classifications listed in standard liability insurance manuals that most closely reflect the operations of the GPO.
- 5.16.7 The GPO shall ensure that all insurance policies required by this section are issued by companies with either of the following qualifications:
- 5.16.7.1 The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of North Carolina or (2) an eligible surplus lines insurer under NC Statutes. In addition, the insurer must have a Best's Rating of "A" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company; or
- 5.16.7.2 With respect only to the Workers' Compensation Insurance, the company may be (1) authorized as a group self-insurer pursuant to NC Statutes or (2) authorized as a commercial self-insurance fund pursuant to NC Statutes.
- 5.16.8 Neither approval nor failure to disapprove the insurance furnished by the GPO to the SCSA shall relieve the GPO of the GPO'S full responsibility to provide insurance as required under this Agreement.
- 5.16.9 The GPO shall be responsible for assuring that the insurance remains in force for the duration of this Agreement, including any and all option years that may be granted to the GPO. The GPO shall be responsible for notifying SCSA within 48 hours upon receipt of any cancellation notice or intent to non-renewal. If the insurance is scheduled to expire during the contractual period, the GPO shall be responsible for submitting new or renewed certificates of insurance to SCSA at least fifteen (15) calendar days prior to such expiration.
- 5.16.10 Unless otherwise notified, the certificate of insurance shall be delivered within ten (10) days of execution of the agreement.
- 5.16.11 In the event that GPO fails to maintain insurance as described above, paragraph "A" of this Agreement, GPO agrees that such failure will constitute a material breach of this Agreement, and SCSA shall have the right to terminate this Agreement without further liability. Further, GPO agrees that upon such breach, SCSA may take any action necessary at law or in equity to preserve and protect SCSA and affiliate schools' rights.

**5.17 FUNDING OUT/CANCELLATION:** SCSA is prohibited from creating obligations in anticipation of budgeted revenues from one fiscal year to another without year-to-year extension provisions in the agreements.

It is necessary that fiscal funding out provisions be included in all proposals whose terms extend beyond one (1) year.

Therefore, the following "Funding Out" provision is an integral part of this solicitation and must be agreed to by all Respondents: SCSA may, during the contract period, terminate or discontinue the services covered in this proposal at the end of the district's then-current fiscal year upon ninety (90) days' prior written notice to the successful Respondent.

Such prior written notice will state the following: The lack of appropriated funds is the reason for termination. This includes an agreement not to replace the services being terminated with services like

## RFP #26-04 Food Purchasing Service

those covered in this proposal from another GPO in the succeeding funding period. This written notification will thereafter release SCSA of all further obligations in any way related to the services covered herein."

The Funding Out statement must be included in the agreement. No agreement will be considered that it does not include this provision for "funding out."

- 5.18**      **TERMINATION / CANCELLATION OF CONTRACT:** SCSA reserves the right to cancel the contract without cause with a minimum of thirty (30) days' written notice. Termination or cancellation of the contract will not relieve the respondent of any obligations for deliverables entered into prior to the termination or cancellation of the contract (e.g., reports, statements of account, etc., that were required but not received). Termination or cancellation of the contract will not relieve the respondent of any obligations or liabilities resulting from any acts committed by the respondent prior to the termination of the contract. The Respondent may cancel the resulting contract with one hundred twenty (120) days' written notice to Robert Schaffer. Failure to provide proper notice to the SCSA may result in the respondent being barred from future business with the SCSA.
- 5.19**      **TERMINATION FOR SCSA'S CONVENIENCE:** The performance of work under this contract may be terminated in accordance with this clause in whole, or from the time in part, whenever the SCSA representative shall determine that such termination is in the best interest of SCSA. Any such termination shall be effected by the delivery to the respondent of a Notice of Termination specifying the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective. Upon such termination for convenience, respondents shall be entitled to payment, in accordance with the payment provisions, for services rendered up to the termination date, and SCSA shall have no other obligations to respondents. Respondent shall be obligated to continue performance of contract services, in accordance with this contract, until the termination date and shall have no further obligation to perform services after the termination date.
- 5.20**      **TERMINATION FOR DEFAULT:** SCSA may terminate all or any part of a subsequent award by giving notice of default to Contractor, if Contractor: refuses or fails to deliver the goods or services within the time specified; fails to comply with any of the provisions of this RFP, or so fails to make progress as to endanger performances, hereunder, or becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors. In the event of termination for default, SCSA's liability will be limited to the payment for goods and services delivered and accepted as of the date of termination.
- 5.21**      **ACCEPTANCE OF VENDOR RESPONSES:** SCSA reserves the right to accept proposals and to accept or reject portions of a proposal based upon the information requested. Respondents may be excluded from further consideration for failure to fully comply with the requirements of this RFP solely at the district's discretion.
- 5.22**      **NON-EXCLUSIVE AGREEMENT:** This RFP does NOT establish an exclusive arrangement between SCSA and the vendor. SCSA reserves, but is not limited to, the following rights:
- The right to use others to perform work and services described in this RFP;
  - The right to request proposals from other Respondents for work described in this RFP; and Food Purchasing Services
  - The unrestricted right to bid on any work or services described herein.

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- 5.23 QUALIFICATIONS OF VENDORS:** SCSA expressly reserves the right to reject any proposal if it determines that the business and technical organization, equipment, financial and other resources, or experience of the vendor, compared to the work proposed, justifies such rejection.
- 5.24 BACKGROUND INVESTIGATIONS.** The CONTRACTOR represents and warrants to SCSA that the CONTRACTOR has read and is familiar with NC Statute § 122C-80. regarding background investigations. CONTRACTOR covenants to comply with all requirements of the above-cited statutes and shall provide SCSA with proof of compliance upon request. CONTRACTOR agrees to indemnify and hold harmless SCSA, its officers, agents, and employees from any liability in the form of physical injury, death, or property damage resulting from the CONTRACTOR'S failure to comply with the requirements of this paragraph or NC Statute § 122C-80.
- 5.25 AMENDMENT & CANCELLATION:** SCSA reserves the right to cancel, recall, and/or reissue all or any part of this RFP at any time.
- 5.26 WITHDRAWAL:** By written request to Robert Schaffer, the vendor may withdraw from the RFP process at any time before the closing date for proposal receipt.
- 5.27 CONFIDENTIALITY OF INFORMATION:** SCSA reserves the right to retain all copies of vendor proposals submitted in response to this Request for Proposals. You are hereby notified that proposals submitted in response to this solicitation cannot be granted immunity from public scrutiny. All information submitted must be made available to the public for examination, if so requested. Respondent requests that certain submitted materials be held in confidence, which cannot be honored. If it is essential to your organization that certain materials be kept confidential and are a required element of this Request for Proposal, it is recommended that you decline to respond to this solicitation.
- 5.28 PUBLIC RECORDS:** IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF NORTH CAROLINA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT Robert Schaffer at [bschaffer@scstemacademy.org](mailto:bschaffer@scstemacademy.org)
- 5.29 PROPOSAL PREPARATION COSTS:** The costs of developing proposals are entirely the responsibility of the vendor and shall not be charged in any manner to SCSA. This includes, but is not limited to, the direct cost of vendor personnel assigned to prepare the vendor's response to the RFP and any out-of-pocket expense (including, but not limited to, travel, accommodation, supplies) incurred by the vendor in preparing the response to the RFP.
- 5.30 SUPPLEMENTAL MATERIALS:** Proposals shall meet the requirements and conform to the format prescribed in this RFP. As an addition to this required format, the vendor may submit supplemental materials to the base proposal when the vendor determines a need to more fully explain aspects of the vendor's solution, applications, or services. Any such additions must be explicitly identified.
- 5.31 SOLICITATION OF SCSA and affiliate School EMPLOYEES:** SCSA expressly prohibits vendors from making any offer of employment, equivalent offer, or any other offer of value to any Board affiliate or employee of SCSA and affiliate school employees.
- 5.32 PRESS RELEASES & PUBLICITY:** No announcements or news releases pertaining to the vendor's participation in this RFP, the selection of a proposal, or the award of a contract shall be made by the vendor, its representatives, or agents until a final award has been made by SCSA.

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- 5.33 PRIME CONTRACTOR RESPONSIBILITIES:** SCSA will consider the selected vendor to be the sole point of contact with regard to all contractual matters, including payment of any and all charges.
- 5.34 ASSIGNMENT OF CONTRACT:** The final contract to be awarded and any amounts to be paid thereunder shall not be transferred, pledged, or assigned without the prior written approval of SCSA.
- 5.35 SUB-CONTRACTORS:** Respondents must describe in the proposal all responsibilities that the vendor anticipates assigning or subcontracting, identify the subcontractor, and also describe how the vendor will manage these subcontractors.
- 5.36 LICENSES & PERMITS:** Respondent shall obtain and pay for all necessary licenses, permits, and related documents required to comply with the proposal. Respondents shall save and hold harmless SCSA as a result of any infraction of the aforementioned. Respondents shall provide all applicable licenses as part of the proposal.

## **SECTION 6 – GENERAL CONTRACT TERMS**

**6.1** No provision of this Contract shall be assigned or subcontracted without the prior written consent of the SFA.

**6.2** Each party to this Contract represents and warrants to the other that: (a) it has the right, power and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms

**6.3** Any silence, absence, or omission from the Contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and all materials, workmanship, and services rendered shall be of a quality that would normally be specified by the SFA.

No provision of this Contract shall be assigned or subcontracted without the prior written consent of the SFA.

**6.4** No course of dealing or failure of the SFA to enforce strictly any term, right, or condition of this Contract shall be construed as a waiver of such term, right, or condition. No express waiver of any term, right, or condition of this Contract shall operate as a waiver of any other term, right, or condition.

**6.5** It is further agreed between the SFA and GPO that the exhibits, attachments, and clauses attached and designated are hereby in all respects made a part of this Contract.

**6.6** **Minority-Owned Business Enterprise**

Both parties agree to take affirmative steps to ensure that small businesses, minority-owned businesses, and women's business enterprises are used whenever possible. Affirmative steps shall include the following:

- Include qualified small businesses, minority-owned businesses, and women's business enterprises on solicitation lists.
- Assuring that small businesses, minority-owned businesses, and women's businesses are solicited whenever they are potential sources.
- When economically feasible, dividing total requirements into smaller tasks or quantities permits maximum participation by small businesses, minority-owned businesses, and women's business participation.
- Where the requirement permits, establish delivery schedules that will encourage participation by small businesses, minority-owned businesses, and women-owned businesses.
- Using the services and assistance of the Small Business Administration and the Department of Commerce's Minority Business Development Agency in the solicitation and utilization of small businesses, minority-owned businesses, and women's business enterprises.

**6.7** The GPO shall comply with the Title VI of the Civil Rights Act of 1964; USDA regulations implementing Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; 7C.F.R. Parts 15, 15a, and 15b; FNS Instruction 113-1, Civil Rights Compliance and Enforcement—Nutrition Programs and Activities; and any additions or amendments to such laws and regulations.

**6.8** If this Contract is in excess of \$100,000, the SFA and GPO shall comply with all applicable standards, orders, or regulations, including but not limited to:

## RFP #26-04 Food Purchasing Service

- The Clean Air Act (42 U.S.C. § 7401 et seq.), the Clean Water Act (33 U.S.C. § 1251 et seq.), as amended, Executive Order 11738, and Environmental Protection Agency regulations (2 C.F.R. 1532);
- Certification Regarding Lobbying pursuant to 31 U.S.C. 1352 (2 C.F.R Appendix II to Part 200); and
- Disclosure of Lobbying Activities pursuant to 31 U.S.C. 1352 (2 C.F.R Appendix II to Part 200);

**6.9** The GPO will comply with:

- Energy Policy and Conservation Act (42 U.S.C. section 6201 et seq.);
- Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327333), as supplemented by Department of Labor regulations (29 C.F.R. 5);
- Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375 and Department of Labor Regulation (41 C.F.R. Chapter 60);
- Copeland “Anti-Kickback” Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29C.F.R. Part 3); and
- Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 C.F.R. Part 5).
- Procurement of Recovered Materials. (Stat. 200.322 Solid Waste Disposal Act)

**6.10** The GPO is subject to the provisions of 7 U.S.C. section 2209d due to the use of federal funds for the operation of the food service program. All announcements and other materials publicizing this program must include statements as to the amount and proportion of federal funding involved.

**6.11** The NCDPI and the USDA are not parties to this Contract and are not obligated, liable, or responsible for any action or inaction by the SFA or the GPO. The SFA and the GPO are fully responsible for ensuring that the terms of the Contract are fulfilled.

**6.12** To the fullest extent permitted by law, the GPO agrees to indemnify, defend, and hold harmless the SFA and its respective agents, officers and employees from and against any and all claims, demands, suits, liabilities, injuries (personal or bodily), property damage, causes of action, losses, costs, expenses, damages, or penalties, including, without limitation, reasonable defense costs, and reasonable legal fees, arising or resulting from, or occasioned by or in connection with (i) any bodily injury or property damage resulting or arising from any act or omission to act (whether negligent, willful, wrongful, or otherwise) by the GPO, its subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable; (ii) failure by the GPO or its subcontractors to comply with any Laws applicable to the performance of the Services; (iii) any breach of this Contract, including, without limitation, any representation or warranty provided by the GPO herein; (iv) any employment actions of any nature or kind including but not limited to, workers compensation, or labor action brought by the GPO's employees; or (v) any identity breach or infringement of any copyright, trademark, patent, or other intellectual property right.

**6.13** This solicitation/Contract, exhibits, and attachments constitute the entire agreement between the SFA and GPO and may not be changed, extended orally, or altered by course of conduct.

**Attachment A**

**North Carolina Charter List of Member  
Affiliated Sites SY 2026-2027**

Southwest Charlotte STEM Academy  
5203 Shopton Road  
Charlotte, NC 28278

Contact: Robert Schaffer, Nutrition Director, [bschaffer@scstemacademy.org](mailto:bschaffer@scstemacademy.org)

Mallard Creek STEM Academy  
9142 Browne Road  
Charlotte, NC 28269

Contact: Robert Schaffer, Nutrition Director, [bschaffer@scstemacademy.org](mailto:bschaffer@scstemacademy.org)

Mountain Island Charter School  
13440 Lucia Riverbend Highway  
Mount Holly, NC 28210

Contact: Robert Schaffer, Director, [bschaffer@scstemacademy.org](mailto:bschaffer@scstemacademy.org)

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Attachment B List of Products Price Sheet

Material	Item Description	Dimensions	Product Code	Manufacturer	Brand	Vendor	Group	Estimated Usage	Unit Price	Extended Price
135470	JUICE FRT PNCH 100% FZ	72x4 FOZ	90800	Suncup	Suncup or equivalent	Gregory Packaging	Beverage	30		
207980	JUICE ORNG 100%	70x4 FOZ	30100	Suncup	Suncup or equivalent	Gregory Packaging	Beverage	300		
207990	JUICE APPL 100%	70x4 FOZ	30301	Suncup	Suncup or equivalent	Gregory Packaging	Beverage	300		
248290	JUICE WTRMLN 100% FZ	90x4.4 FOZ	WAT0182	Froot Jooce	Froot Jooce or equivalent	Lindy's Homemade	Beverage	18		
248633	JUICE FRT PNCH 100% FZ	90x4.4 FOZ	FRP0175	Froot Jooce	Froot Jooce or equivalent	Lindy's Homemade	Beverage	32		
248650	JUICE MANG 100% FZ	90x4.4 FOZ	MAN0090	Froot Jooce	Froot Jooce or equivalent	Lindy's Homemade	Beverage	24		
248706	JUICE TANGR 100% FZ	90x4.4 FOZ	TAN0250	Froot Jooce	Froot Jooce or equivalent	Lindy's Homemade	Beverage	10		
344543	SLUSHIE ORNG CRM	84x4.4 FOZ	2023	SideKicks	SideKicks or equivalent	The Ridgefield's Brand Corporation	Beverage	16		
355900	JUICE FRT PNCH 100%	70x4 FOZ	30800	Suncup	Suncup or equivalent	Gregory Packaging	Beverage	200		
362003	JUICE LIME	4x1 GAL	10090963	Realemon	Realemon or equivalent	Dr Pepper Snapple (FL)	Beverage	6		
393332	SLUSHIE STRAWB KIWI	60x4 FOZ	12002-R4	Cool Tropics RiPS	Cool Tropics RiPS or equivalent	Peterson Farms - Cool Tropics (FL)	Beverage	30		
403021	JUICE ORNG/PINE AP 100%	70x4 FOZ	31200	Suncup	Suncup or equivalent	Gregory Packaging	Beverage	225		
403040	JUICE GRP 100%	70x4 FOZ	30501	Suncup	Suncup or equivalent	Gregory Packaging	Beverage	150		
442026	SLUSHIE BAN CHRY HOORAY	84x1 EA	2010	SideKicks	SideKicks or equivalent	The Ridgefield's Brand Corporation	Beverage	50		
460127	JUICE MANG 100% HBD2U FZ	90x4.4 FOZ	HBD0465	Froot Jooce	Froot Jooce or equivalent	Dot Foods (GA-FZN-21D)	Beverage	6		
515683	WATER BTL PERFECT PH	24x20 FOZ	10123486	Core	Core or equivalent	Dr Pepper 7Up Bottling (IL)	Beverage	15		
562380	WATER PURIFIED	24x16.9 FOZ	27541001235	Niagara	Niagara or equivalent	Niagara Bottling (Groveland, FL)	Beverage	50		
617280	WATER PURIFIED	24x16.9 FOZ	604978	Absopure	Absopure or equivalent	Absopure Water (Groveland, FL)	Beverage	10		
667911	SLUSHIE SR CHRY-LEM	84x4.4 FOZ	2016	SideKicks	SideKicks or equivalent	The Ridgefield's Brand Corporation	Beverage	40		

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671771	SLUSHIE BLUE RASPB 100% JCE	60x4 FOZ	13001	Cool Tropics RiPS	Cool Tropics RiPS or equivalent	Peterson Farms - Cool Tropics (FL)	Beverage	150		
671801	SLUSHIE PARADS PNCH 100% JCE	60x4 FOZ	12004-R4	Cool Tropics RiPS	Cool Tropics RiPS or equivalent	Peterson Farms - Cool Tropics (FL)	Beverage	80		
698211	JUICE BOX GRP 100%	40x4.2 3 FOZ	400505	Suncup	Suncup or equivalent	Gregory Packaging - Dry (Bethlehem,	Beverage	350		
698240	JUICE BOX FRT PNCH 100%	40x4.2 3 FOZ	400805	Suncup	Suncup or equivalent	Gregory Packaging - Dry (Bethlehem,	Beverage	350		
698251	JUICE BOX ORNG TANGR 100%	40x4.2 3 FOZ	402405	Suncup	Suncup or equivalent	Gregory Packaging - Dry (Bethlehem,	Beverage	350		
698332	JUICE BOX APPL 100%	40x6.7 5 FOZ	410305	Totally Juice	Totally Juice or equivalent	Gregory Packaging - Dry (Bethlehem,	Beverage	300		
698340	JUICE BOX FRT PNCH 100%	40x6.7 5 FOZ	410805	Suncup	Suncup or equivalent	Gregory Packaging - Dry (Bethlehem,	Beverage	200		
698391	JUICE BOX VERY BRY	40x4.2 3 FOZ	402505	Suncup	Suncup or equivalent	Gregory Packaging - Dry (Bethlehem,	Beverage	80		
698744	JUICE BOX APPL 100%	40x4.2 3 FOZ	400305	Suncup	Suncup or equivalent	Gregory Packaging - Dry (Bethlehem,	Beverage	400		
790361	WATER SPRNG ALPIN	35x16. 9 FOZ	7514035001 8	Crystal Geysler	Crystal Geysler or equivalent	CG Roxane (NH)	Beverage	18		
794181	SLUSHIE BL RASPL/LEM	84x4.4 FOZ	2009	SideKicks	SideKicks or equivalent	The Ridgefield's Brand Corporation	Beverage	120		
815370	JUICE APPL CRAN 100%	70x4 FOZ	31600	Suncup	Suncup or equivalent	Gregory Packaging	Beverage	70		
824040	SLUSHIE CHERRY SMTH	84x4.4 FOZ	2021	SideKicks	SideKicks or equivalent	The Ridgefield's Brand Corporation	Beverage	60		
863880	SLUSHIE STRAWB- KW	84x4.4 FOZ	2014	SideKicks	SideKicks or equivalent	The Ridgefield's Brand Corporation	Beverage	140		
863890	SLUSHIE STRAWB- MANG	84x4.4 FOZ	2015	SideKicks	SideKicks or equivalent	The Ridgefield's Brand Corporation	Beverage	35		
887632	JUICE LIME	6x0.5 GAL	91875	Ready-Set-Serve	Ready-Set-Serve equivalent or	Markon - Juice	Beverage	4		
490833	BLEACH LIQ	6x1 GAL	1100024504 1	Array	Array or equivalent	KIK International (Mars, PA)	Chemical	10		
111091	MILK SOY VAN ASEP	18x8 FOZ	136466	Silk	Silk or equivalent	Dot Foods - FL, KP, DV (Dry)	Dairy	36		
140560	CHEESE PARM SHVD	2x5 LB	403056	Tavolini - Premium	Tavolini - Premium or equivalent	Sterling - Cheese Merchants (IL)	Dairy	12		

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163562	CHEESE CREAM LOAF	10x3 LB	163562	Gordon Choice	Gordon Choice or equivalent	Limson - Schreiber Foods (MO)	Dairy	4		
163597	CHEESE AMER SHRP 160CT SLCD	4x5 LB	163597	Gordon Choice	Gordon Choice or equivalent	Limson - Schreiber Foods (MO)	Dairy	10		
164216	CHEESE AMER YEL 120CT SLCD	4x5 LB	164216	Gordon Choice	Gordon Choice or equivalent	Limson - Schreiber Foods (MO)	Dairy	5		
191043	CHEESE CHED MLD SHRD FINE	4x5 LB	29079	Gordon Choice	Gordon Choice or equivalent	Limson - Masters Gallery (WI)	Dairy	12		
200612	YOGURT DANIMAL VAN N/F	48x4 OZ	73559	Danimals	Danimals or equivalent	Dot Foods - FL, KP, DV (CLR)	Dairy	350		
242535	BUTTER WHPD GRD AA	2x5 LB	242535	Gordon Choice	Gordon Choice or equivalent	Limson Trading - Grassland (WI)	Dairy	5		
244103	CHEESE PROV SLCD .6Z	6x1.5 LB	325	Grande	Grande or equivalent	Grande Cheese Company	Dairy	12		
271411	CHEESE AMER YEL 160CT SLCD	4x5 LB	110571	Gordon Choice	Gordon Choice or equivalent	Limson - Bongards Creameries (TN)	Dairy	12		
289152	YOGURT TRIX RASPB RNBW L/F	48x4 OZ	70470- 17725	Yoplait	Yoplait or equivalent	Dot Foods (EPO- CLR/FZN)	Dairy	20		
326135	CHEESE BLND MEX SHRD FINE	4x5 LB	29081	Gordon Choice	Gordon Choice or equivalent	Limson - Masters Gallery (WI)	Dairy	15		
334670	SOUR CREAM PKT	100x1 OZ	IDP100	Daisy	Daisy or equivalent	Daisy Brand (OH)	Dairy	160		
349975	CHEESE AMER 160CT SLCD	6x5 LB	111321	Bongards	Bongards or equivalent	Limson - Bongards Creameries (TN)	Dairy	5		
420488	MILK OAT BARISTA BLND	12x32 FOZ	63032	Oatly	Oatly or equivalent	Dot Foods - FL, KP, DV (Dry)	Dairy	5		
421812	CHEESE MOZZ 2% SHRD FTHR	4x5 LB	421812	Tavolini	Tavolini or equivalent	Limson - Sterling (Leprino-MI)	Dairy	15		
432413	CHEESE PARM SHRD FCY	4x5 LB	432413	Tavolini - Premium	Tavolini - Premium or equivalent	Sterling - Cheese Merchants (IL)	Dairy	5		
442769	MILK CHOC 1%	27x8 FOZ	10456	Marcel's	Marcel's or equivalent	Diversified Foods Inc.	Dairy	10		
479124	SOYMILK CHOC SSTBL	18x8 FOZ	136465	Silk	Silk or equivalent	Dot Foods (EPO- Dry)	Dairy	10		

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499989	YOGURT VAN L/F R/S	6x64 OZ	20824000	Yoplait Parfait Pro	Yoplait Parfait Pro or equivalent	General Mills Cooler (TN)	Dairy	40		
526173	YOGURT SWT STRAWB N/F	48x4 OZ	783523	Upstate Farms	Upstate Farms or equivalent	Dot Foods - FL, KP, DV (CLR)	Dairy	10		
536322	MILK ALMND VAN ASEP	18x8 FOZ	201361	Silk	Silk or equivalent	Dot Foods - FL, KP, DV (Dry)	Dairy	20		
536330	MILK ALMND DK CHOC ASEP	18x8 FOZ	201362	Silk	Silk or equivalent	Dot Foods - FL, KP, DV (Dry)	Dairy	40		
551760	YOGURT STRAWB BAN BASH L/F	48x4 OZ	70470- 17726	Yoplait	Yoplait or equivalent	General Mills Cooler (TN)	Dairy	0		
551770	YOGURT RASP RNBW L/F	48x4 OZ	70470- 17725	Yoplait	Yoplait or equivalent	General Mills Cooler (TN)	Dairy	60		
552931	YOGURT VAR PK STRAWB/VA N CRMY	48x4 OZ	104658	Dannon	Dannon or equivalent	Dot Foods - FL, KP, DV (CLR)	Dairy	70		
606952	CHEESE BLND MEX SHRD FTHR	4x5 LB	29084	Gordon Choice	Gordon Choice or equivalent	Limson - Masters Gallery (WI)	Dairy	15		
610139	MILK WHT 1% L/F	27x8 FOZ	10516	Marcel's	Marcel's or equivalent	Diversified Foods Inc.	Dairy	15		
610199	MILK CHOC 1% W/STRAW	27x8 FOZ	10529	Marcel's	Marcel's or equivalent	Diversified Foods Inc.	Dairy	25		
640171	YOGURT STRAWB L/F	4x5 LB	STK24119	Gordon Choice	Gordon Choice or equivalent	Schreiber Foods - Yogurt (Carthage,	Dairy	15		
673261	YOGURT VAN FF PRO	4x6 LB	96397	Dannon	Dannon or equivalent	Dot Foods - FL, KP, DV (CLR)	Dairy	40		
679631	CHEESE CHED SHRP AGED SHRD FTHR	4x5 LB	29085	Gordon Choice	Gordon Choice or equivalent	Limson - Masters Gallery (WI)	Dairy	6		
683072	MILK WHT FF	48x8 FOZ	100118	Packer Label	Packer Label or equivalent	Milkco, Inc.	Dairy	12		
683082	MILK WHT 2%	48x8 FOZ	100114	Packer Label	Packer Label or equivalent	Milkco, Inc.	Dairy	130		
684421	MILK CHOC 1%	48x8 FOZ	100111	Packer Label	Packer Label or equivalent	Milkco, Inc.	Dairy	240		
714960	CHEESE STRING MOZZ IW 1Z	4x36 CO	29095	Gordon Choice	Gordon Choice or equivalent	Limson - Masters Gallery (WI)	Dairy	100		
726532	CHEESE PROV NAT SLCD .75Z	6x1.5 LB	30238	Gordon Choice	Gordon Choice or equivalent	Limson - Masters Gallery (WI)	Dairy	15		

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731374	CHEESE BLND MEX SHRD FINE	4x5 LB	34375	Sterling Farms	Sterling Farms or equivalent	Limson - Masters Gallery (WI)	Dairy	10		
776831	CHEESE CHED SHRD FINE	4x5 LB	34376	Sterling Farms	Sterling Farms or equivalent	Limson - Masters Gallery (WI)	Dairy	10		
780995	CHEESE MOZZ 3% SHRD FTHR	4x5 LB	780995	Tavolini	Tavolini or equivalent	Limson - Sterling (Leprino-MI)	Dairy	5		
786801	CHEESE STRING MOZZ LT IW	168x1 EA	59703	Land O'Lakes	Land O'Lakes or equivalent	Land O'Lakes (FL- Dry)	Dairy	40		
837261	YOGURT ACTIVIA VAN L/F	24x4 OZ	14570	Activia	Activia or equivalent	Dot Foods - FL, KP, DV (CLR)	Dairy	20		
869921	YOGURT DANIMAL STRAWB BAN N/F	48x4 OZ	73558	Danimals	Danimals or equivalent	Dot Foods - FL, KP, DV (CLR)	Dairy	35		
885750	YOGURT DANIMAL STRAWB N/F	48x4 OZ	73463	Danimals	Danimals or equivalent	Dot Foods - FL, KP, DV (CLR)	Dairy	50		
285684	SCRUBBER S/S H/D	12x1 EA	15-100-GFS	Array	Array or equivalent	ACS Industries	Disposabl es	6		
542050	WIPER FS ANTIMIC WHT	1x150 CO	192191	Tork	Tork or equivalent	Essity SCA (AL)	Disposabl es	10		
576166	LINER CAN BLK 33GAL 1.0MIL	10x25 CO	965288	Array	Array or equivalent	Berry Global (Goshen, IN)	Disposabl es	12		
579903	SCRUBBER S/S 35GM	12x1 EA	434SPB- GFS-4X12	Array	Array or equivalent	ACS Industries	Disposabl es	10		
600393	LINER CAN BLK 55GL 1.25MIL	5x20 CO	965290	Array	Array or equivalent	Berry Global (Goshen, IN)	Disposabl es	12		
716219	SPONGE SCRUBBING	20x1 EA	SC200-GFS	Array	Array or equivalent	ACS Industries	Disposabl es	4		
746351	TOWEL FS 13.5X21 WHT/RD	1x150 CO	8242	Chicopee Chix	Chicopee Chix or equivalent	Dot Foods - FL, KP, DV (Dry)	Disposabl es	40		
159107	LID HIPS PLAS VNTD 12Z WHT PRNT SLV	10x100 CO	GF12JL	Dart	Dart or equivalent	Dart Container Solo (GA-7D)	Disposabl es	6		
174955	FILM CUTTER BX 24"X2000'	1x2000 FT	7329224	Gordon Choice	Gordon Choice or equivalent	Anchor Packaging (AR)	Disposabl es	4		
195987	LID PRTN SOUFF 5.5Z	25x100 CO	YLS5FRGF S2	Gordon Choice	Gordon Choice or equivalent	Pactiv Evergreen - Foam (GA)	Disposabl es	20		

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234993	CUTLERY KIT SPRK NAP MWT WHT	1x1000 CO	B10002763	Daxwell	Daxwell or equivalent	Daxwell, LLC	Disposabl es	140		
272248	FOOD CONT FM 6Z WHT	20x50 CO	6SJ12	Dart	Dart or equivalent	Dart Container Solo (GA-7D)	Disposabl es	10		
277890	BAG PLAS POLY CLR 8X3X15 .6MIL	1000x1 EA	621139	Berry Global	Berry Global or equivalent	Berry Global (Goshen, IN)	Disposabl es	22		
292567	BAG PPR KRAFT 8#	4x500 CO	GBN108G2 MGFSV	Gordon Choice	Gordon Choice or equivalent	AJM Packaging Corp. (Folkston, GA)	Disposabl es	4		
316562	FOIL CUTTER BX STD 18"X1000'	1x1000 FT	11805	Handi-foil	Handi-foil or equivalent	HFA (Antioch, IL)	Disposabl es	4		
316834	FOIL CUTTER BX MEDALLION 18X500'	1x500 FT	51803	Medallion	Medallion or equivalent	HFA (Antioch, IL)	Disposabl es	10		
348636	GLOVE NITRILE XL PWDFR BLK	10x100 CO	348636	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Disposabl es	4		
348637	GLOVE NITRILE LRG PWDFR BLK	10x100 CO	348637	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Disposabl es	12		
348638	GLOVE NITRILE MED PWDFR BLK	10x100 CO	348638	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Disposabl es	6		
348639	GLOVE NITRILE SML PWDFR BLK	10x100 CO	348639	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Disposabl es	10		
348649	GLOVE NITRILE THN LRG PWDF BLK	10x100 EA	348649	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Disposabl es	4		
348653	GLOVE NITRILE THN MED PWDF BLK	10x100 CO	348653	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Disposabl es	6		
392850	CUTLERY KIT SPRK SENATE PLAS 1000CT	1000x1 EA	PSKF1000	none	none	Dot Foods (EPO- Dry)	Disposabl es	8		
423491	BAG PLAS POLY 1GAL	1x1000 CO	621125	Gordon Choice	Gordon Choice or equivalent	Berry Global (Goshen, IN)	Disposabl es	10		

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455849	BAG SADDLE SAND 6.5X7" CLR	2000x1 EA	21-6709	FoodHandler	FoodHandler or equivalent	Foodhandler (Ladson, SC)	Disposabl es	35		
462102	FILM CUTTER BX 18"X2000'	1x2000 FT	7302781	Kitchen Essentials	Kitchen Essentials or equivalent	Anchor Packaging (AR)	Disposabl es	4		
462140	FILM CUTTER BX 24"X2000'	1x2000 FT	7302743	Kitchen Essentials	Kitchen Essentials or equivalent	Anchor Packaging (AR)	Disposabl es	6		
484964	GLOVE VNYL MED PWDFR	10x100 CO	484964	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Disposabl es	6		
495745	HAIRNET NYLON BLK 24" HVY DUTY	1x144 CO	HN3BK- GFS	Gordon Choice	Gordon Choice or equivalent	Cellucap Manufacturing Company	Disposabl es	4		
497436	WRAP DELI E-Z 12X10.75"	12x500 CO	GFS-12	Gordon Choice	Gordon Choice or equivalent	Handy Wacks	Disposabl es	4		
498297	LINER BAKE PAN QUILON ECON 16X24	1000x1 EA	162-1	Packer Label	Packer Label or equivalent	Brown Paper Products Company	Disposabl es	30		
534733	PLATE FM 6" SATIN WHT	8x125 CO	YTH100060 000	Pactiv	Pactiv or equivalent	Pactiv Evergreen - Foam (GA)	Disposabl es	4		
537245	TRAY PPR FD 2# RD CHK	4x250 CO	26446	Gordon Choice	Gordon Choice or equivalent	Pactiv Evergreen (Kinston, NC)	Disposabl es	6		
537273	TRAY PPR FD 1# RD CHK	4x250 CO	26447	Gordon Choice	Gordon Choice or equivalent	Pactiv Evergreen (Kinston, NC)	Disposabl es	15		
541134	BAG PLAS FRZER 18X24 LOWD	1x250 CO	304985389	Handgards	Handgards or equivalent	Handgards (OH)	Disposabl es	4		
546025	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	150x1 EA	CC858100P PLW	Earthchoice	Earthchoice or equivalent	Pactiv Evergreen - Foam (GA)	Disposabl es	4		
588752	GLOVE NITRILE MED PF BLK	10x100 CO	103-214- BLK	JobSelect	JobSelect or equivalent	Foodhandler (Ladson, SC)	Disposabl es	6		
588771	GLOVE NITRILE XL PF BLK	10x100 CO	103-218- BLK	JobSelect	JobSelect or equivalent	Foodhandler (Ladson, SC)	Disposabl es	20		
604087	BAG RECLOSABL E FRZER 2GAL	100x1 EA	2GALFR	Elkay Plastics	Elkay Plastics or equivalent	RJ Schinner - Pet Cups (TX)	Disposabl es	7		

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647510	TRAY SCHOOL FM 5CMPT WHT	4x125 CO	YTH1G5000 002	Kitchen Essentials	Kitchen Essentials or equivalent	Pactiv Evergreen (GA-14D)	Disposables	800		
649820	BAG RECLOSABLE FZ 2GAL	100x1 EA	649820	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Disposables	8		
649880	BAG SLIDER 1QT	100x1 EA	649880	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Disposables	4		
650090	CUTLERY KIT SPRK NAP STRW	1000x1 CO	650090	Kitchen Essentials	Kitchen Essentials or equivalent	Limson Trading (KY)	Disposables	200		
659003	CONT PLAS 8" CLR SMRTLK	2x100 CO	YCI8212000 00	Pactiv	Pactiv or equivalent	Pactiv Evergreen - Foam (GA)	Disposables	4		
672473	CUP PRTN SOUFF 4Z TRANSL	15x200 CO	YS400GFS 3	Gordon Choice	Gordon Choice or equivalent	Pactiv Evergreen - Foam (GA)	Disposables	6		
672524	CUP PRTN SOUFF 5.5Z TRANSL	8x250 CO	YS550GFS 3	Gordon Choice	Gordon Choice or equivalent	Pactiv Evergreen - Foam (GA)	Disposables	20		
706221	BAG POLY CLR 2GAL 18X24"	500x1 EA	621217	Gordon Choice	Gordon Choice or equivalent	Berry Global (Goshen, IN)	Disposables	6		
709433	BAG SADDLE SLVRWARE POLY 3.5X10	2000x1 EA	21-3.510	FoodHandler	FoodHandler or equivalent	Foodhandler (Ladson, SC)	Disposables	4		
741469	BAG PPR KRFT 12# 7X4.4X13.7	500x1 EA	GBN112G5 CGFSV	Gordon Choice	Gordon Choice or equivalent	AJM Packaging Corp. (Folkston, GA)	Disposables	4		
773551	CUP PLAS PARFAIT 12Z W/LID CLR	1x500 CO	PF35C1CP	Dart	Dart or equivalent	Dart Container Solo (GA-7D)	Disposables	12		
778040	TRAY MOLDED FBR 8.25X10" 5CMPT	1x240 CO	21032	Savaday	Savaday or equivalent	Huhtamaki Foodservice (GA)	Disposables	10		
795930	CUP PRTN SOUFF 2Z TRANSL	12x200 CO	YS200GFS 2	Gordon Choice	Gordon Choice or equivalent	Pactiv Evergreen - Foam (GA)	Disposables	12		
796010	LID PRTN SOUFF 1.5/2/2.5Z	24x100 CO	YLS2FRGF S2	Gordon Choice	Gordon Choice or equivalent	Pactiv Evergreen - Foam (GA)	Disposables	12		
796020	LID PRTN SOUFF 3.25/4Z CLR	20x120 CO	YLS3FRGF S2	Gordon Choice	Gordon Choice or equivalent	Pactiv Evergreen - Foam (GA)	Disposables	10		
831650	CONT FM 3CMPT 9X9	2x75 CO	YTD199G30 002	Gordon Choice	Gordon Choice or equivalent	Pactiv Evergreen - Foam (GA)	Disposables	8		

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	LRG HNGD WHT									
843301	HAIRNET NYLON DK BRN 24"	144x1 EA	HN3DBGFS	Gordon Choice	Gordon Choice or equivalent	Cellucap Manufacturing Company	Disposabl es	6		
885691	CONT FM SAND 6" MED HNGD BLK	6x84 CO	YHLB06000 000	Pactiv	Pactiv or equivalent	Pactiv Evergreen - Foam (GA)	Disposabl es	16		
925354	MASK FACE 3 LAYER DISP	1x50 CO	925354	Limson	Limson or equivalent	Limson Trading - Disposables	Disposabl es	5		
989748	LINER PAN FULL SZ DP 34X18	1x50 CO	22-PL3418	FoodHandler	FoodHandler or equivalent	Foodhandler (Ladson, SC)	Disposabl es	12		
431408	SAND UNCRUST PB&J GRP WGRAIN	48x2.6 OZ	5150040940	Smucker's	Smucker's or equivalent	Smucker's (GA- FZN)	Frozen	16		
431409	SAND UNCRUST PB&J STRAWB	48x2.6 OZ	5150050975	Smucker's	Smucker's or equivalent	Smucker's (GA- FZN)	Frozen	8		
550645	BKFST SCRAMBLE R EGG/SAUS TKY/CHS IW	72x3.2 8 OZ	113925000	Pillsbury	Pillsbury or equivalent	General Mills (Carthage, MO- FZN)	Frozen	40		
117026	APTZR EGG ROLL BKFST WGRAIN	72x3 OZ	70262	Schwan's	Schwan's or equivalent	Schwan's Sales (GA)	Frozen	6		
119393	VEG MIXED	12x2.5 LB	119393	Gordon Choice	Gordon Choice or equivalent	Limson Trading - Lakeside Foods	Frozen	60		
141510	POTATO TATER TOTS	6x5 LB	OIF00215A	Ore-Ida	Ore-Ida or equivalent	McCain Foods (Atlanta, GA)	Frozen	170		
143261	APTZR MOZZ STIX BRD R/F	8x3 LB	65220	Farm Rich	Farm Rich or equivalent	Rich Products (TN)	Frozen	100		
143271	APTZR PIZZA CHS CRUNCHER	8x3.13 LB	65225	Farm Rich	Farm Rich or equivalent	Rich Products (TN)	Frozen	60		
149610	FRIES WEDGE 6CUT SUP JOJO	6x5 LB	A20	Lamb Weston	Lamb Weston or equivalent	Lamb Weston (McDonough, GA)	Frozen	60		
166720	BLUEBERRY IQF	4x5 LB	166720	Gordon Choice	Gordon Choice or equivalent	Limson Trading (Laredo, TX)	Frozen	8		
182600	FRIES TWISTER SEAS	6x5 LB	D0073	Lamb's Seasoned	Lamb's Seasoned or equivalent	Lamb Weston (McDonough, GA)	Frozen	25		

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184892	FRIES WDG 8CUT SVRY	6x5 LB	47808	Simplot	Simplot or equivalent	Simplot Food (Atlanta, GA)	Frozen	6		
201103	FRIES CROSSTRA X	6x4.5 LB	MCL03623	McCain Our Menu Signatures	McCain Our Menu Signatures or equivalent	McCain Foods (Atlanta, GA)	Frozen	38		
201146	HASHBROW N PTY	120x2. 25 OZ	OIF00589A	Ore-Ida	Ore-Ida or equivalent	McCain Foods (Atlanta, GA)	Frozen	20		
266725	CORN SWT RSTD W/PEPR & ONION	6x2.5 LB	109155	Flav-R-Pac	Flav-R-Pac or equivalent	Norpac (OR)	Frozen	80		
266751	PEPPERS & ONIO RSTD BLND	6x2.5 LB	109099	Flav-R-Pac	Flav-R-Pac or equivalent	Norpac (OR)	Frozen	15		
285620	CORN CUT IQF	1x30 LB	285620	Gordon Choice	Gordon Choice or equivalent	Limson Trading - Lakeside Foods	Frozen	15		
285670	VEG BLND ITAL	1x30 LB	285670	Gordon Choice	Gordon Choice or equivalent	Limson Trading - Lakeside Foods	Frozen	4		
437350	FRIES CURLY SEAS	6x4 LB	1000012108	Gordon Choice	Gordon Choice or equivalent	McCain Foods (Atlanta, GA)	Frozen	16		
440884	VEG BLND STIR FRY	12x2 LB	440884	Gordon Choice	Gordon Choice or equivalent	Limson Trading - Lakeside Foods	Frozen	6		
445049	FRIES 1/2" C/C	6x5 LB	GFR60	Golden Fry	Golden Fry or equivalent	McCain Foods (Atlanta, GA)	Frozen	8		
457558	FRIES WEDGE SEAS	6x5 LB	C27	Lamb's Seasoned	Lamb's Seasoned or equivalent	Lamb Weston (McDonough, GA)	Frozen	60		
457566	FRIES CRISSCUT SEAS	6x4.5 LB	D23	Lamb's Seasoned	Lamb's Seasoned or equivalent	Lamb Weston - CCOV (GA)	Frozen	35		
457647	POTATO SKIN BOATS MUNCHSKIN	4x4 LB	2200D	Munchskins	Munchskins or equivalent	Lamb Weston (McDonough, GA)	Frozen	6		
504122	HASHBROW N CUBES SEAS CRISPY	6x6 LB	A28	Lamb's Seasoned	Lamb's Seasoned or equivalent	Lamb Weston (McDonough, GA)	Frozen	20		
517423	ONION RING BRD WGRAIN	6x4 LB	1000012335	McCain	McCain or equivalent	McCain Foods (Atlanta, GA)	Frozen	20		
610831	BEAN GREEN ITAL CUT	6x4 LB	610831	Gordon Choice	Gordon Choice or equivalent	Limson Trading - Lakeside Foods	Frozen	4		
610851	BEAN GREEN WHL	6x4 LB	610851	Gordon Choice	Gordon Choice or equivalent	Limson Trading - Lakeside Foods	Frozen	5		
610891	VEG BLND CALIF	6x4 LB	610891	Gordon Choice	Gordon Choice or equivalent	Limson Trading - Val-Mex	Frozen	5		
610902	BROCCOLI FLORETS	6x4 LB	610902	Gordon Choice	Gordon Choice or equivalent	Limson Trading - Val-Mex	Frozen	70		

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621420	STRAWBER RY DCD 1/2" IQF	2x5 LB	17951	Dole	Dole or equivalent	Dot Foods - FL, KP, DV (FZN)	Frozen	20		
630480	STRAWBER RY SMALL DCD 1/2" IQF	2x5 LB	630480	Gordon Choice	Gordon Choice or equivalent	Limson Trading (Laredo, TX)	Frozen	4		
714284	EGG OMELET CHS CHED	1x72 CO	46025- 90135-00	Papetti's	Papetti's or equivalent	Michael Foods (IA)	Frozen	120		
717490	FRIES SPIRAL SEAS CRSPY OVEN	6x4 LB	1000004108	McCain	McCain or equivalent	McCain Foods (Atlanta, GA)	Frozen	10		
741320	EGG PTY RND 3.5"	300x1. 25 OZ	46025- 85017-00	Papetti's	Papetti's or equivalent	Michael Foods (IA)	Frozen	6		
783401	ONION RING BATRD	12x2 LB	96210799	Kitchen Essentials	Kitchen Essentials or equivalent	McCain Foods (Atlanta, GA)	Frozen	20		
793221	SWEET POTATOE DCD RSTD	6x2.5 LB	##### ###	Simplot RoastWorks	Simplot - RoastWorks or equivalent	Dot Foods (EPO- CLR/FZN)	Frozen	10		
799700	FRIES SWT CRISSCUT	5x3 LB	L0090	Sweet Things	Sweet Things or equivalent	Lamb Weston (McDonough, GA)	Frozen	26		
103452	WAFFLE HMSTYL 4"	12x12 CO	3800014690	EGGO	EGGO or equivalent	Kellanova Frozen (GA)	Frozen	10		
109830	BISCUIT BTRMLK GLDN 2.25Z	5x24 CO	94562- 06235	Pillsbury	Pillsbury or equivalent	General Mills (Carthage, MO- FZN)	Frozen	12		
112401	ROLL YEAST WHEAT	1x120 CO	4816262205	Sister Schubert's	Sister Schubert's or equivalent	Marzetti Frozen (GA)	Frozen	40		
113151	COOKIE CHOC CHIP IW	144x1 OZ	10253488	Gordon Choice	Gordon Choice or equivalent	Rise Baking - BMC (FZN)	Frozen	6		
138652	WAFFLE WGRAIN	1x144 CO	1453	Bake Crafters	Bake Crafters or equivalent	Bake Crafters Food Company	Frozen	20		
197582	BREAD GARL TX TST SLC WGRAIN	120x1. 3 OZ	1605	Bake Crafters	Bake Crafters or equivalent	Bake Crafters Food Company	Frozen	60		
201742	BREADSTIC K GARL	240x1. 19 OZ	1638	Bake Crafters	Bake Crafters or equivalent	Bake Crafters Food Company	Frozen	15		
219670	BUN SUB SLCD 6"	12x6 CO	31852	Gordon Choice	Gordon Choice or equivalent	Alpha Baking Company	Frozen	45		
223859	DOUGH CKY CHOC CHP	320x1 OZ	58100	Otis Spunkmeyer - Value Zone	Otis Spunkmeyer - Value Zone or equivalent	Aspire Bakeries (GA)	Frozen	8		
233140	ROLL YEAST WHE WGRAIN 1.5Z	4x18 CO	33802	Gordon Choice	Gordon Choice or equivalent	Alpha Baking Company	Frozen	40		

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243681	BREAD GARL TX TST SLC	1x120 CO	ARF90900	All Round Foods	All Round Foods or equivalent	All Round Foods Bakery Products	Frozen	60		
258641	BUN HOT DOG WGRAIN 6"	12x12 CO	471	Bake Crafters	Bake Crafters or equivalent	Bake Crafters Food Company	Frozen	15		
266545	BUN HAMB WGRAIN 3.5"	10x12 CO	7307	Gordon Choice	Gordon Choice or equivalent	Aunt Millie's Frozen (Fairfield, OH)	Frozen	15		
269240	WAFFLE MINI BLUEB WGRAIN IW	72x2.4 7 OZ	18000- 32264	Pillsbury	Pillsbury or equivalent	General Mills (Carthage, MO- FZN)	Frozen	12		
270833	ROLL SWT HI ORIG 1.1Z	12x12 CO	8000	King's Hawaiian	King's Hawaiian or equivalent	Dot Foods - FL, KP, DV (FZN)	Frozen	12		
274144	CAKE SHEET DBL CHOC 12X16	4x74 OZ	20247	Gordon Choice	Gordon Choice or equivalent	Sara Lee Bakery (IN)	Frozen	4		
274145	CAKE SHEET RED VELVET 12X16	4x78 OZ	20248	Gordon Choice	Gordon Choice or equivalent	Sara Lee Bakery (IN)	Frozen	14		
276142	BUN SUB SLCD WGRAIN 5"	12x8 CO	31741	Gordon Choice	Gordon Choice or equivalent	Alpha Baking Company	Frozen	40		
279991	MUFFIN CINN STRUSL WGRAIN IW	60x1 CO	50211	Gordon Choice	Gordon Choice or equivalent	Arnie's Bakery (Grand Rapids, MI)	Frozen	20		
281271	CAKE LAYER GERMAN CHOC	4x9 "	9325	Sara Lee	Sara Lee or equivalent	Sara Lee Bakery (IN)	Frozen	4		
284811	WAFFLE MINI MAPL IW	72x2.6 5 OZ	38000- 92315	EGGO	EGGO or equivalent	Kellanova Frozen (GA)	Frozen	25		
284821	WAFFLE MINI CINN IW	72x2.6 5 OZ	38000- 92313	EGGO	EGGO or equivalent	Kellanova Frozen (GA)	Frozen	50		
284831	PANCAKE MINI MAPL IW	72x3.0 3 OZ	3800092562	EGGO	EGGO or equivalent	Kellanova Frozen (GA)	Frozen	12		
319413	BREAD BANANA WGRAIN IW	75x3.4 5 OZ	7501	Super Bakery	Super Bakery or equivalent	Super Bakery (AL)	Frozen	4		
319418	BREAD BLUEB WGRAIN IW	75x3.4 5 OZ	7503	Super Bakery	Super Bakery or equivalent	Super Bakery (AL)	Frozen	20		
362170	NOVELTY FZ SAND CKY&CRM	24x1 CO	##### ###	Blue Bunny	Blue Bunny or equivalent	Wells Dairy	Frozen	5		
365914	CAKE RED VELVET	2x14 CO	7740181425	Sienna Bakery	Sienna Bakery or equivalent	Dessert Holdings (IL)	Frozen	5		

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371058	DONUT HOLE CAKE PWDRD WGRAIN	60x3.1 OZ	9300	Super Stars	Super Stars or equivalent	Super Bakery (AL)	Frozen	20		
371065	DONUT HOLE CAKE BLUEB WGRAIN	60x3 OZ	9301	Super Stars	Super Stars or equivalent	Super Bakery (AL)	Frozen	200		
371398	DONUT HOLE GLZD PULL APART IW	80x2.5 OZ	18450	Super Bakery	Super Bakery or equivalent	Super Bakery (AL)	Frozen	10		
395303	PANCAKE MINI CONFET	72x3.0 3 OZ	3800018574	EGGO	EGGO or equivalent	Kellanova Frozen (GA)	Frozen	35		
429542	PANCAKE BITE WGRAIN IW 1.5"	72x2.4 OZ	1673	Bake Crafters	Bake Crafters or equivalent	Bake Crafters Food Company	Frozen	6		
438517	COOKIE CHOC CHP IW	120x1. 5 OZ	79015	Buena Vista Foods	Buena Vista Foods or equivalent	Buena Vista Food Products	Frozen	20		
441900	BISCUIT BTRMLK EZ SPLT	5x24 CO	94562- 06236	Pillsbury	Pillsbury or equivalent	General Mills (Carthage, MO- FZN)	Frozen	225		
444674	ROLL DNNR HSE 0.63Z	6x24 CO	4816211256	Sister Schubert's	Sister Schubert's or equivalent	Marzetti Frozen (GA)	Frozen	4		
444679	ROLL YEAST DNNR	1x120 CO	4816211255	Sister Schubert's	Sister Schubert's or equivalent	Marzetti Frozen (GA)	Frozen	10		
449967	BUN HONEY IW	36x3 OZ	67070592	EarlyFresh	EarlyFresh or equivalent	Flowers Foods (TN)	Frozen	5		
456290	ROLL SWIRL CINN WGRAIN IW 2.5Z	72x1 EA	1687	Bake Crafters	Bake Crafters or equivalent	Bake Crafters Food Company	Frozen	4		
498104	PANCAKE MINI BLUEB IW	72x3.0 3 OZ	3800092560	Kellogg's	Kellogg's or equivalent	Kellanova Frozen (GA)	Frozen	80		
498442	FRENCH TST MINI ORIG IW	72x3.0 3 OZ	3800080693	EGGO	EGGO or equivalent	Kellanova Frozen (GA)	Frozen	12		
498492	FRENCH TST MINI CHOC CHIP IW	72x3.0 3 OZ	3800080801	EGGO	EGGO or equivalent	Kellanova Frozen (GA)	Frozen	90		
500385	BUN SLIDER WHT	16x12 CO	7359	Gordon Choice	Gordon Choice or equivalent	Aunt Millie's Frozen (Fairfield, OH)	Frozen	4		
508332	PANCAKE BITE WGRAIN	1X384 CO	8066	Rich's	Rich's or equivalent	Rich Products (TN)	Frozen	16		

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516700	MUFFIN CINN TST CRUNCH FZ	40x3.1 OZ	113561000	General Mills	General Mills or equivalent	General Mills (Lebanon, IN-FZN)	Frozen	70		
516700	MUFFIN CINN TST CRUNCH FZ	40x3.1 OZ	113561000	General Mills	General Mills or equivalent	General Mills (Carthage, MO- FZN)	Frozen	25		
538252	BUN WGRAIN GLZD IW	80x2.7 5 OZ	6060	Super Bakery	Super Bakery or equivalent	Super Bakery (AL)	Frozen	220		
551759	CAKE POUND IND SLCS	24x1 CO	8630	Sara Lee	Sara Lee or equivalent	Sara Lee Bakery (IN)	Frozen	4		
557970	MUFFIN BLUEB WGRAIN IW	72x2 OZ	10143	Otis Spunkmeyer	Otis Spunkmeyer or equivalent	Aspire Bakeries (GA)	Frozen	110		
557981	MUFFIN BAN WGRAIN IW	72x2 OZ	10144	Otis Spunkmeyer	Otis Spunkmeyer or equivalent	Aspire Bakeries (GA)	Frozen	100		
557991	MUFFIN CHOC/CHOC CHP WGRAIN IW	72x2 OZ	10145	Aryzta	Aryzta or equivalent	Aspire Bakeries (GA)	Frozen	20		
558110	BUN HAMB GLDN 4"	10x12 CO	7288	Gordon Choice	Gordon Choice or equivalent	Aunt Millie's Frozen (Fairfield, OH)	Frozen	200		
560553	BROWNIE FUDG UNICED SLCD	4x58 OZ	8517	Sara Lee	Sara Lee or equivalent	Sara Lee Bakery (IN)	Frozen	4		
565664	FLATBREAD WGRAIN 6" FZ	144x2. 2 OZ	25340	Rich's	Rich's or equivalent	Rich Products (TN)	Frozen	5		
579785	CORNBREA D PRE-CUT	4x30 CO	8281	Chef Pierre	Chef Pierre or equivalent	Sara Lee Bakery (IN)	Frozen	30		
595841	ROLL YEAST SWEET 2Z	4x18 CO	33804	Gordon Choice	Gordon Choice or equivalent	Alpha Baking Company	Frozen	40		
609849	PANCAKE STRAWB PUFF IW 2.59Z	72x4 OZ	114246000	Pillsbury	Pillsbury or equivalent	General Mills (Lebanon, IN-FZN)	Frozen	5		
609849	PANCAKE STRAWB PUFF IW 2.59Z	72x4 OZ	114246000	Pillsbury	Pillsbury or equivalent	General Mills (Carthage, MO- FZN)	Frozen	10		
645371	DOUGH CKY WHT MACAD 3Z	4x36 CO	10253475	Gordon Choice	Gordon Choice or equivalent	Rise Baking - BMC (FZN)	Frozen	4		
645391	DOUGH CKY OATML RAISN 3Z	4x36 CO	10253476	Gordon Choice	Gordon Choice or equivalent	Rise Baking - BMC (FZN)	Frozen	4		

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661062	FRENCH TST STIX WGRAIN	12x2 LB	37722	Farm Rich	Farm Rich or equivalent	Rich Products (TN)	Frozen	80		
661271	PRETZEL SFT BAVRN FB	12x10 OZ	PPP12J	Prop & Peller Pretzel	Prop & Peller Pretzel or equivalent	Backerhaus Veit (McDonough, GA)	Frozen	4		
697790	DOUGH CKY CHOC CHP 1.5Z	4x80 CO	10253469	Gordon Choice	Gordon Choice or equivalent	Rise Baking - BMC (FZN)	Frozen	4		
703660	ROLL YEAST SWEET 2Z	4x18 CO	33805	Gordon Choice	Gordon Choice or equivalent	Alpha Baking Company	Frozen	10		
707780	DOUGH CKY WHT MACD 1.5Z	4x80 CO	10253466	Gordon Choice	Gordon Choice or equivalent	Rise Baking - BMC (FZN)	Frozen	4		
707810	DOUGH CKY HS CHOC CHIP 3Z	4x36 CO	10253468	Gordon Choice	Gordon Choice or equivalent	Rise Baking - BMC (FZN)	Frozen	4		
710650	BREAD WHL WHE PULLMAN SLCD	12x22 OZ	7356	Gordon Choice	Gordon Choice or equivalent	Aunt Millie's Frozen (Fairfield, OH)	Frozen	35		
733411	BUN HOT DOG WGRAIN SLCD	1x144 CO	99828820	Flowers Foods	Flowers Foods or equivalent	Flowers Foods (McDonough, GA- FZN)	Frozen	20		
737500	FRENCH TST STIX WGRAIN IW	88x1 CO	449	Bake Crafters	Bake Crafters or equivalent	Bake Crafters Food Company	Frozen	160		
741241	BREADSTIC K GARL WGRAIN	1x168 CO	15021	New York Bakery	New York Bakery or equivalent	Marzetti Frozen (GA)	Frozen	20		
744450	FUNNEL CAKE FRIES 4"	600x1 EA	4530	The Funnel Cake Factory	The Funnel Cake Factory or equivalent	J & J Snack Foods (FL-FZN)	Frozen	4		
763225	BUN HOT DOG SLCD 5.75"	12x12 CO	3170	Gordon Choice	Gordon Choice or equivalent	Aunt Millie's Frozen (Fairfield, OH)	Frozen	15		
838340	PASTRY APPL FILLD IW FRUDEL	72x1 CO	18000- 27852	Pillsbury	Pillsbury or equivalent	General Mills (Carthage, MO- FZN)	Frozen	200		
879861	BUN SLIDER SHINE 2.5"	6x24 CO	3924	Klosterman	Klosterman or equivalent	Klosterman Baking Company	Frozen	8		
888284	WAFFLE WGRAIN 4" EGGOJI	12x12 CO	3800024698	EGGO	EGGO or equivalent	Kellanova Frozen (GA)	Frozen	40		
894291	ROLL MINI CINNIS IW	72x1 CO	18000- 33686	Pillsbury	Pillsbury or equivalent	General Mills (Carthage, MO- FZN)	Frozen	10		
860166	SAUCE SLOPPY JOE	4x10 CSZ	2700044181	Manwich	Manwich or equivalent	Conagra Brands (York, PA)	Grocery	6		

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117773	APPLE SLCD W/P	6x10 CSZ	FFSLR0600 GFS01	Gordon Choice	Gordon Choice or equivalent	Knouse Foods	Grocery	4		
118605	POTATO SWT CUT 40-55CT L/S	6x10 CSZ	11860	Gordon Choice	Gordon Choice or equivalent	McCall Farms	Grocery	4		
118737	BEAN GREEN CUT FNCY 4SV	6x10 CSZ	118737	Gordon Choice	Gordon Choice or equivalent	Lakeside Foods (Belgium, WI)	Grocery	40		
118966	CORN WHL KERNEL FCY GRADE	6x106 OZ	9390111896	Gordon Choice	Gordon Choice or equivalent	Seneca Foods (WI)	Grocery	4		
121732	CRANBERRY DRIED WTRMLN	200x1.16 OZ	22044	Ocean Spray	Ocean Spray or equivalent	Ocean Spray (FL)	Grocery	4		
122200	APPLESAUCE UNSWT CUP	72x4 OZ	FFASN0500 GFS01	Gordon Choice	Gordon Choice or equivalent	Knouse Foods	Grocery	100		
128118	FRUIT PAPAYA/MANGO CUP	36x4 OZ	3890000442	Dole	Dole or equivalent	Dole Packaged Foods (GA)	Grocery	150		
131970	PEACH DCD CUP IN JCE	36x4 OZ	3890003073	Dole	Dole or equivalent	Dole Packaged Foods (GA)	Grocery	150		
131980	FRUIT MIXED CUP JCE	36x4 OZ	3890003065	Dole	Dole or equivalent	Dole Packaged Foods (GA)	Grocery	175		
132000	FRUIT SAL TROP CUP	36x4 OZ	3890003048	Dole	Dole or equivalent	Dole Packaged Foods (GA)	Grocery	200		
136741	PEACH DCD CUP	72x4.5 OZ	1740	Zee Zees	Zee Zees or equivalent	National Food Group - Applesauce	Grocery	9		
149195	PICKLE DILL SLCD HAMB 1/8"	4x1 GAL	401736	Gordon Choice	Gordon Choice or equivalent	Gielow Pickles (FL)	Grocery	10		
164740	CRANBERRY SAUCE JELLIED	6x10 CSZ	100610	Gordon Choice	Gordon Choice or equivalent	Lassonde Pappas Co	Grocery	6		
189979	PINEAPPLE TIDBITS IN JCE	6x10 CSZ	189979	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Grocery	20		
205390	RAISIN GLDN SR WTRMLN	200x1.66 OZ	15844-6	Champion Raisels	Champion Raisels or equivalent	National Raisin Company	Grocery	16		
212222	GREENS COLLARD CHPD	6x10 CSZ	24213	Packer Label	Packer Label or equivalent	McCall Farms	Grocery	6		
216300	PINEAPPLE TIDBITS CUP	36x4 OZ	3890000419	Dole	Dole or equivalent	Dole Packaged Foods (GA)	Grocery	300		
222585	POTATO PRLS XTRA RICH LO SOD	6x3.56 LB	81837	BAF Potato Pearls	BAF Potato Pearls or equivalent	Basic American Foods	Grocery	4		

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225304	FRUIT COCKTAIL XL/S	6x106 OZ	225304	Gordon Choice	Gordon Choice or equivalent	Pacific Coast Producers (GA)	Grocery	12		
231762	SAUCE MARINARA SMOOTH	6x10 CSZ	231762	Tavolini - Premium	Tavolini - Premium or equivalent	Pacific Coast Producers (GA)	Grocery	6		
231981	BEANS BLACK LO SOD	6x111 OZ	1885	Bush's Best	Bush's Best or equivalent	Bush Brothers (Dandridge, TN)	Grocery	4		
244805	CORN WHL KERNEL STD GRADE	6x106 OZ	244805	Kitchen Essentials	Kitchen Essentials or equivalent	Limson Trading (KY)	Grocery	35		
268348	PEACH DCD XL/S	6x106 OZ	268348	Gordon Choice	Gordon Choice or equivalent	Pacific Coast Producers (GA)	Grocery	20		
275260	PEAR DCD CUP JCE	36x4 OZ	3890003019	Dole	Dole or equivalent	Dole Packaged Foods (GA)	Grocery	75		
306347	SAUCE TOMATO	6x10 CSZ	GOCHA99	Gordon Choice	Gordon Choice or equivalent	Red Gold (Alexandria, IN)	Grocery	4		
321167	APPLESAUCE IND CUP	72x4 OZ	FFASP0440 MUS01	Musselman's	Musselman's or equivalent	Knouse Foods	Grocery	24		
328251	BEAN GREEN CUT XTRA GRN	6x101 OZ	328251	Gordon Choice	Gordon Choice or equivalent	Lakeside Foods (Belgium, WI)	Grocery	20		
525048	APPLESAUCE ROCK'N BLUE RASPB NSA	96x4.5 OZ	A3530UN	Zee Zees	Zee Zees or equivalent	National Food Group - Applesauce	Grocery	15		
531681	CRANBERRY DRIED STRAWB	200x1.16 OZ	23445	Ocean Spray	Ocean Spray or equivalent	Ocean Spray (FL)	Grocery	60		
553611	FRUIT SAL TROP L/S	6x107 OZ	553611	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Grocery	6		
560912	ORANGES MAND IN JCE	36x4.5 OZ	560912	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Grocery	15		
570710	BEAN BAKED VEGTAR	6x10 CSZ	1637	Bush's Best	Bush's Best or equivalent	Bush Brothers (Dandridge, TN)	Grocery	12		
581180	BEAN BLACK FIESTA TACO	6x108 OZ	1585	Bush's Best	Bush's Best or equivalent	Bush Brothers (Dandridge, TN)	Grocery	4		
592714	SAUCE MARINARA A/P	6x10 CSZ	RPKNA99	Redpack	Redpack or equivalent	Red Gold - Controlled (IN)	Grocery	20		
610232	FRUIT COCKTAIL IN JCE	6x105 OZ	610232	Gordon Choice	Gordon Choice or equivalent	Pacific Coast Producers (GA)	Grocery	4		
613738	POTATO PRLS EXCEL	12x28 OZ	76468	BAF Potato Pearls	BAF Potato Pearls or equivalent	Basic American Foods	Grocery	20		

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614902	CRANBERRY DRIED ORNG	200x1.16 OZ	22545	Ocean Spray	Ocean Spray or equivalent	Ocean Spray (FL)	Grocery	10		
636402	CRANBERRY DRIED CHRY	200x1.16 OZ	23444	Ocean Spray	Ocean Spray or equivalent	Ocean Spray (FL)	Grocery	6		
679471	SAUCE MARINARA DIPN CUP	168x2.5 OZ	REDNA2ZC168	Red Gold	Red Gold or equivalent	Red Gold - Controlled (IN)	Grocery	65		
699211	APPLESAUCE STRAWB UNSWT CUP	96x4.5 OZ	FFASU1403MUS01	Packer Label	Packer Label or equivalent	Knouse Foods	Grocery	140		
737211	SAUCE SPAGHETTI BF R/F	6x5 LB	5578CE	J.T.M. Food Group	J.T.M. Food Group or equivalent	J.T.M. Food Group - IFS	Grocery	20		
758161	FRUIT MXD CUP IN JCE	48x4 OZ	93901758163	Gordon Choice	Gordon Choice or equivalent	Pacific Coast Producers (GA)	Grocery	40		
758180	PEAR DCD CUP IN JCE	48x4 OZ	93901758187	Gordon Choice	Gordon Choice or equivalent	Pacific Coast Producers (GA)	Grocery	4		
852759	SAUCE SPAGHETTI FCY	6x10 CSZ	RPKMA9C	Redpack	Redpack or equivalent	Red Gold (Alexandria, IN)	Grocery	4		
878920	ORANGES MAND IN JCE	36x4 OZ	3890004208	Dole	Dole or equivalent	Dole Packaged Foods (GA)	Grocery	160		
105060	CHIP NACHO CHS	104x1 OZ	2840011142	Doritos	Doritos or equivalent	PepsiCo - Frito Lay (NC)	Grocery	10		
105080	CHIP COOL RNCH	104x1 OZ	2840011137	Doritos	Doritos or equivalent	PepsiCo - Frito Lay (NC)	Grocery	16		
105110	CHIP POT REG	104x1 OZ	2840011045	Lay's	Lay's or equivalent	PepsiCo - Frito Lay (NC)	Grocery	4		
105130	CHIP POT BBQ	104x1 OZ	2840011044	Lay's	Lay's or equivalent	PepsiCo - Frito Lay (NC)	Grocery	4		
105260	CHIP HARV CHED	104x1 OZ	2840011152	SunChips	SunChips or equivalent	PepsiCo - Frito Lay (NC)	Grocery	4		
106992	DRESSING COLE SLAW	4x1 GAL	21911-GFS	Gordon Choice	Gordon Choice or equivalent	Ventura Foods (Chambersburg, PA)	Grocery	8		
107611	SYRUP PANCK MAPL	4x1 GAL	107611	Kitchen Essentials	Kitchen Essentials or equivalent	Belton Foods	Grocery	0		
108413	STARCH CORN	24x1 LB	2001561	Argo	Argo or equivalent	Dot Foods - FL, KP, DV (Dry)	Grocery	0		
110431	CRACKER GLDFSH CHS	300x0.75 OZ	1410014367	Pepperidge Farm	Pepperidge Farm or equivalent	Campbell (OH-Dry)	Grocery	6		
126993	SPICE ONION POWDER	1x19 OZ	12699	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	10		

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Attachment B List of Products Price Sheet

146835	GRANOLA CHOC	125x1 CO	8004124	Rockin'ola	Rockin'ola or equivalent	Dot Foods (EPO-Dry)	Grocery	10		
159204	SEASONING TACO MIX	6x9 OZ	2150080110	Lawry's	Lawry's or equivalent	McCormick (MD)	Grocery	4		
160090	SYRUP PANCK CUP	200x1. 5 OZ	9390116009 6	Gordon Choice	Gordon Choice or equivalent	Kraft Heinz Dry (FL)	Grocery	100		
167000	PUDDING VAN LT NSA	48x4 OZ	49	Kozy Shack	Kozy Shack or equivalent	Land O'Lakes (FL-Dry)	Grocery	6		
175102	CRACKER GRHM HNY	200x2 PC	3010038406	Keebler	Keebler or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	200		
187194	DRESSING ITAL FF PKT	200x12 G	76061	Gordon Choice	Gordon Choice or equivalent	Ventura Foods-DYMA (Breman, GA)	Grocery	4		
188741	MAYONNAIS E LT PKT	200x12 G	76068	Brickman's	Brickman's or equivalent	Ventura Foods-DYMA (Breman, GA)	Grocery	4		
195173	SPICE ONION POWDER	1x96 OZ	1108435	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	10		
195693	DRESSING BLEU CHS PKT	60x1.5 FOZ	KE0813B3	Ken's	Ken's or equivalent	Ken's Foods (GA)	Grocery	2		
198911	CROUTON HMSTYL CHS GARL TFF	4x2.5 LB	74537	Fresh Gourmet	Fresh Gourmet or equivalent	Sugar Foods (Lithia Springs, GA)	Grocery	2		
209741	BAR APPLE CINN WGRAIN	96x1.5 5 OZ	3800059779	Nutri-Grain	Nutri-Grain or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	2		
209761	BAR STRAWB WGRAIN	96x1.5 5 OZ	3800059772	Nutri-Grain	Nutri-Grain or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	12		
210360	CEREAL CINN GRANOLA	4x50 OZ	7485	Cinnamon Granola	Cinnamon Granola or equivalent	Mom Brands (TN)	Grocery	4		
221482	PASTA PENNE RIGATE 51% WGRAIN	2x10 LB	6738792010	Dakota Growers	Dakota Growers or equivalent	Dakota Growers Pasta (MN)	Grocery	40		
224723	SPICE CINNAMON GRND	1x15 OZ	22472	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	6		
224839	SPICE GARLIC POWDER	1x21 OZ	22483	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	6		
225037	SPICE PEPR BLK REG FINE GRIND	1x16 OZ	22503	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	4		

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225045	SPICE PEPR BLK (30 MESH) REG GRIND	1x5 LB	22504	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	4		
225061	SPICE PEPR BLK REST GRIND	1x16 OZ	22506	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	4		
225614	HONEY	4x6 LB	225614	Gordon Choice	Gordon Choice or equivalent	Limson Trading (KY)	Grocery	2		
232939	CEREAL FROOT LOOPS BWL	96x0.7 5 OZ	3800001796	Froot Loops	Froot Loops or equivalent	WK Kellogg (GA)	Grocery	15		
233021	CEREAL FRSTD FLKS BWL	96x1 OZ	3800001596	Frosted Flakes	Frosted Flakes or equivalent	WK Kellogg (GA)	Grocery	80		
238006	JELLY ASST #3	200x0. 5 OZ	5150000795	Smucker's	Smucker's or equivalent	Smucker's (GA-Dry)	Grocery	4		
242450	GRAVY MIX BROWN	12x15 OZ	57247	Gordon Choice	Gordon Choice or equivalent	Ventura Foods- DYMA (IA)	Grocery	4		
254975	JELLY GRP	200x0. 5 OZ	5150000764	Smucker's	Smucker's or equivalent	Smucker's (GA-Dry)	Grocery	4		
255521	KETCHUP PKT	1000x9 G	##### ###	Heinz	Heinz or equivalent	Kraft Heinz Dry (FL)	Grocery	100		
256137	CRACKER GRHM HNY L/F	200x2 PC	1932001368	Honey Maid	Honey Maid or equivalent	Mondelez (Fairburn, GA) Dry	Grocery	4		
257885	DRESSING ITAL GLDN	4x1 GAL	21904-GFS	Gordon Choice	Gordon Choice or equivalent	Ventura Foods (Chambersburg, PA)	Grocery	4		
259195	SPICE PARSLEY FLAKES	1x2 OZ	25919	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	4		
260623	DRESSING CAESAR CRMY	60x1.5 FOZ	23845-PPM	Pepper Mill	Pepper Mill or equivalent	Ventura Foods (Chambersburg, PA)	Grocery	8		
261737	CEREAL RICE CHEX BLUEB BOWL	96x1 OZ	16000- 18446	General Mills	General Mills or equivalent	General Mills (GA- Dry)	Grocery	10		
264282	CRACKER GRHM CHARACT W/G	150x1 OZ	30100- 40213	Keebler	Keebler or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	8		
265782	CEREAL TRIX R/S WGRAIN BWL	96x1 OZ	16000- 31922	Trix	Trix or equivalent	General Mills (GA- Dry)	Grocery	70		
265811	CEREAL LUCKY CHARMS	96x1 OZ	16000- 31917	Lucky Charms	Lucky Charms or equivalent	General Mills (GA- Dry)	Grocery	180		

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Attachment B List of Products Price Sheet

	WGRAIN BWL									
265891	BAR CEREAL CINN TST WGRAIN	96x1.4 2 OZ	16000- 45576	Cinnamon Crunch	Toast Crunch	Cinnamon Toast Crunch or equivalent	General Mills (GA- Dry)	Grocery	20	
265901	BAR CEREAL COCOPUFF WGRAIN	96x1.4 2 OZ	16000- 45577	Cocoa Puffs		Cocoa Puffs or equivalent	General Mills (GA- Dry)	Grocery	10	
266052	CEREAL APPLCINN WGRAIN BWL	96x1 OZ	16000- 31879	Apple Cheerios	Cinnamon	Apple Cinnamon Cheerios or equivalent	General Mills (GA- Dry)	Grocery	40	
269422	SAUCE HOT PKT	200x7 G	1	Texas Pete		Texas Pete or equivalent	TW Garner Food Co.	Grocery	6	
270401	CEREAL COCOA PUFFS WGRAIN R/S	96x1.0 6 OZ	16000- 31888	Cocoa Puffs		Cocoa Puffs or equivalent	General Mills (GA- Dry)	Grocery	50	
270539	HONEY PKT	200x9 G	76110	Gordon Choice		Gordon Choice or equivalent	Ventura Foods- DYMA (Breman, GA)	Grocery	12	
272086	KETCHUP PKT	500x9 G	76095	Gordon Choice		Gordon Choice or equivalent	Ventura Foods- DYMA (Breman, GA)	Grocery	6	
282422	CRACKER CHEEZ-IT WGRAIN IW	175x0. 75 OZ	2410079263	Cheez-It		Cheez-It or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	20	
282471	CRACKER GRHM HNY WGRAIN	150x3 PC	3010091822	Keebler		Keebler or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	36	
283620	CEREAL FROOT LOOPS R/S BWL	96x1 OZ	3800078788	Froot Loops		Froot Loops or equivalent	WK Kellogg (GA)	Grocery	100	
284751	CHIP TORTL RND R/F	104x0. 88 OZ	2840018792	Tostitos		Tostitos or equivalent	PepsiCo - Frito Lay - DPS (VA)	Grocery	65	
287237	KETCHUP PKT	1000x7 G	76094	Brickman's		Brickman's or equivalent	Ventura Foods- DYMA (Breman, GA)	Grocery	25	
294659	SAUCE BBQ PKT	200x12 G	76099	Gordon Choice		Gordon Choice or equivalent	Ventura Foods- DYMA (Breman, GA)	Grocery	12	
302112	MUSTARD PKT	1000x0 .2 OZ	##### ###	Heinz		Heinz or equivalent	Kraft Heinz Dry (FL)	Grocery	4	
310668	SAUCE CHS ULTIM YEL POUC	6x106 OZ	39945	Land O'Lakes		Land O'Lakes or equivalent	Land O'Lakes (FL- Dry)	Grocery	40	

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Attachment B List of Products Price Sheet

310742	SAUCE CHS WHT CRMY ULTIM	6x106 OZ	39947	Land O'Lakes	Land O'Lakes or equivalent	Land O'Lakes (FL- Dry)	Grocery	20		
312314	DRESSING CAESAR CUP REF	100x1. 5 FOZ	KE0827A5	Ken's	Ken's or equivalent	Ken's Foods (GA)	Grocery	6		
312528	DRESSING BLEU CHS CUP	100x1. 5 FOZ	KE0665A5	Ken's	Ken's or equivalent	Ken's Foods (GA)	Grocery	4		
312788	DRESSING RNCH CUP REF	100x1. 5 FOZ	KE0777A5	Ken's	Ken's or equivalent	Ken's Foods (GA)	Grocery	4		
317677	CHIP CORN TOP N GO	60x1.5 OZ	2840069394 3	Fritos	Fritos or equivalent	PepsiCo - Frito Lay (NC)	Grocery	24		
318337	COOKIE OREO BULK PKG	24x5 OZ	935	Oreo	Oreo or equivalent	Mondelez (Fairburn, GA) Dry	Grocery	4		
320294	SAUCE BBQ HNY	2x1 GAL	23752-GFS	Gordon Choice	Gordon Choice or equivalent	Ventura Foods (Waukesha, WI)	Grocery	4		
325931	SEASONING NO SALT	6x6.75 OZ	353619	Mrs. Dash	Mrs. Dash or equivalent	B&G Foods (IA-Dry)	Grocery	4		
340731	SAUCE ORNG ZESTY	4x0.5 GAL	11001195	Minor's	Minor's or equivalent	Nestle Pro (McDonough, GA- Dry)	Grocery	4		
344148	BOUILLON CHIX CUBES	24x6 CO	6785	Knorr	Knorr or equivalent	KeHE Distributors (EPO-IL)	Grocery	4		
344470	BASE CHIX LIQ CONC	4x32 FOZ	67496196	Knorr	Knorr or equivalent	Unilever (Jacksonville, FL- Dry)	Grocery	20		
357250	FLOUR A/P	1x25 LB	357250	Wingold	Wingold or equivalent	Limson - Bay State (NC)	Grocery	4		
358014	SAUCE HONEY MUSTARD CUP	100x1 OZ	KE0634A1	Ken's	Ken's or equivalent	Ken's Foods (GA)	Grocery	20		
359534	BAR COCOA CHRY SFT BKD IW	160x1. 8 OZ	Z100	Zee Zees	Zee Zees or equivalent	National Food Group - Sodus (DRY)	Grocery	4		
362913	PAN COAT SPRAY GRILL&SAU TE	6x17 OZ	6414463111	Pam	Pam or equivalent	Conagra Brands (York, PA)	Grocery	4		
365790	CEREAL CINN TOAST R/S BWL	96x1 OZ	16000- 29444	Cinnamon Toast Crunch	Cinnamon Toast Crunch or equivalent	General Mills (GA- Dry)	Grocery	80		
393843	OIL SALAD CANOLA NT	6x1 GAL	393843	Gordon Choice	Gordon Choice or equivalent	Limson - Cargill Oil (GA)	Grocery	4		
405983	CHIP POT CHED SR CRM BKD	60x0.8 OZ	2840056882	Ruffles	Ruffles or equivalent	PepsiCo - Frito Lay (NC)	Grocery	4		

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413360	PASTA ROTINI	4x5 LB	9390113360 A	Tavolini	Tavolini or equivalent	Dakota Growers Pasta (MN)	Grocery	20		
413429	SEASONING TACO	1x21 OZ	41342	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	4		
417090	MUSTARD HNY PKT	200x12 G	##### ###	Heinz	Heinz or equivalent	Kraft Heinz Dry (FL)	Grocery	10		
422337	GRAVY MIX COUNTRY SKILLET CRM	6x24 OZ	238102	Gordon Choice	Gordon Choice or equivalent	C.H. Guenther & Son (TX-Dry)	Grocery	4		
425532	BUTTER ALT LIQ (PREP)OIL	3x1 GAL	103500 L1	Whirl	Whirl or equivalent	Stratas Foods (Valdosta, GA)	Grocery	4		
426598	DRESSING RNCH BTRMLK	4x1 GAL	21943-GFS	Gordon Choice	Gordon Choice or equivalent	Ventura Foods (Chambersburg, PA)	Grocery	4		
430947	SEASONING SALT	1x32 OZ	599	Badia	Badia or equivalent	Dot Foods - FL, KP, DV (Dry)	Grocery	4		
430984	SPICE ITAL SEASONING	1x5 OZ	720	Badia	Badia or equivalent	Dot Foods - FL, KP, DV (Dry)	Grocery	10		
431003	SEASONING POULTRY	1x22 OZ	593	Badia	Badia or equivalent	Dot Foods (GA-CLR/Dry-21D)	Grocery	20		
431021	SEASONING SALT	1x7 LB	600	Badia	Badia or equivalent	Dot Foods - FL, KP, DV (Dry)	Grocery	8		
431526	SUGAR BROWN LT	1x25 LB	401478	Domino	Domino or equivalent	Domino Foods (Okeelanta, FL)	Grocery	6		
432160	PASTA FARFALLE	2x10 LB	1000440065	Barilla	Barilla or equivalent	Barilla America (Lithia Spgs, GA)	Grocery	4		
433698	CHIP POT REG	120x0.5 OZ	2840019846	Lay's	Lay's or equivalent	PepsiCo - Frito Lay (NC)	Grocery	4		
433744	MAYONNAIS E PKT	200x9 G	7160372157 05	PPI	PPI or equivalent	Kraft Heinz Dry (FL)	Grocery	4		
436442	SEASONING COMPLETE	1x1.75 LB	551	Badia	Badia or equivalent	Dot Foods - FL, KP, DV (Dry)	Grocery	15		
449016	MAYONNAIS E PKT	200x12 G	531700	Heinz	Heinz or equivalent	Kraft Heinz Dry (FL)	Grocery	25		
452062	PASTRY POP-TART WGRAIN FUDG	120x1.76 OZ	3800012070	Pop-Tarts	Pop-Tarts or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	4		
452841	SALSA 103Z	6x10 CSZ	REDSC99	Red Gold	Red Gold or equivalent	Red Gold (Alexandria, IN)	Grocery	4		
453143	CEREAL CINN CHEX BWL	96x1 OZ	16000-38387	Cinnamon Chex	Cinnamon Chex or equivalent	General Mills (GA-Dry)	Grocery	10		
456090	CHIP NACHO REDC FAT	72x1 OZ	2840031748	Doritos	Doritos or equivalent	PepsiCo - Frito Lay - DPS (VA)	Grocery	25		
460220	CEREAL FRSTD FLKS BOWL	96x1.4 5 OZ	1015	Frosted Flakes	Frosted Flakes or equivalent	Mom Brands (TN)	Grocery	5		

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467251	OATS QUICK HOT CEREAL	12x42 OZ	43285	Quaker	Quaker or equivalent	PepsiCo - Quaker (Lakeland, FL)	Grocery	4		
467596	MAYONNAIS E H/D	4x1 GAL	21748-GFS	Gordon Choice	Gordon Choice or equivalent	Ventura Foods (Chambersburg, PA)	Grocery	0		
488929	BAR CEREAL COCOPUFF	48x2.5 OZ	20688000	Cocoa Puffs	Cocoa Puffs or equivalent	General Mills (GA-Dry)	Grocery	12		
489239	SALSA MED THICK & CHNKY	4x138 OZ	4156514170	Pace	Pace or equivalent	Campbell (OH-Dry)	Grocery	0		
492598	SEASONING GARLIC ULTIM	1x25 OZ	1187106	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	4		
495411	CRACKER GRHM WAFF ORIG	100x1.74 OZ	3800029476	Kellogg's	Kellogg's or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	4		
502169	BASE CHIX LO SOD	6x1 LB	3770-06TA-1GFS	Gordon Signature	Gordon Signature or equivalent	Vanee Foods	Grocery	4		
503121	JELLY ASST #3	200x0.5 OZ	76313	Gordon Choice	Gordon Choice or equivalent	Ventura Foods-DYMA (Breman, GA)	Grocery	10		
503162	JELLY ASST #10	200x10 G	76315	Gordon Choice	Gordon Choice or equivalent	Ventura Foods-DYMA (Breman, GA)	Grocery	15		
509434	CEREAL GLDN GRAHAMS BWL	96x1 OZ	16000-11943	Golden Grahams	Golden Grahams or equivalent	General Mills (GA-Dry)	Grocery	40		
509965	CRACKER GRHM TEDDY CINN	150x0.75 OZ	1932001670	Teddy Grahams	Teddy Grahams or equivalent	Mondelez (Fairburn, GA) Dry	Grocery	4		
512342	CRACKER CHEEZ-IT WGRAIN	60x1 OZ	2410010480	Cheez-It	Cheez-It or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	8		
513857	SPICE GARLIC POWDER	1x6 LB	51385	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	10		
513989	SPICE PARSLEY FLAKES	1x11 OZ	51398	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	10		
514047	SPICE GARLIC GRANULATE D	1x7.25 LB	514040	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	5		
516309	GRAVY CHIX RSTD	12x5 CSZ	550VD-GOR	Hearthstone	Hearthstone or equivalent	Vanee Foods	Grocery	6		

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516371	RICE BRN PARBL WGRAIN	1x25 LB	R2GF25570	Gordon Choice	Gordon Choice or equivalent	Producers Rice Mill, Inc.	Grocery	20		
518298	SEASONING FAJITA MIX	6x8.9 OZ	2150080091	Lawry's	Lawry's or equivalent	McCormick (MD)	Grocery	6		
527971	SEASONING MESQ HRB&FAJITA	1x22 OZ	2004746	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	4		
541502	CHIP COOL RNCH REDC FAT	72x1 OZ	2840036096	Doritos	Doritos or equivalent	PepsiCo - Frito Lay - DPS (VA)	Grocery	6		
560686	SAUCE HOT PKT	500x7 G	1	Texas Pete	Texas Pete or equivalent	Dot Foods - FL, KP, DV (Dry)	Grocery	21		
563741	CRACKER GRHM CHOC BEAR	300x1 OZ	402001	MJM	MJM or equivalent	MJM Marketing	Grocery	4		
565142	COOKIE FORTUNE WGRAIN	400x1 CO	79203	Green Dragon	Green Dragon or equivalent	Dot Foods - FL, KP, DV (FZN)	Grocery	20		
565164	SEASONING GARLIC HRB NO SALT	1x19 OZ	56516	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	20		
565223	CRACKER GRHM CHOC SCOOBY- DOO	210x1 OZ	3010012956	Kellogg's	Kellogg's or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	15		
565911	SPICE CINN- MAPL SPRINKLE	1x29 OZ	56591	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	4		
569744	CEREAL GRANOLA CINN R/S	4x50 OZ	23132000	Nature Valley	Nature Valley or equivalent	General Mills (GA- Dry)	Grocery	70		
573451	MAYONNAIS E PKT	200x12 G	5499	Duke's	Duke's or equivalent	Sauer Brands (SC)	Grocery	4		
595934	CEREAL CINN TOAST CRNCH BWL	96x1 OZ	16000- 11815	Cinnamon Toast Crunch	Cinnamon Toast Crunch or equivalent	General Mills (GA- Dry)	Grocery	50		
604203	SUGAR BROWN LT	12x2 LB	433903	Domino	Domino or equivalent	Domino Foods (Okeelanta, FL)	Grocery	4		
614640	BUTTER ALT LIQ NT	3x1 GAL	614640	Gordon Choice	Gordon Choice or equivalent	Limson - Cargill Oil (GA)	Grocery	12		
614650	BUTTER ALT LIQ GARLIC NT	3x1 GAL	614650	Gordon Choice	Gordon Choice or equivalent	Limson - Cargill Oil (GA)	Grocery	20		
618862	TREAT RICE KRISPIE WGRAIN	80x1 CO	3800011052	Rice Krispies Treats	Rice Krispies Treats or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	10		

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635501	PASTA PENNE RIGATE	2x10 LB	9390138364	Kitchen Essentials	Kitchen Essentials or equivalent	Dakota Growers Pasta (MN)	Grocery	20		
645331	TREAT RICE KRISPIE CHOC CHP	80x1.5 9 OZ	3800014567	Rice Krispies Treats	Rice Krispies Treats or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	4		
650330	BAR GRANOLA OAT&HNY	6x18 CO	16000- 33530	Nature Valley	Nature Valley or equivalent	General Mills (GA-Dry)	Grocery	4		
655937	SAUCE BBQ	4x1 GAL	SJ0440HF	Sweet Baby Ray's	Sweet Baby Ray's or equivalent	Ken's Foods (GA)	Grocery	6		
661022	CROUTON CHS GARL WGRAIN	250x0. 5 OZ	74627	Fresh Gourmet	Fresh Gourmet or equivalent	Sugar Foods (Lithia Springs, GA)	Grocery	8		
661412	SAUCE ALFREDO	6x6.62 LB	39049	Land O'Lakes	Land O'Lakes or equivalent	Land O'Lakes (FL-Dry)	Grocery	6		
667840	SAUCE SOY	500x6 ML	278	Kikkoman	Kikkoman or equivalent	Kikkoman Sales USA (GA)	Grocery	8		
673617	GRAVY BROWN	12x5 CSZ	550BL-GOR	Hearthstone	Hearthstone or equivalent	Vanee Foods	Grocery	12		
676463	RICE FRIED VEG WGRAIN	6x5.16 LB	69074	Minh	Minh or equivalent	Schwan's Sales (GA)	Grocery	70		
677802	SALSA CUP	84x3 OZ	REDSC2ZC 84	Red Gold	Red Gold or equivalent	Red Gold (Alexandria, IN)	Grocery	75		
682840	CRACKER ANIMAL WGRAIN	150x1 OZ	7293	Keebler	Keebler or equivalent	Ferrara Candy Co (GA)	Grocery	10		
695880	PASTRY POP-TART WGRAIN CINN	120x1. 76 OZ	3800055122	Pop-Tarts	Pop-Tarts or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	20		
695890	PASTRY POP-TART WGRAIN STRAWB	120x1 CO	3800055130	Pop-Tarts	Pop-Tarts or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	40		
696900	CHIP GARDEN SALSA	104x1 OZ	2840036445	SunChips	SunChips or equivalent	PepsiCo - Frito Lay (FL)	Grocery	4		
699981	DRESSING RNCH LT LO SOD	200x12 G	76177	Gordon Choice	Gordon Choice or equivalent	Ventura Foods-DYMA (Bremen, GA)	Grocery	20		
704504	SALSA MILD THICK & CHNKY	4x138 OZ	4156514070	Pace	Pace or equivalent	Campbell (OH-Dry)	Grocery	4		
711664	CEREAL GRANOLA TSTD OAT	4x50 OZ	16000- 27111	Nature Valley	Nature Valley or equivalent	General Mills (GA-Dry)	Grocery	10		
712610	POPCORN WHT CHED	64x1 OZ	2840044439	Smartfood	Smartfood or equivalent	PepsiCo - Frito Lay (NC)	Grocery	10		

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712670	CHIP POT REG	64x1.5 OZ	2840044359	Lay's	Lay's or equivalent	PepsiCo - Frito Lay (NC)	Grocery	4		
722110	SAUCE CHS QUESO BLANCO FZ	6x5 LB	5718	J.T.M. Food Group	J.T.M. Food Group or equivalent	J.T.M. Food Group - IFS	Grocery	30		
734136	SAUCE BBQ	4x1 GAL	11805-GFS	Gordon Choice	Gordon Choice or equivalent	Ventura Foods (Waukesha, WI)	Grocery	4		
736280	CRACKER GLDFSH CHED WGRAIN	300x0. 75 OZ	1410018105	Pepperidge Farm	Pepperidge Farm or equivalent	Campbell (OH-Dry)	Grocery	10		
739741	CHIP TORTL RND WGRAIN	8x16 OZ	2840062399	Tostitos	Tostitos or equivalent	PepsiCo - Frito Lay (NC)	Grocery	80		
748590	SALT SEA	1x36 OZ	74859	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	20		
757061	SAUCE GEN TSO RTU	4x64 FOZ	12043341	Minor's	Minor's or equivalent	Nestle Pro (McDonough, GA- Dry)	Grocery	35		
774471	CRACKER GRHM VAN CHAT	210x1 OZ	3010012695	Kellogg's	Kellogg's or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	4		
784512	SAUCE CHS JALEPENO DIPN CUP	140x3 OZ	##### ###	Land O'Lakes	Land O'Lakes or equivalent	Dot Foods (EPO- Dry)	Grocery	4		
792365	MUSTARD PKT	500x0. 2 OZ	##### ###	Heinz	Heinz or equivalent	Kraft Heinz Dry (FL)	Grocery	15		
793911	CROUTON HERB SEAS	8x2.5 LB	74955	Gordon Choice	Gordon Choice or equivalent	Sugar Foods (Lithia Springs, GA)	Grocery	4		
802839	PAN COAT SPRAY	6x17 OZ	1000045360	Gordon Choice	Gordon Choice or equivalent	PLZ Corp	Grocery	4		
804443	TORTILLA FLOUR 8"	16x12 CO	27088	La Banderita	La Banderita or equivalent	Ole Mexican Foods (Norcross, GA)	Grocery	20		
811411	BAR CEREAL	48x2.5 OZ	16000- 16854	Cinnamon Toast Crunch	Cinnamon Toast Crunch or equivalent	General Mills (GA- Dry)	Grocery	30		
815803	CHIP NACHO CHS R/F TOP N GO	44x1.4 OZ	2840020518	Doritos	Doritos or equivalent	PepsiCo - Frito Lay - DPS (VA)	Grocery	80		
816951	SAUCE BBQ CUP	100x1. 5 OZ	SJ0440A5	Sweet Baby Ray's	Sweet Baby Ray's or equivalent	Ken's Foods (GA)	Grocery	35		
817700	SAUCE HOT	200x7 G	418540502	Frank's RedHot	Frank's RedHot or equivalent	McCormick (MD)	Grocery	4		
818201	DRESSING CAESAR	4x1 GAL	22038-GFS	Gordon Choice	Gordon Choice or equivalent	Ventura Foods (Chambersburg, PA)	Grocery	4		
834981	SUGAR BROWN LIGHT	12x2 LB	400592	Domino	Domino or equivalent	Domino Foods (Okeelanta, FL)	Grocery	4		

RFP #26-04 Food Purchasing Service

Attachment B List of Products Price Sheet

852422	SAUCE TACO MILD PKT	200x9 G	##### ###	Heinz	Heinz or equivalent	Kraft Heinz Dry (FL)	Grocery	15		
859550	CRACKER GRHM STCK SCOOBY	210x1 OZ	3010050689	Keebler	Keebler or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	20		
859560	CRACKER GRHM BUG BITES	210x1.1 OZ	3010055644	Keebler	Keebler or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	20		
865070	PRETZEL GOLDFISH	300x0.75 OZ	1410014396	Pepperidge Farm	Pepperidge Farm or equivalent	Campbell (OH-Dry)	Grocery	10		
865131	PASTRY POP-TART WGRAIN BLUEB	120x1 CO	3800017196	Pop-Tarts	Pop-Tarts or equivalent	Kellanova Dry (West Jefferson, OH)	Grocery	10		
870810	MAYONNAIS E PKT	200x12 G	76178	Brickman's	Brickman's or equivalent	Ventura Foods-DYMA (Bremen, GA)	Grocery	4		
882700	TORTILLA FLOUR ULTRGR 8"	18x12 CO	6209	Azteca	Azteca or equivalent	Azteca Foods	Grocery	100		
896042	SAUCE WNG BUFF MLD	2x1 GAL	23487-GFS	Gordon Choice	Gordon Choice or equivalent	Ventura Foods (Chambersburg, PA)	Grocery	5		
896896	SEASONING LEMON PEPR	1x20.6 OZ	1152251	Trade East	Trade East or equivalent	B&G Foods (IA-Dry)	Grocery	10		
978289	DRESSING RNCH CUP	100x1.5 OZ	KE0789A5	Ken's	Ken's or equivalent	Ken's Foods (GA)	Grocery	150		
135191	CALZONE ITAL BEEF PEPP WGRAIN	80x5 OZ	211BC	S&F Foods	S&F Foods or equivalent	S & F Foods, Inc	Meat	140		
150731	ENTREE MACAR & CHS WGRAIN	6x5 LB	5756	J.T.M. Food Group	J.T.M. Food Group or equivalent	J.T.M. Food Group - IFS	Meat	120		
184970	SAUSAGE PTY TKY CKD	160x1 OZ	613203	Jennie-O	Jennie-O or equivalent	Hormel Foods (Jennie-O-OH-FZN)	Meat	45		
187782	PIZZA PEPP 4X6 WGRAIN	96x5 OZ	96WWP24X6	Nardone Bros.	Nardone Bros. or equivalent	Nardone Brothers Bakery	Meat	140		
187803	PIZZA PEPP WHLWHE STFD	1x70 CO	72WWSCM P2	Nardone Bros.	Nardone Bros. or equivalent	Nardone Brothers Bakery	Meat	300		
197645	MEATBALL CKD .5Z	2x5 LB	4197645	Gordon Choice	Gordon Choice or equivalent	On-Cor Frozen Foods	Meat	80		
210358	CORN DOG CHIX MINI .67Z	2x5 LB	96077	Gordon Choice	Gordon Choice or equivalent	Foster Farms (Mcdonough)	Meat	40		

RFP #26-04 Food Purchasing Service

Attachment B List of Products Price Sheet

210780	TACO FILLING BEEF	4x5 LB	42010	J.T.M. Food Group	J.T.M. Food Group or equivalent	J.T.M. Food Group - IFS	Meat	30		
213285	BACON APPLWD SMKD CKD	2x152 CO	49975	Grill Perfect	Grill Perfect or equivalent	Hormel Foods (OH)	Meat	4		
231750	QUESADILLA CHIX WGRAIN	1x96 CO	7738712700	The Max	The Max or equivalent	Conagra Brands (Lebanon, IN)	Meat	80		
232930	BREADSTICK CHS STFD 2.1Z	10x20 CO	73338	Tony's	Tony's or equivalent	Schwan's Sales (GA)	Meat	5		
235411	BREADSTICK CHS STFD WGRAIN 6"	1x144 CO	17020111120	Bosco's	Bosco's or equivalent	Tyson Foods (Macon, GA-FZN)	Meat	220		
238724	ENTREE MACAR & CHS POUCH	36x7 OZ	##### ###	Kraft	Kraft or equivalent	Kraft Heinz Frozen	Meat	10		
243202	CORN DOG TURKEYMINI W/LF	1x10.75 LB	10000009180	State Fair	State Fair or equivalent	Tyson Foods (Macon, GA-FZN)	Meat	50		
323973	CORN DOG CHIX 4Z	1x72 CO	95157	Foster Farms	Foster Farms or equivalent	Foster Farms (Mcdonough)	Meat	20		
344120	TURKEY BRST SLCD OVN RSTD	6x2 LB	848303	Jennie-O	Jennie-O or equivalent	Hormel Foods (Jennie-O-OH-FZN)	Meat	10		
399716	SAUSAGE ITAL CRMBL CKD 77/Z	2x5 LB	10000064048	Tavolini	Tavolini or equivalent	Tyson Foods (Macon, GA-FZN)	Meat	4		
428023	SAND TKY HAM TKY PEPP CHS	72x4.87 OZ	70085	Tasty Brands	Tasty Brands or equivalent	Tasty Brands (GA)	Meat	40		
461848	BEEF CRMBL CKD 100/Z	2x5 LB	57095	Burke	Burke or equivalent	Burke Marketing	Meat	20		
463348	BEEF STK PHLL PEPR/ONIO CKD SLC	4x3 LB	10000064222	Gordon Choice	Gordon Choice or equivalent	Tyson Foods (Macon, GA-FZN)	Meat	70		
466891	SAUSAGE PTY CKD CN 1.5Z	1x10 LB	18753	Jones Dairy Farm	Jones Dairy Farm or equivalent	Jones Dairy Farm	Meat	15		
477533	ENTREE MACAR & CHS WHT CHED	4x64 OZ	12336681	Stouffer's	Stouffer's or equivalent	Nestle Pro (Gaffney, SC-FZN)	Meat	4		
485573	BEEF STK CNTRY FRD	104x2.4 OZ	10000006226	Pierre	Pierre or equivalent	Tyson Foods (Macon, GA-FZN)	Meat	70		
502194	TACO STIX BF/CHS	50x4.6 OZ	C77019	Integrated Food Service	Integrated Food Service or equivalent	Integrated Food Service (Carson)	Meat	75		

RFP #26-04 Food Purchasing Service

Attachment B List of Products Price Sheet

	SPCY FLOUR TORTL									
505221	PIZZA CHS 4X6 WHLWHE	1x96 CO	96WW2- 4X6	Nardone Bros.	Nardone Bros. or equivalent	Nardone Brothers Bakery	Meat	300		
506521	PIZZA BKFST SAUS/CHS WGRAIN	160x2. 79 OZ	90502	Wild Mike's	Wild Mike's or equivalent	SA Piazza & Associates	Meat	10		
509781	SAUSAGE TKY LNK CKD .67Z	1x12 LB	18549	Gordon Choice	Gordon Choice or equivalent	Jones Dairy Farm	Meat	20		
509790	SAUSAGE TKY PTY CKD 1.4Z	1x12 LB	18808	Gordon Choice	Gordon Choice or equivalent	Jones Dairy Farm	Meat	80		
511351	SAND TKY & CHS WGRAIN WDG IW	72x4.4 OZ	70019	Tasty Brands	Tasty Brands or equivalent	Tasty Brands (GA)	Meat	40		
517864	BISCUIT SAUS WGRAIN TWIN 2.6Z	100x2 CO	STF9420NL /100	Snak-Time	Snak-Time or equivalent	Tasty Blend Foods Inc (FRZN) WV	Meat	20		
585921	PIZZA CHS 4X6 WGRAIN 50/50	96x4.6 OZ	78673	Tony's	Tony's or equivalent	Schwan's Sales (GA)	Meat	10		
588510	SAUSAGE PTY CHIX CKD 1.5Z	1x12 LB	18811	Gordon Choice	Gordon Choice or equivalent	Jones Dairy Farm	Meat	20		
589519	BEEF PTY CHARB	100x2. 1 OZ	1000001922 0	Tenderbroil	Tenderbroil or equivalent	Tyson Foods (Macon, GA-FZN)	Meat	10		
603987	PANCAKE WRAP CHIX MAPL WGRAIN	56x2.8 5 OZ	95193	Foster Farms	Foster Farms or equivalent	Foster Farms (Mcdonough)	Meat	70		
630302	SAND SOY BTR & JAM WGRAIN IW	72x1 CO	607	E.Z. Jammers	E.Z. Jammers or equivalent	Albie's Foods (Holland, MI)	Meat	10		
636501	FRANKS TURKEY CN 8/# 6"	2x5 LB	1000001675 1	Briar Street Market	Briar Street Market or equivalent	Tyson Foods (Macon, GA-FZN)	Meat	100		
638003	BISCUIT CHIX BRD BTRMLK IW	100x3. 6 OZ	STF4545NL /100	Snak-Time	Snak-Time or equivalent	Tasty Blend Foods Inc (FRZN) WV	Meat	20		
658591	CALZONE 3CHS WGRAIN	1x60 CO	1627220120	Gilardi	Gilardi or equivalent	Conagra Brands (Lebanon, IN)	Meat	70		

RFP #26-04 Food Purchasing Service

Attachment B List of Products Price Sheet

659981	PIZZA BKFST SAUS WGRAIN IW	100x3. 67 OZ	63913	Tony's	Tony's or equivalent	Schwan's Sales (GA)	Meat	25		
662311	BEEF PTY CKD	1x198 CO	CN202503	Don Lee Farms	Don Lee Farms or equivalent	Don Lee Farms	Meat	50		
666102	SAUSAGE CHIX BRKFST NAT 1.4Z	1x114 CO	18501	Jones Dairy Farm	Jones Dairy Farm or equivalent	Jones Dairy Farm	Meat	90		
672642	SAND TKY HAM&CHS WGRAIN IW	100x3. 1 OZ	130018	Hot Off the Grill	Hot Off the Grill or equivalent	Integrated Food Service (Carson)	Meat	32		
673871	PIZZA CHS GARL FREN BRD	1x60 CO	60WGUM2	Nardone Bros.	Nardone Bros. or equivalent	Nardone Brothers Bakery	Meat	10		
720120	CORN DOG CHIX WGRAIN	1x72 CO	95150	Foster Farms	Foster Farms or equivalent	Foster Farms (McDonough)	Meat	60		
731332	PIZZA BKFST TKY SAUS BGL IW	96x3.1 OZ	M96WBTS1	Nardone Bros.	Nardone Bros. or equivalent	Nardone Brothers Bakery	Meat	20		
776548	TACO FILLING BEEF	4x5 LB	42561	Gordon Choice	Gordon Choice or equivalent	J.T.M. Food Group - IFS	Meat	220		
776564	SLOPPY JOE CKD RTU	4x5 LB	44321	Gordon Choice	Gordon Choice or equivalent	J.T.M. Food Group - IFS	Meat	10		
785780	ENTREE MACAR & CHS	4x4 LB	67466	Gordon Choice	Gordon Choice or equivalent	Request Foods	Meat	12		
803391	BACON CKD SLCD 18-22 HLF SLCD	2x288 CTA	114128	Hormel - Bacon 1	Hormel - Bacon 1 or equivalent	Hormel Foods (OH)	Meat	20		
869929	MEATBALL BF CKD .5Z	4x5 LB	4869929	Gordon Choice	Gordon Choice or equivalent	On-Cor Frozen Foods	Meat	10		
870184	CROISSANT CHIX/TKYPE PP/CHS	72x4.8 5 OZ	70060	Tasty Brands	Tasty Brands or equivalent	Tasty Brands (GA)	Meat	80		
874124	BACON CKD THN SLCD	3x100 CTA	1414	Gordon Choice	Gordon Choice or equivalent	Sugardale / Freshmark	Meat	50		
936953	SAND BKFST PANCK SAUS IW	168x2. 75 OZ	9126	Bake Crafters	Bake Crafters or equivalent	Bake Crafters Food Company	Meat	20		
323848	EGG ROLL VEG 3Z	72x3 OZ	69039	Minh	Minh or equivalent	Schwan's Sales (GA)	Meat	12		
470764	EGG ROLL CHIX WGRAIN	72x3 OZ	69187	Minh	Minh or equivalent	Schwan's Sales (GA)	Meat	20		

RFP #26-04 Food Purchasing Service

Attachment B List of Products Price Sheet

550608	EGG ROLL VEG WGRAIN	72x3.1 OZ	70255	Minh	Minh or equivalent	Schwan's Sales (GA)	Meat	140		
783244	SPRING ROLL BF STK CHS PHLL	1x100 CO	11116	Gourmet Kitchen	Gourmet Kitchen or equivalent	Gourmet Kitchen, Inc.	Meat	10		
813480	CHILI CONEY HMSTYL NO BEANS	4x5 LB	41151	Gordon Choice	Gordon Choice or equivalent	J.T.M. Food Group - IFS	Meat	15		
101510	CHIX FAJT STRIPS CKD	4x2.5 LB	40122	Hormel	Hormel or equivalent	Hormel Foods (OH- FZN)	Poultry	10		
185033	CHIX BRST FLLT GRLLD 3Z	2x5 LB	1038300092 8	Tyson Red Label	Tyson Red Label or equivalent	Tyson Foods (Macon, GA-FZN)	Poultry	50		
194270	CHIX WNG CKD GLZD	4x7.5 LB	1034696092 8	Tyson	Tyson or equivalent	Tyson Foods (Macon, GA-FZN)	Poultry	350		
202480	CHIX BRST FLLT BRD WGRAIN CKD 4Z	8x4 LB	792422	Gold Creek	Gold Creek or equivalent	Gold Creek Foods (Lula, GA)	Poultry	170		
219292	CHIX TNDRLN BRD FRTR STKHSE	1x10 LB	1038363092 8	Tyson Red Label	Tyson Red Label or equivalent	Tyson Foods (Macon, GA-FZN)	Poultry	15		
232108	CHIX WNG CKD COATD UNSEAS	2x5 LB	1002638092 8	Tyson Preferred Partner	Tyson Preferred Partner or equivalent	Tyson Foods (Macon, GA-FZN)	Poultry	4		
266310	CHIX BRST STRP FAJT CKD	2x5 LB	7325	Perdue	Perdue or equivalent	Perdue Farms (GA)	Poultry	20		
282233	CHIX WNG CKD ROTIS	2x5 LB	8001	Perdue	Perdue or equivalent	Perdue Farms (GA)	Poultry	15		
501851	CHIX NUGGET BRD CKD WGRAIN .6Z	6x5 LB	615300	Gold Kist	Gold Kist or equivalent	Pilgrim's Pride - Pierce (GA)	Poultry	65		
533830	CHIX TNRD BRD WGRAIN 2.07Z	4x7.7 LB	1070332092 8	Tyson	Tyson or equivalent	Tyson Foods (Macon, GA-FZN)	Poultry	200		
536620	CHIX PCORN LRG WGRAIN CKD	6x5 LB	110452	Gold Kist	Gold Kist or equivalent	Pilgrim's Pride - Pierce (GA)	Poultry	20		
603391	CHIX DRMSTX BRD	4x7.4 LB	1666010092 8	Tyson	Tyson or equivalent	Tyson Foods (Macon, GA-FZN)	Poultry	80		

RFP #26-04 Food Purchasing Service

Attachment B List of Products Price Sheet

	WGRAIN CKD									
658911	CHIX BITE BRD DILL WGRAIN	4x5 LB	64015	Pro View	Pro View or equivalent	ProView Foods (GA)	Poultry	20		
666232	CHIX POPCORN BRD WGRAIN DRK CKD	6x5 LB	110458	Gold Kist	Gold Kist or equivalent	Pilgrim's Pride - Pierce (GA)	Poultry	100		
747611	CHIX BRST FLLT BRD WGRAIN CKD 2Z	4x5 LB	60915	Pro View	Pro View or equivalent	ProView Foods (GA)	Poultry	100		
771553	TURKEY TNDRLN MDLN	1x30 LB	2265589209	Butterball	Butterball or equivalent	Butterball (IL)	Poultry	20		
778030	CHIX WNG CKD JMBO OVN RSTD	3x5 LB	1013539092 8	Tyson	Tyson or equivalent	Tyson Foods (Macon, GA-FZN)	Poultry	50		
821039	CHIX WNG CKD BRD DING 9-13/#	2x7.5 LB	65715	Pilgrim's Pride	Pilgrim's Pride or equivalent	Pilgrim's Pride - Pierce (GA)	Poultry	4		
834841	CHIX WNG CKD BRD	3x5 LB	23171	Gordon Choice	Gordon Choice or equivalent	Wayne-Sanderson Farms (Value Add)	Poultry	4		
980842	CHIX WNG CKD GLZD BUFF	1x30 LB	1000003894 2	Tyson	Tyson or equivalent	Tyson Foods (Macon, GA-FZN)	Poultry	4		
141825	PAN GRABBER BEIGE 10X11"	2x1 EA	CLPG3-1	Ritz	Ritz or equivalent	John Ritzenthaler Company - EPO	Tabletop	4		
163320	TURNER 6"X3" FLEX BLK HNDL	1x1 EA	163320	Gordon Choice	Gordon Choice or equivalent	MW Polar Foods (CA)	Tabletop	4		
227749	HOLDER POT PAN GRABBER	1x2 CO	KE227749	Kitchen Essentials	Kitchen Essentials or equivalent	John Ritzenthaler Company	Tabletop	40		
517989	HOLDER POT CANVAS BLK	12x1 EA	40-1222	CTC	CTC or equivalent	Central Textile Company (EPO)	Tabletop	10		

**Attachment B List of Products Price Sheet**

Category	Total Cost Cases & Delivery
Dairy	\$0.00
Boxed Meat	\$0.00
Frozen Protein & Entrees	\$0.00
Frozen Food	\$0.00
Dry & Canned	\$0.00
Beverages	\$0.00
Paper / Disposables	\$0.00
<b><u>Grand Total</u></b>	<b>\$0.00</b>

**ATTACHMENT C**  
**REQUEST FOR PROPOSALS ACKNOWLEDGEMENT FORM**

The undersigned confirms receipt of a complete copy of this Request for Proposal - RFP#01– Food Purchasing Services for Southwest Charlotte STEM Academy.

This acknowledgment of receipt should be signed and returned to the Melanie Romano MS, LDN, RDN- mromano@scstemacademy.org.

FIRM: \_\_\_\_\_

REPRESENTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_ PHONE NO.: \_\_\_\_\_

E-MAIL: \_\_\_\_\_ FAX NO.: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ MIDDLEVILLE STATE: MI ZIP CODE: 49333

SIGNATURE: \_\_\_\_\_ DATE: 6/24/2021

This name and address will be used for all correspondence related to the Request for Proposal.

## ATTACHMENT D REFERENCES FORM

### References

Proposers must submit three school districts of similar size that are current customers. Proposers, therefore, release the organizations and individuals listed in this form from any claim or liability, because of responses given to requests for information by the affiliate schools regarding the vendor and/or vendor's performance of work.

Name of School:

Address:

Telephone:

Contact:

Start/End Date:

Name of School:

Address:

Telephone:

Contact:

Start/End Date:

Name of School:

Address:

Telephone: Contact:

Start/End Date:

**ATTACHMENT E**

**REQUIRED CLAUSES**

**L.1 Clean Air Act and Lobbying**

If this Contract is in excess of \$100,000, the SFA and the awarded vendor shall comply with all applicable thom standards, orders, or regulations, including but not limited to:

- **The Clean Air Act** (42 U.S.C. § 7401 *et seq.*), the Clean Water Act (33 U.S.C. § 1251 *et seq.*), as amended, Executive Order 11738, and Environmental Protection Agency regulations (2 C.F.R. 1532);
- **Certification Regarding Lobbying** pursuant to 31 U.S.C. 1352 (2 C.F.R Appendix II to Part 200); and
- **Disclosure of Lobbying Activities** pursuant to 31 U.S.C. 1352 (2 C.F.R Appendix II to Part 200); Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

**L.2 Breach of Contract** - Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

**L.3 The Awarded Vendor will comply with:**

- **Energy Policy and Conservation Act** (42 U.S.C. section 6201 *et seq.*);
- Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 C.F.R. 5);
- Executive Order 11246, entitled *Equal Employment Opportunity*, as amended by Executive Order 11375 and Department of Labor Regulation (41 C.F.R. Chapter 60);
- Copeland “Anti-Kickback” Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29C.F.R. Part 3); and
- Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 C.F.R. Part 5).
- **Procurement of Recovered Materials.** (Stat. 200.322 Solid Waste Disposal Act)

**L.4 Drug Free Workplace**

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An RFP received from a potential vendor certifies that it has implemented a drug-free workplace program .

**L.5 Prohibition of Gratuities** - By submission of the RFP response, the contractor certifies that no employee of SCSA or affiliated schools has or shall benefit financially or materially from such RFP or subsequent contract. Any contract issued as a result of this RFP may be terminated at such time as it is determined that gratuities of any kind were either offered or received by any of the aforementioned persons.



**ATTACHMENT G**

**DRUG FREE WORKPLACE POLICY**

**Certification Regarding Drug-Free Workplace Requirements (Instructions for Certification)**

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification set out below.
2. The certification set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).
6. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

*Controlled substance* means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

*Conviction* means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

*Criminal drug statute* means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

**ATTACHMENT G (continued)**

**DRUG FREE WORKPLACE POLICY**

*Employee* means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All direct charge employees; (ii) All indirect charge employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) Temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

**Certification Regarding Drug-Free Workplace Requirements**

The grantee certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the grantee's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will (1) abide by the terms of the statement; and (2) notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten (10) calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose

**ATTACHMENT G**

**Drug-Free Workplace Policy (continued)**

grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph(d)(2), with respect to any employee who is so convicted (1) taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

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**The undersigned certifies compliance with the Drug-Free Workplace Requirements**

Name/Address of Organization \_\_\_\_\_

Name/Title of Submitting Official \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**ATTACHMENT H**

**NON-COLLUSION AFFIDAVIT**

Instruction for Non-collusion Affidavit

1. This non-collusion affidavit is material to any contract awarded pursuant to this proposal. 2. This non-collusion Affidavit must be executed by the member, officer, or employee of the potential vendor who makes the final decision on prices and the amount quoted in the proposal.
3. Proposal rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of proposals 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 potential vendor with responsibilities for the preparation, approval or submission of the proposal. 4. In the case of a proposal submitted by a joint venture, each party to the venture must be identified in the proposal documents, and an affidavit must be submitted separately on behalf of each party.
5. The term “complementary proposal” as used in the Affidavit has the meaning commonly associated with that term in the proposal process, and includes the knowing submission of proposals higher than the proposal of another firm, an intentionally high or noncompetitive proposal, and any other form of proposal submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the proposal.

**ATTACHMENT I  
NON-COLLUSION AFFIDAVIT**

**Signature Page**

STATE OF \_\_\_\_\_ )

COUNTY OF \_\_\_\_\_ )

\_\_\_\_\_, of lawful age, being first sworn on oath, say that he/she is the agent authorized by the FSMC to submit the attached proposal. Affiant further States that the FSMC has not been a party to any collusion among FSMCs or other parties in restraint of freedom of competition by agreement to submit a proposal at a fixed-price or to refrain from submitting a proposal; or with any State official or employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of contract; that the potential vendor/contractor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contact pursuant to this proposal.

\_\_\_\_\_

Signed

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

Notary Public (or Clerk or Judge) \_\_\_\_\_

My commission expires \_\_\_\_\_

ATTACHMENT J

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

State of \_\_\_\_\_:

Contract/Proposal Title: \_\_\_\_\_: County of \_\_\_\_\_:

I state that I am \_\_\_\_\_ of \_\_\_\_\_

(Title)

(Name of Firm)

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 proposal.

I state that:

The price(s) and amount of this proposal have been arrived at independently and without consultation, communication or agreement with any other contractor, or potential vendor.

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

No attempt has been made or will be made to induce any firm or person to refrain from Submitting a proposal for this this contract, or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal or other form of complementary proposal.

The proposal of my firm has 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 proposal.

\_\_\_\_\_, its affiliates, subsidiaries, officers, directors, (Name of Vendor)

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

\_\_\_\_\_(Name of Vendor)

states that \_\_\_\_\_ text here understands and acknowledges that the above representations are material and important, and will be relied on by Southwest Charlotte STEM Academy in awarding the contract for which this proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Southwest Charlotte STEM Academy of the true facts relating to submission of proposals for this contract.

\_\_\_\_\_(Name of Vendor)

**ATTACHMENT J**  
**CERTIFICATE OF INDEPENDENT PRICE DETERMINATION**  
**(continued)**

\_\_\_\_\_ (Print Name of  
Authorized Representative)

\_\_\_\_\_ (Signature of Authorized  
Representative)

**SWORN TO SUBSCRIBED**

**BEFORE ME THIS \_\_\_\_\_ DAY**

**OF \_\_\_\_\_, 20\_\_**

\_\_\_\_\_ **NOTARY PUBLIC**

**My commission expires: \_\_\_\_\_**

**ATTACHMENT K**

**CERTIFICATION REGARDING LOBBYING**

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

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

1. Identify the type of covered Federal Action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal Action.
2. Identify the status of the covered Federal Action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal Action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1st tier. Sub-awards include but are not limited to subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in item 4 checks "sub-awardee", then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal Agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal Action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal Action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation For Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application bid/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal Action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
  - a) Enter the full name, address, city, State and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal Action.
  - b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter last name, first name, and middle initial (MI).

**ATTACHMENT K (Continued)**

**CERTIFICATION REGARDING LOBBYING**

10. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
11. Check the appropriate box (es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
12. Check the appropriate box (es). Check all boxes that apply. If other, specify nature.
13. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
14. Check whether or not a SF-LLL-A continuation sheet(s) is attached.
15. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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

**ATTACHMENT K (continued) CERTIFICATION REGARDING LOBBYING**

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

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

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

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of Southwest Charlotte STEM Academy in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of Southwest Charlotte STEM Academy in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

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Name/Address of Organization

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Name/Title of Submitting Official

Signature

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ATTACHMENT L

DISCLOSURE FORM TO REPORT LOBBYING

Disclosure of Lobbying Activities

**Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352**

*(See next page for public burden disclosure.)*

Approved by OMB

0348-0046

<p>1. Type of Federal Action:</p> <p><input type="checkbox"/> a. contract</p> <p><input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan</p> <p><input type="checkbox"/> e. loan guarantee</p> <p><input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. proposal/offer/application</p> <p><input type="checkbox"/> b. initial award</p> <p><input type="checkbox"/> c. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial offering</p> <p><input type="checkbox"/> b. material change</p> <p>For Material Change Only:</p> <p>Year _____ Quarter _____</p> <p>Date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input type="checkbox"/> Prime <input type="checkbox"/> Sub-awardee</p> <p>Tier _____, <i>if known:</i></p> <p>Congressional District, <i>if known:</i></p>	<p>5. If Reporting Entity in No. 4 is Sub-awardee, Enter Name &amp; Address Of Prime:</p> <p>Congressional District, <i>if known:</i></p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, <i>if applicable:</i> _____</p>	
<p>8. Federal Action Number, <i>if known:</i></p>	<p>9. Award Amount, <i>if known:</i></p> <p>\$ _____</p>	

**ATTACHMENT L (continued)  
DISCLOSURE FORM TO REPORT LOBBYING**

<p>10. a. Name and Address of Lobbying Entity                  THOMAS LAPRES, P  <i>(If individual, last name, first name, MI):</i></p> <p>(Attach continuation sheet(s) if necessary)</p>	<p>b. Individuals Performing Services                  ESIDENT &amp; CEO  <i>(Incl. Address if different from No. 10a) (last name, first name, MI):</i></p>
<p>11. Amount of Payment <i>(check all that apply):</i></p> <p>\$ _____                  _____ Actual _____ Planned</p>	<p>13. Type of Payment <i>(check all that apply):</i></p> <p>_____ a. retainer                  _____ b. one-time fee                  _____ c. commission                  _____ d. contingent fee                  _____ e. deferred                  _____ f. other; specify: _____</p>
<p>12. Form of Payment <i>(check all that apply):</i></p> <p>_____ a. cash                  _____ b. in-kind; specify:                  nature _____                  value _____</p>	<p>14. <b>Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted for Payment Indicated in Item 11:</b></p> <p align="center">(Attach continuation sheet(s) if necessary)</p>
<p>15. Continuation Sheet(s) attached: _____ Yes _____ No</p>	

**ATTACHMENT L (continued)**  
**DISCLOSURE FORM TO REPORT LOBBYING**

<p>16. Information requested through this form is authorized by article 31 U.S.C. section 1352.</p> <p>This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Telephone No: _____</p> <p>Date: _____</p>
<p><b><i>Federal Use Only:</i></b> <b><i>Authorized for Local Reproduction of:</i></b></p> <p>Standard Form – LLL</p>	

ATTACHMENT M

SEX OFFENDER REGISTRY CHAEC

Sexual Offender Registry Check Certification Form

Check the appropriate box to indicate the type of check:

- Initial
- Supplemental
- Annual

I, \_\_\_\_\_ (insert name), \_\_\_\_\_ (insert title) of \_\_\_\_\_ (insert company name) hereby certify that I have performed all of the required sexual offender registry checks required under this Agreement for all contractual personnel (employees, agents, ownership personnel, or contractors ) who may be used to deliver goods or provide services under this Agreement, including the North Carolina Sex Offender and Public Protection Registration Program, the North Carolina Sexually Violent Predator Registration Program, and the National Sex Offender Registry. I further certify that none of the individuals listed below appears on any of the abovenamed registries and that I will not assign any individual to deliver goods or perform services under this Agreement if said individual appears on any of the sex offender registries. I agree to maintain all records and documents associated with these registry checks, and that I will provide such records and documents to the school system upon request. I specifically acknowledge that the school system retains the right to audit these records to ensure compliance with this section at any time in the school system’s sole discretion. I acknowledge that I am required to perform these checks and provide this certification form before any work is performed under the Agreement (initial check), any time additional contractual personnel may perform work under the Agreement (supplemental check), and at each anniversary date of the Agreement (annual check).

**Contractual Personnel Names**

**Job Title**

1.		
2.		
3.		
4.		
5.		

(attach additional page(s) if needed)

I attest that the forgoing information is true and accurate to the best of my knowledge.

\_\_\_\_\_ (print name)

\_\_\_\_\_ (signature)

\_\_\_\_\_ (title)