ORIGINAL



JTM Provisions Co. Inc. 200 Sales Dr. Harrison, OH 45030 800-626-2308

USDA COMMODITY PORK

RFQ AGR1236

BUYER: 44

BID OPENING DATE AND TIME: 05/29/2012 1:30 P.M.

Submitted to:

WV PURCHASING DIVISION 2019 WASHINGTON ST E PO BOX 50130 CHARLSTON, WV 25305-0130

Brian Hofmeier Senior Director, School Sales

RECEIVED 2012 MAY 17 AM 9: 59

WV PURCHASING DIVISION

Dave Hackman Midwest Regional Sales Manager

Phone 800-626-2308 Fax 513-367-3508



MODERA

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

RFQ.NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

JTM FOOD GROUP 200 SALES DRIVE HARRISON, OH 45030 BHIP TO

DEPARTMENT OF AGRICULTURE

FOOD DISTRIBUTION PROGRAM 1 CEDAR LAKES DRIVE RIPLEY, WV 25271

304-558-2221

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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RFQ COPY

TYPE NAME/ADDRESS HERE

JTM Food Group

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130 Charleston, WV 25305-0130

Request for Guotation AGR123

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER

304-558-2316

DEPARTMENT OF AGRICULTURE

FOOD DISTRIBUTION PROGRAM 1 CEDAR LAKES DRIVE RIPLEY, WV 25271

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VENDOR

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER AGR1236

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER

304-558-2316

DEPARTMENT OF AGRICULTURE

FOOD DISTRIBUTION PROGRAM 1 CEDAR LAKES DRIVE RIPLEY, WV

25271

304-558-2221

RFQ COPY
TYPE NAME/ADDRESS HERE
JTM Food Group
200 Sales Drive
Harrison, OH 45030

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JTM Food Group 200 Sales Drive

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

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AGR1236

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER

RFQ NUMBER

304-558-2316

DEPARTMENT OF AGRICULTURE

FOOD DISTRIBUTION PROGRAM 1 CEDAR LAKES DRIVE RIPLEY, WV

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INVITATION TO BID

To establish an agreement between the West Virginia Department of Agriculture Food Distribution Program and a processing firm to produce pork products using USDA Commodity PORK.

SPECIAL PROVISIONS FOR THE PROCESSING OF PORK:

1. CONTRACT/AGREEMENT REQUIREMENTS

The processor must comply with and abide by all specifications, qualifiers, terms, and conditions as set forth in this Invitation to Bid, including all attachments (hereinafter referred to collectively as "The Bid Package").

The Bid Package will provide the framework for the processing of pork into processed pork products for use and consumption by West Virginia Schools and other authorized recipient agencies in the State of West Virginia.

Any processing company submitting a completed Bid Package under this Invitation must have an approved National Processing Agreement in place with USDA for the time period covered by this Invitation and any subsequent agreement(s) with the State of West Virginia. The contractual obligations under which a Processor may utilize USDA Commodities to manufacture and deliver specified end product(s) to the WV Department of Agriculture Food Distribution Program to ensure the return of quantity, quality, and value of such commodities is set forth in the National Processing Agreement and also in the State Participation Agreement, Bid Specifications and all other attachments included in this Bid Package.

1a. CONTRACT PERIOD:

The State Participation Agreement shall be valid for a one (1) year period from July 01, $\underline{2012}$, through June 30, $\underline{2013}$.

2. PRODUCT FORMULA:

Processor is to include the raw batch formula for all processed end products under this Agreement, listing the name and quantity of each ingredient contained in the batch recipe. Flavorings and seasonings may be given as an aggregate quantity.

A NUTRITIONAL ANALYSIS OF FINISHED PRODUCTS WILL BE PROVIDED WITH THIS BID PACKAGE. THE ANALYSIS IS TO INCLUDE THE AMOUNTS OF SODIUM, THE AMOUNTS OF SATURATED FAT, MONOSATURATED FAT, POLYSATURATED FAT; AND THE AMOUNT OF THEIR PERCENT OF CALORIES, TOTAL FAT GRAMS AND TOTAL CALORIES PER SERVING. ALSO, INFORMATION REGARDING COOKING/PREPARATION, HANDLING AND STORAGE WILL BE SUBMITTED. ANY BID PACKAGE SUBMITTED WITHOUT AN ADEQUATE AND COMPLETE NUTRITIONAL ANALYSIS AND THE OTHER OUTLINED INFORMATION MAY BE CONSIDERED DISQUALIFIED AND INVALID AND, THEREFORE, NOT AWARDED AN AGREEMENT.

3. SAMPLES:

The WV Department of Agriculture Food Distribution Program requests bidding processors submit samples of each item <u>PRIOR TO THE DAY OF THE BID OPENING</u>.

SAMPLES SUBMITTED SHOULD BE IN SUFFICIENT QUANTITY TO PERMIT EVALUATION BY A MINIMUM OF TWENTY (20) PEOPLE. SAMPLES SHOULD BE CLEARLY MARKED WITH APPROPRIATE PRODUCT NAMES AND CODES IDENTICAL TO THOSE ON SUBMITTED END PRODUCT DATA SCHEDULES.

Samples shall be submitted without charge PRIOR TO the BID OPENING DATE to:

WV Department of Agriculture Food Distribution Program 4496 Cedar Lakes Road Ripley, WV 25271

4. END PRODUCT DATA SCHEDULE (EPDS):

End Product Data Schedule (EPDS) forms and/or a Summary End Product Data Schedule (SEPDS) form with all applicable columns completed must be submitted for each end product and returned as part of the completed bid package.

ALL PRICING SUBMITTED ON EPDSs and/or SEPDSs and/or OTHERWISE SUBMITTED AS PART OF THE BID PACKAGE MUST BE THE ACTUAL MAXIMUM PRICE YOU WILL CHARGE WEST VIRGINIA FOR THE DURATION OF THIS AGREEMENT, NOT NATIONAL PRICES. ADDITIONALLY, ALL PRICES MUST BE BASED ON GUARANTEED MINIMUM RETURN ON A FEE-FOR-SERVICE BASIS, ALL EPDSs AND SEPDSs SHOULD BE ASCRIBED WITH ORIGINAL SIGNATURES IN BLUE INK. NEITHER ELECTRONIC NOR STAMPED SIGNATURES CAN BE ACCEPTED.

5. PRICE:

In addition to the pricing requirements outlined above in Number 4, prices quoted shall be firm for the duration of the Agreement. Prices must be based on "Guaranteed Minimum Return" and shall be calculated on a "Fee-for-Service" basis.

6. SPECIFICATIONS:

The commodities processed in conjunction with this Agreement shall adhere to the specifications marked as ATTACHMENT A.

7. PACKAGING AND LABELING:

The finished end products are to be packaged and shipped under the proper conditions recognized by the industry to ensure the return of a quality finished product free from damage and deformity upon delivery and as may otherwise be set forth in Attachment A - Specifications.

Packaging descriptions submitted and therefore agreed to by Processor (i.e. stated case sizes)

shall be firm for the duration of this Agreement.

7a. CONTAINER AND MARKING SPECIFICATIONS:

Packaged end-products shall be packed in good commercial fiberboard shipping containers which are acceptable by common or other carrier for safe transportation to point of destination specified in shipping instructions and shall be of a size to accommodate the products without slack filling or bulging. The container shall be securely sealed by gluing, or closed by use of a filament reinforced freezer-type tape, or Scotch Brand No. 3523 Cold Temperature Polyester Film Packaging Tape or its equal, or nonmetallic strapping having a heat-sealed or comparable friction weld joint. Staples and/or steel or wire straps shall not be used as closure for the container.

ALL PRODUCTS MUST BE PACKED IN CONTAINERS CAPABLE OF BEING STACKED FOR PALLETIZING AND/OR WAREHOUSING.

ALL CASES SHOULD BE CLEARLY MARKED ON AT LEAST TWO SIDES WITH PRODUCT INFORMATION INCLUDING THE PRODUCT NAME AND NUMBER.

All packing and packing materials shall be new, clean, sanitary, and shall not impart objectionable odors or flavors to the product and shall be approved for use in contact with food products. Marking material shall be water fast, non-smearing, and of a color contrasting with the color of the container.

Each shipping container shall be legibly initialed, stamped, or labeled to show:

The net weight.

- USDA inspection marks and plant number and name, and location of processor. Each container B. shall bear required labeling, USDA contract compliance stamp and certificate number.
- Date of Manufacture-Processing. C.

Ingredient statement by order of predominance.

- The appropriate CN LABEL is to be affixed to each case and a copy of same CN LABEL attached to the EPDS/SEPDS. The CN LABEL identification number assigned by FNS is to be clearly shown.
- The proper recommended storage instructions.

DELIVERY: 8.

The Processor agrees to process, produce and deliver the end products in truckload lots to a warehouse located in West Virginia; so specified upon the order of the West Virginia Department of Agriculture.

Delivery quantities will be determined by the WV Department of Agriculture Food Distribution Program. The processor will be responsible for the delivery of the end product, undamaged, unspoiled, and fit for human consumption.

SHIPPING TERMS: 9.

All freight charges must be included in the bid price and all product must be shipped F.O.B. destination.

10. QUANTITY:

The quantity of pork made available to West Virginia will vary according to commodity availability and USDA policy. The WV Department of Agriculture Food Distribution Program shall be the final authority with regard to the total quantity of USDA commodities allocated for processing under this agreement.

11. PICK-UP:

From time to time commodities may have to be picked up for processing. In an instance of that unlikely event; the pick up point will be designated by the WV Department of Agriculture Food Distribution Program and will most usually be the Food Distribution warehouse located in WV. The cost of transportation to the processing plant may be added to the price of the finished end product (on a \$ per lb. processed product basis). Written approval from the WV Department of Agriculture Food Distribution Program is required prior to any backhauling of USDA commodity items from Recipient Agencies.

12. ACCOUNTABILITY AND RECORDS:

The successful bidding processor shall be required to establish and maintain perpetual inventories and control of all commodities received for processing, performance and production records and other reporting systems as may be required by state and federal regulations, to include provision to the USDA of the required Monthly Performance Reports.

13. PROCESSING AGREEMENT:

In addition to an approved National Processing Agreement with USDA, the successful bidding processor shall be required to execute a standard State Participation Agreement with the West Virginia Department of Agriculture, Food Distribution Program. The attached State Participation Agreement (ATTACHMENT B) must be fully executed in BLUE INK by bidding processor and returned as part of the completed bid package. Upon award, the State Participation Agreement executed by the successful bidding processor will be further executed in full by the appropriate Food Distribution Program personnel and become, at that time, in full force and effect. A copy of the fully executed State Participation Agreement will be sent to the successful bidding processor for processor's records.

13a. BASIS OF AWARD:

The West Virginia Purchasing Division shall award the contract to the lowest responsible bidder(s) who meets the requirements of the INVITATION TO BID, and who is considered best able to serve the interests of the State of West Virginia.

14. LIFE OF CONTRACT:

This contract is to become effective on <u>July 01, 2012</u> and extend for a period of one year. The vendor may terminate this contract for any reason upon giving the Director of the WV Department of Agriculture Food Distribution Program and the Director of the Purchasing Division thirty (30) days written notice.

This contract may be declared immediately terminated at the option of the Director of the WV

Department of Agriculture Food Distribution Program and/or the Director of the Purchasing Division if this contract and/or any of its terms, conditions, or covenants are not complied with by the Processor, or if any right thereunder in favor of the WV Department of Agriculture Food Distribution Program is threatened or jeopardized by processor or his agent.

This contract may be terminated by the vendor only upon the return delivery of unencumbered and/or unobligated food and/or funds to the WV Department of Agriculture Food Distribution Program. In the event of termination due to non-compliance with the terms of this contract, or at the request of the vendor, transportation costs for the return of USDA commodities shall be borne by vendor.

Vendor shall not assign and/or delegate any of the duties and/or responsibilities to process food products under this Agreement to any party, either by way of a subcontract or any other arrangement, without first having received the prior written consent of the WV Department of Agriculture Food Distribution Program.

Unless specific provisions are stipulated elsewhere in this contract-agreement document, the terms, conditions, and pricing set herein are firm for the life of the contract.

15. RENEWAL:

June 30, 2013 is to be the expiration date of the contract-agreement. The contract may be extended for two 1-year periods. Any changes to date must be updated before any contract extension is granted including, but not limited to, pricing, yield, and the signature page.

16. LETTERS OF REFERENCE:

Bidding processors should provide three (3) business references with the completed bid package. These references will consist of current or previous customers and should include: the name of the company/agency, the most current mailing address and telephone number, and the name of at least one contact person.

17. BILLING:

The successful bidding processor is required to "Bill as Shipped" to the ordering agency.

18. PAYMENT:

The West Virginia Department of Agriculture Food Distribution Program will authorize and process for payment each invoice within thirty (30) days after the date of receipt.

ATTACHMENT A

BID SPECIFICATIONS

BID SPECIFICATIONS FOR PORK PRODUCTS

END PRODUCT INFORMATION

Pork products may contain no more than 8 g of fat per 1 oz, no more than 600 mg of sodium per serving, and 0 transfats.

2. GENERAL REQUIREMENTS

- CN Labels are required
- No MSG, artificial flavorings, colorings and/or preservatives
- Each individual item is to be packaged in such a way that will prevent sticking together when frozen
- All frozen products are to be delivered at 0° F to -10° F and must show no signs of refreezing, thawing or freezer burn.
- All cases should be marked on at least 2 sides with product information including product name and number.

3. PRODUCT STANDARDS

- All products covered under this Agreement shall be formulated, manufactured, handled, stored, packaged, and shipped in compliance with the regulations and guidelines of the State of West Virginia, the United States Department of Agriculture, the Federal Food, Drug and Cosmetic Act, and all pertinent sections of the Code of Federal Regulations which govern Food Distribution and the National School Lunch Program, as well as Industry standards related to products for Food Distribution and the National School Lunch Program.
- Any end product not meeting the fabrication, formulation, and/or packaging requirements will be rejected by the WV Food Distribution Program and returned to Processor at Processor's expense.

Kev. 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

	1.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
		Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
35	-	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
	2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
	3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
	4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
	5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
	6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
	require against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
	authoriz	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and test the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.
	and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate as during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
	Bidder:	Signed:
	Date:	Title:

^{*}Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

REQ No. AGR1236

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

My Commission Expires 02-15-2015

REFERENCES SHEET

Company: Otto Department of Education
Address: 25 South Front Street, 3rd Floor
City: Columbus State & Zip Code 6H 43215
Contact Name: Oji OhajuruKa
Phone # 614-387-2263
Company: Pittsburgh Public School District
Address: 8 South 13th Street
City: Pittsburgh State & Zip Code PA 15203
Contact Name: Cathy Willett
Phone # 412-488-3306
Company: San Diego Unified School District
Address: 6735 Gifford Way
City: San Diego State & ZIP Code CA 9211
Contact Name: Eric Schoeppler
Phone # 858 - 827 - 7313

ACORD CERTIFICATE OF LIABILITY INSURANCE									(MM/DD/YYYY) /09/2012		
PROD W.	UÇER P.	5) Dol		AX (513)421-0130	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.						
Su	ite	100				INSURERS AFFORDING COVERAGE					
			M Provisions Co Inc	Ftal	300000000000000000000000000000000000000	INSURER A: Netherlands					
INSUI			M Food Group	Ltai			Indemnity Co.				
			Sales Drive		INSURER C:	•	•				
			rison, OH 45030		INSURER D:						
		iai	1 13011, 011 13030		INSURER E:						
CO	/ER/	GE	S						1		
AN	IY RE	QUIF	REMENT, TERM OR CONDITION	OW HAVE BEEN ISSUED TO THE IN OF ANY CONTRACT OR OTHER D D BY THE POLICIES DESCRIBED HI Y HAVE BEEN REDUCED BY PAID	EREIN IS SUBJECT	TO ALL THE TERM					
	ADD'L NSRD		TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	s			
LIK.	NSHU	GEN	ERAL LIABILITY	CBP8256255	03/11/2012	03/11/2013	EACH OCCURRENCE	\$	1,000,000		
		X	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Fa occurence)	\$	100,000		
	Ì		CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$	5,000		
Α		\neg					PERSONAL & ADV INJURY	\$	1,000,000		
							GENERAL AGGREGATE	\$	2,000,000		
		GEN	L'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$	2,000,000		
		AUT	POLICY PRO- JECT LOC OMOBILE LIABILITY ANY AUTO	BA9695079	03/11/2012	03/11/2013	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000		
		_	ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$			
Α			HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$			
		-					PROPERTY DAMAGE (Per accident)	\$			
		GAF	RAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$			
			ANY AUTO				OTHER THAN AUTO ONLY: AGG	\$			
		FVO	ESS/UMBRELLA LIABILITY	CU 8009879	03/11/2012	03/11/2013	EACH OCCURRENCE	\$	10,000,000		
		X	OCCUR CLAIMS MADE	20 00000.0	00/ ==/ ====		AGGREGATE	\$	10,000,000		
В			OCCOR CEAIMS MADE					\$			
ь			DEDUCTIBLE					\$			
		х	RETENTION \$ 0					\$			
	XXXX	50%	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CBP8256255	03/11/2012	03/11/2013	WC STATU- OTH- TORY LIMITS ER				
	EMP	LOYE	RS' LIABILITY	OHIO STOP GAP			E.L. EACH ACCIDENT	\$	1,000,000		
Α			PRIETOR/PARTNER/EXECUTIVE MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYEE	\$	1,000,000		
	If yes	desc	cribe under PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$	1,000,000		
	отн										
P==	0010-	OH C	F ODERATIONS / LOCATIONS / VEHICL	.ES / EXCLUSIONS ADDED BY ENDORSEM	MENT/SPECIAL PROV	ISIONS					
DES	CHIPII	ON O	F OPERATIONS / LOCATIONS / VEHICL	LEST EXOLUSIONS ADDED DT ENDONOLIN							
CE	RTIF	ICA.	TE HOLDER		CANCELLA						
							CRIBED POLICIES BE CANCELL				
							ISSUING INSURER WILL ENDE				
							O THE CERTIFICATE HOLDER N				
							CE SHALL IMPOSE NO OBLIGA				
			_ BPRES				ITS AGENTS OR REPRESENTA	TIVES.			
	To Whom it May Concern					Gerald J. Stricker					



HAZARD ANALYSIS AND CRITICAL CONTROL POINTS

JTM has been operating under a Hazard Analysis and Critical Control Points (HACCP) program since 1999, as required by USDA Code of Federal Regulations 9 CFR 417, which meets all the requirements of the USDA and third-party auditors. Our CCP's (Critical Care Points) are all temperature control points, through the process of receiving, processing, cooking and chilling our products. The full plan is available for review by our customers at our facility at any time within normal business hours.

The key features of our program, which is routinely audited by government and other third-party agencies, include:

- A HACCP team, comprised of members from across the plant, has been established and meets on a routine basis. The team includes personnel trained in a formal, external HACCP course.
- Each product has been described, and current process flow diagrams maintained.
- A documented HACCP program, detailing the 7 principles, is established and upto-date. A hazard analysis has been completed.
- CCP's (Critical Control Points) have been identified. The critical control points
 are identified on the process flow chart as well as in the documented HACCP
 plan.
- Critical limits have been scientifically established and are documented.
- CCPs are monitored at regularly scheduled intervals. Monitoring procedures are documented and monitoring records are maintained.
- Corrective action procedures have been identified and are taken, if critical limits are not met.
- Corrective action records are maintained. Product disposition is documented.
- Appropriate verification procedures have been established. They are documented, and verification records are maintained.
- All records are appropriately signed/initialed and dated.
- The HACCP plan is verified annually through an independent audit. The verification audit is documented by a report. The verification audit results are maintained in the HACCP plan's historical records.
- JTM utilizes an outside USDA certified laboratory as needed for product testing.
- Our Food Security Plan is approved and active with USDA. Our plan number is 19428996794

JTM contact information:

Larry Kutzleb, Operations Manager 200 Sales Dr.
Harrison, OH 45030
Toll Free 800-626-2308 Ext. 123
Fax 513-367-1132
larrykutzleb@jtmfoodgroup.com

Quality Assurance Program

- □ We are under continuous inspection by the FSIS/USDA inspectors; Meat est. #1917 and our Poultry est. #8930
- In compliance with the Federal regulations concerning HACCP, we began operating our program on 1/1/99 as the regulation required. We operate under a HACCP plan that is approved by and in compliance with USDA Meat and Poultry inspection services.
- We have a full time QA/QC staff of our own to ensure sanitation and quality operating procedures. There duties include, but are not limited to, the following daily activities:
 - A. Receiving
 - a. Ensure Integrity/Condition of Raw Product
 - b. Trailer Condition
 - B. Formulation Control
 - a. Certificates of Analysis
 - b. Daily Scale Checks
 - C. In-Process Specifications
 - a. Meat Lean % and Temperature Checks
 - b. Thermometer Calibration
 - c. Raw Patty Weights, Lengths, Cube
 - d. Freezer Checks
 - D. Finished Product Specifications
 - a. Oven Cooked Length, Weight, Pack, Appearance, Taste
 - b. Kettle Weight, Pack, Appearance, Taste
 - E. Quality Checks
 - a. On-Line Checks
 - b. OA Audits
 - c. Packaging and label inspection
 - d. Sanitation checks
 - e. Rotation checks
 - f. Checking conformance with processing procedures
 - g. Auditing of production records
 - F. Complaint Resolution & Tracking
 - G. Third Party Audits
 - a. USDA
 - b. US Army (annually)
 - c. Silliker Laboratories
- Our commodity processing activities are audited each year with findings reported to USDA / Denver, the latter due to our processing volumes.
- All of the above QC / QA procedures are followed for all processing in all plants whether it is commodity or commercial.
- □ All Commodities are processed under AMS approved Process Controlled Certification Program.

JTM Provisions Co., Inc. 200 Sales Dr. Harrison, OH 45030 800-626-2308

U. S. DEPARTMENT OF AGRICULTURE

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7CFR Part 3017, Section 3017.510, Participants responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-1733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

Organization	PR/Award or Project Name
Brian Hofmeier	Senior Director, School Sales
Name(s) and Title(s) of Autho	rized Representative(s)
Z II	5-16-12
Signature(s)	Date

Form AD-10-48 (11/97)

INSTRUCTIONS FOR CERTIFICATION

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



RE: Summary End Product Data Schedule (SEPDS)

To whom it may concern:

Please note under the National Processing contract we are required to provide you the following SEPDS sheet instead of the previous EPDS.

If you have any questions please contact Brian Hofmeier, Director, School Food Service Sales at 800-626-2308 ext. 148.

Sincerely

Mr. Brian Hofmei

Director

School Food Service Sales



Section 2: Employment and Procedure

Drug-Free Workplace Act Of 1988

Policy Statement

Under the federal Drug-Free Workplace Act, it is our policy that any location at which Company business is conducted, whether at this or any other site, is declared to be a drug-free workplace.

Guidelines:

- All employees of JTM are absolutely prohibited from unlawfully manufacturing, distributing, dispensing, possessing, or using controlled substances in the workplace. Controlled substances include (but are not limited to) the following:
 - · Narcotics (heroin, morphine, etc.)
 - · Cannabis (marijuana, hashish)
 - · Stimulants (cocaine, diet pills, etc.)
 - · Depressants (tranquilizers)
 - Hallucinogens (PCP, LSD, "designer drugs", etc.)
- 2. ITM has a formal drug testing policy that all managers and supervisors must be familiar with.
- 3. Any employee convicted of violating a criminal drug statute must inform the Company of such conviction (including pleas of guilty or nolo contendere) within five (5) days of the conviction occurring. Failure to so inform the Company subjects the employee to disciplinary action, up to and including termination for the first offense.
- 4. The Company reserves the right to offer employees convicted of violating a criminal drug statute in the workplace participation in an approved rehabilitation or drug-abuse assistance program as an alternative to discipline. If such a program is offered, and accepted by the employee, then the employee must satisfactorily participate in the program as a condition of continued employment.
- Any questions or clarifications of this policy should be directed to supervisors or the Human Resource Director.

200 Sales Drive Harrison, Ohio 45030 513.367.4900 toll free: 800.626.2308

fax: 513.367.3519 www.jtmfoodgroup.com



JTM Item Numbers:

CP5416 / 5416CE

Nutritional Information:	CN Serving Size	100g Serving
Serving Size (oz.)	4.00	3.53
Serving Size (g)	113.5	100
Servings Per Case	119	
Calories	217	191
Calories from Fat	110	97
Calories from Fat%	51 %	51 %
Protein (g)	16	14
Carbohydrates (g)	13	11
Fiber (g)	2	1
Total Fat (g)	12	11
Saturated Fat (g)	4.3	3.8
Trans Fat (g)*	0	0
* contains 0g trans fat	or ZERO adde	d trans fats
Cholesterol (mg)	46	41
Sodium (mg)	581	512
Sugar (g)	9	8
Vitamin A (IU)	390	343
Vitamin C (mg)	5	4
Calcium (mg)	41	36
Iron (mg)	1	1

Product Specifications:

UPC (GTIN)	10049485054167
Case Pack	30# 6 Bags
Net Weight	30.00 lbs
Gross Weight	31.30 lbs
Case Length	15.31 in
Case Width	11.94 in
Case Height	7.13 in
Case Cube	0.75 ft
TixHi	10x7
Shelf Life (frozen)	365 days

Allergens:

Soy

**This Product is Gluten-Free

Product Title:

BAR-B-QUE SAUCE WITH SHREDDED PORK

(SMOKE FLAVORING AND CARAMEL COLOR ADDED)

Ingredients:

BONELESS PORK SHOULDER PICNIC (1/4* TRIM), WATER, TOMATO PASTE (31% NTSS), SUGAR, VINEGAR, TEXTURED VEGETABLE PROTEIN (soy protein concentrate, caramel color), MUSTARD (distilled vinegar, water, mustard seed, salt, turmeric, spices), SEASONING (salt, sugar, modified food starch, dextrose, onion powder, guar gum, paprika, dehydrated garlic, beet powder, spices, citric acid, natural flavor), CORN SYRUP SOLIDS, SEASONING (potassium chloride, natural flavor [contains maltodextrin]), ONION POWDER, SALT, NATURAL SMOKE FLAVOR, CARAMEL COLOR, PAPRIKA EXTRACT, DEHYDRATED GARLIC.

CN Statement:

CN ID Number: 080539

This 30 lb. case provides 120 servings 4.0 oz each. Each 4.0 oz serving (by weight) of Bar-B-Que Sauce with Shredded Pork provides 2.00 oz equivalent meat/meat alternate and 1/8 cup vegetable for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 04-11.)

Preparation:

KEEP FROZEN

Place sealed bag in a steamer or in boiling water.

Heat Approximately 45 minutes or until product reaches serving temperature.

CAUTION: Open bag carefully to avoid being burned.

Statement:

Products Containing USDA non-substitutable commodities bear the following statement: "Contains commodities donated by the United States Department of Agriculture. This product shall be sold only to eligible recipient agencies."

JTM item codes that begin with "CP" for "commodity product," denote the item is made using non-substitutable USDA commdities.
JTM items ending with "CE" denote the product as "commercial equivalent."





1004948505416

CP5416

Heating Instructions

Place sealed bag in a steamer or in boiling water. Heat approximately 30 minutes or until product reaches serving temperature. Open bag carefully to avoid being burned.

CP5416
November 03, 2011

BAR-B-QUE SAUCE WITH SHREDDED PORK (SMOKE FLAVORING AND CARAMEL COLOR ADDED)

INGREDIENTS: BONELESS PORK SHOULDER PICNIC (1/4" TRIM), WATER, TOMATO PASTE (31% NTSS), SUGAR, VINEGAR, TEXTURED VEGETABLE PROTEIN (soy protein concentrate, caramel color), MUSTARD (distilled vinegar, water, mustard seed, salt, turmeric, spices), SEASONING (salt, sugar, modified food starch, dextrose, onion powder, guar gum, paprika, dehydrated garlic, beet powder, spices, citric acid, natural flavor), CORN SYRUP SOLIDS, SEASONING (potassium chloride, natural flavor [contains maltodextrin]), ONION POWDER, SALT, NATURAL SMOKE FLAVOR, CARAMEL COLOR, PAPRIKA EXTRACT, DEHYDRATED GARLIC.

CONTAINS: Soy

Copy not for documenting Federal Meal Requirement

"CONTAINS COMMODITIES DONATED BY THE UNITED STATES DEPARTMENT OF AGRICULTURE - THIS PRODUCT SHALL BE SOLD ONLY TO ELIGIBLE RECIPIENT AGENCIES".



Manufactured by JTM Provisions Co. Harrison, OH 45030 800.626.2308 KEEP FROZEN

NET WT. 30 LB.

This 30 lb, case provides 120 servings 4,0 oz each. Each 4,0 oz serving (by weight) of CN and 1/8 cup vegetable for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 04-11.)



(01) 1 0049485 05416 7 (10) 11307

Price Quote

J.T.M. Provisions Co., Inc. 200 Sales Drive Harrison, OH 45030

PH: 800-626-2308 / 513-367-4900

Fax: 513-367-3508

Date Submitted: May 15, 2012



State & Bid Name:	id Name: WV / Pork Price Submission				Bid #:		AGR123	6
Submitted To:	WV Purchasing D	ivision		_	Attn:			
E-mail:				-	Fax:			
Submitted by:	Pam Mains		Email:	pammains@jtm				
	Customer Service	Representative	Phone:	513-202-8099	- Fax:	513-367-	3508	
		OOMMACDITY /	J.B.AEEO	PRIOINO				
		COMMODITY /	*WFFS	PRICING				
Line Item #:		Effec	tive Dates	: 1-Jul-12	through	30-Jı	ın-13	
Price Quote for J.T.M. #:	CP5416	Product Description:	Shredde	d Pork BBQ				
	\$32.00	Delivered Commodity	Case Price					
	\$ -	Minus Bid Discount w	/ Proof of	Performance				
	\$ 32.00	Awarded Bid Price			NET P		\$	32.00
Payment Terms:	Net 30 days from	receipt of product			Case Weight	Serving Size (oz.)	*Servings per Case	Cost per Serving
r dymont roms.	not oo days nom	receipt of product			30.00	4	120	\$ 0.267
*Fee-for-Service Billed by D	Distributor (aka: Mo	dified Fee-for-Service)			*Rounded D	OWN to full	servings	

J.T.M. FoodGroup's minimum delivery is 140 cases, which can be of mixed product.



JTM Item Numbers:

Nutritional Information:

CP5641 / 5641CE

100g

Serving

CN Serving

Size

Serving Size (oz.)	1.34	3.53
Serving Size (g)	38.0	100
Servings Per Case	358	
Calories	78	204
Calories from Fat	47	124
Calories from Fat%	61 %	61 %
Protein (g)	6	17
Carbohydrates (g)	1	3
Fiber (g)	1	2
Total Fat (g)	5	14
Saturated Fat (g)	1.9	4.9
Trans Fat (g)*	0	0
* contains 0g trans fat	or ZERO adde	d trans fats
Cholesterol (mg)	17	46
Sodium (mg)	207	546
Sugar (g)	0	1
Vitamin A (IU)	19	50
Vitamin C (mg)	0	0
Calcium (mg)	23	61
Iron (mg)	1	2

Product Specifications:

i i outtor opoomioutioner	
UPC (GTIN)	10049485056413
Case Pack	6 Bags
Net Weight	30.00 lbs
Gross Weight	31.50 lbs
Case Length	19.81 in
Case Width	11.31 in
Case Height	12.00 in
Case Cube	1.56 ft
TixHi	8x4
Shelf Life (frozen)	365 days

Allergens:

Soy

**This Product is Gluten-Free

Product Title:

COOKED BREAKFAST LINKS

(PORK AND TEXTURED VEGETABLE PROTEIN PRODUCT) CARAMEL COLOR ADDED

Ingredients:

GROUND PORK (not more than 20% fat), WATER, TEXTURED VEGETABLE PROTEIN (soy protein concentrate, caramel color), HYDROLYZED SOY PROTEIN, SALT, SEASONING (potassium chloride, natural flavor [contains maltodextrin]), SUGAR, SPICES, CARAMEL COLOR.

CN Statement:

CN ID Number: 080746

Two 0.67 oz Cooked Breakfast Links provide 1.00 oz equivalent meat/meat alternate for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 06-11.)

Preparation:

KEEP FROZEN

Place links on a sheet pan and heat in convection oven at 350 degrees to 375 degrees F for approximately 7-8 minutes.

Statement:

Products Containing USDA non-substitutable commodities bear the following statement: "Contains commodities donated by the United States Department of Agriculture. This product shall be sold only to eligible recipient agencies."

JTM item codes that begin with "CP" for "commodity product," denote the item is made using non-substitutable USDA commdities. JTM items ending with "CE" denote the product as "commercial equivalent."





1004948505641

CP5641

Heating Instructions

Place links on a sheet pan and heat in convection oven at 350 degrees to 375 degrees F for approximately 7-8 minutes.

CP5641 November 03, 2011

COOKED BREAKFAST LINKS

(PORK AND TEXTURED VEGETABLE PROTEIN PRODUCT)

CARAMEL COLOR ADDED

INGREDIENTS: GROUND PORK (not more than 20% fat), WATER, TEXTURED VEGETABLE PROTEIN (soy protein concentrate, cararnel color), HYDROLYZED SOY PROTEIN, SALT, SEASONING (potassium chloride, natural flavor [contains malfodextrin]), SUGAR, SPICES, CARAMEL COLOR.

CONTAINS: Soy

"CONTAINS COMMODITIES DONATED BY THE UNITED STATES DEPARTMENT OF AGRICULTURE - THIS PRODUCT SHALL BE SOLD ONLY TO ELIGIBLE RECIPIENT AGENCIES".



Manufactured by JTM Provisions Co. Harrison, OH 45030 800,626,2308 KEEP FROZEN

Copy not for documenting Federal Meal Requirement

NET WT. 30 LB.

Two 0.67 oz Cooked Breakfast Links provide 1.00 oz equivalent
CN meat/meat alternate for Child Nutrition Meal Pattern Requirements.
(Use of this logo and statement authorized by the Food and Nutrition Service, USDA 06-11.)



(01) 1 0049485 05641 3 (10) 11307

0223

Price Quote

J.T.M. Provisions Co., Inc. 200 Sales Drive Harrison, OH 45030

PH: 800-626-2308 / 513-367-4900

Fax: 513-367-3508

Date Submitted: May 15, 2012



State & Bid Name:	WV / Pork Price S	Submission		•	Bid #:		AGR123	0	-
Submitted To:	WV Purchasing D	ivision		-	Attn:	0			
E-mail:	:			_	Fax:	*1			
Submitted by:	Pam Mains		Email:	pammains@jtm		And the same of th	2500		
	Customer Service	Representative	Phone:	513-202-8099	- Fax:	513-367-	3508		
		COMMODITY /	*MFFS	PRICING					
Line Item #:		Effec	tive Dates	: 1-Jul-12	through	30-Ju	un-13		
Price Quote for J.T.M. #:	CP5641	Product Description:	Breakfa	st Links (2 = 1 oz	M/MA) (N	ot more th	an 20%) R	F	
	\$27.85	Delivered Commodity	Case Price	е					
	\$ -	Minus Bid Discount w	/ Proof of	Performance					
	\$ 27.85	Awarded Bid Price			NET	PRICE:	\$		27.85
Davis and Tarres	Not 20 days from	receipt of product			Case Weight	Serving Size (oz.)	*Servings per Case		t per ving
Payment Terms:	Net 30 days from	receipt of product			30.00	1.34	358		0.078
*Fee-for-Service Billed by [Distributor (aka: Mo	dified Fee-for-Service)			*Rounded	DOWN to full	servings	-	

J.T.M. FoodGroup's minimum delivery is 140 cases, which can be of mixed product.



ITM	Item	Num	bers:
2 1 111	псш	num	11 U I J.

CP5646 / 5646CE

Nutritional Information:	CN Serving Size	100g Serving
Serving Size (oz.)	1.25	3.53
Serving Size (g)	35.4	100
Servings Per Case	384	
Calories	90	255
Calories from Fat	62	176
Calories from Fat%	69 %	69 %
Protein (g)	6	17
Carbohydrates (g)	0	1
Fiber (g)	0	0
Total Fat (g)	7	20
Saturated Fat (g)	2.5	6.9
Trans Fat (g)*	0	0
* contains 0g trans fat	or ZERO added	d trans fats
Cholesterol (mg)	23	65
Sodium (mg)	148	418
Sugar (g)	0	1
Vitamin A (IU)	20	57
Vitamin C (mg)	0	0
Calcium (mg)	12	35
Iron (mg)	0	1

Product Specifications:

i i ouuot opoomioutiono.	
UPC (GTIN)	10049485056468
Case Pack	6 bags
Net Weight	30.00 lbs
Gross Weight	31.50 lbs
Case Length	19.81 in
Case Width	11.31 in
Case Height	12.00 in
Case Cube	1.56 ft
TixHi	8x4
Shelf Life (frozen)	365 days

Allergens:

**This Product is Gluten-Free

Product Title:

COOKED PORK SAUSAGE PATTIES

(CARAMEL COLOR ADDED)

Ingredients:

GROUND PORK (not more than 20% fat), SEASONING (potassium chloride, natural flavor [contains maltodextrin]), SALT, SUGAR, SPICES, CARAMEL COLOR, WATER.

CN Statement:

CN ID Number: 080745

Each 1.25 oz Cooked Pork Sausage Patty provides 1.00 oz equivalent meat for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 05-11.)

Preparation:

KEEP FROZEN

Place patties on a sheet pan and heat in convection oven at 350 degrees to 375 degrees F for approximately 7-8 minutes.

Statement:

Products Containing USDA non-substitutable commodities bear the following statement: "Contains commodities donated by the United States Department of Agriculture. This product shall be sold only to eligible recipient agencies."

JTM item codes that begin with "CP" for "commodity product," denote the item is made using non-substitutable USDA commodities. JTM items ending with "CE" denote the product as "commercial equivalent."



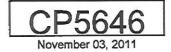


1004948505646

CP5646

Heating Instructions

Place patties on a sheet pan and heat in convection oven at 350 degrees to 375 degrees F for approximately 7-8 minutes.



COOKED PORK SAUSAGE PATTIES (CARAMEL COLOR ADDED)

INGREDIENTS: GROUND PORK (not more than 20% fat), SEASONING (potassium chloride, natural flavor [contains maltodextrin]), SALT, SUGAR, SPICES, CARAMEL COLOR, WATER.

"CONTAINS COMMODITIES DONATED BY THE UNITED STATES DEPARTMENT OF AGRICULTURE - THIS PRODUCT SHALL BE SOLD ONLY TO ELIGIBLE RECIPIENT AGENCIES".



Manufactured by JTM Provisions Co. Harrison, OH 45030 800.626.2308 KEEP FROZEN

Copy not for documenting Federal Meal Requiremen.

NET WT. 30 LB.

Each 1.25 oz Cooked Pork Sausage Patty provides 1.00 oz
CN equivalent meat for Child Nutrition Meal Pattern Requirements.
(Use of this logo and statement authorized by the Food and Nutrition Service, USDA 05-11.)
CN



(01) 1 0049485 05646 8 (10) 11307

Price Quote

J.T.M. Provisions Co., Inc. 200 Sales Drive Harrison, OH 45030

PH: 800-626-2308 / 513-367-4900

Fax: 513-367-3508

Date Submitted: May 15, 2012



State & Bid Name:	WV / Pork Comm	odity Pricing		-	Bid #:		AGR1236	6
Submitted To:	WV Purchasing Di	lvision		_	Attn:	0		
E-mail:	<u>:</u>			_	Fax:	•		
Submitted by:	Pam Mains	S	Email:	pammains@jtmf		(A	2500	
	Customer Service	Representative	Phone:	513-202-8099	- Fax:	513-367-3	3508	
		COMMODITY/	*MFFS	PRICING				
Line Item #:	1	Effec	tive Dates:	: 1-Jul-12	through	30-Ju	ın-13	i
Price Quote for J.T.M. #:	CP5646	Product Description:	Sausage	Patty (2.5 ") (Not	more than	1 20%)		
	\$27.85	Delivered Commodity	Case Price	э				
	\$ -	Minus Bid Discount w,	/ Proof of	Performance				
	\$ 27.85	Awarded Bid Price			NET F	PRICE:	\$	27.85
Payment Terms:	Net 30 days from	receipt of product			Case Weight	Serving Size (oz.)	*Servings per Case	Cost per Serving
*Fee-for-Service Billed by D	Distributor (aka: Mo	dified Fee-for-Service)			30.00 *Rounded [1.25 DOWN to full	384 servings	\$ 0.073
	LT M FoodGroup'	s minimum delivery is 1	140 cases	which can be of	mixed pro	duct.	-	



JTM Item Numbers:

CP5690 / 5690CE

Nutritional Information:	CN Serving Size	100g Serving
Serving Size (oz.)	2.80	3.53
Serving Size (g)	79.4	100
Servings Per Case	168	
Calories	170	214
Calories from Fat	90	113
Calories from Fat%	53 %	53 %
Protein (g)	14	18
Carbohydrates (g)	6	8
Fiber (g)	1	1
Total Fat (g)	10	13
Saturated Fat (g)	3.5	4.4
Trans Fat (g)*	0	0
* contains Og trans fat	or ZERO added	d trans fats
Cholesterol (mg)	40	50
Sodium (mg)	400	504
Sugar (g)	5	6
Vitamin A (IU)	100	126
Vitamin C (mg)	1	2
Calcium (mg)	2	3
Iron (mg)	1	1

Product Specifications:

i i outiot opiooiii ontiono.	
UPC (GTIN)	10049485056901
Case Pack	6
Net Weight	29.40 lbs
Gross Weight	30.50 lbs
Case Length	17.00 in
Case Width	13.00 in
Case Height	11.25 in
Case Cube	1.44 ft
TixHi	5x8
Shelf Life (frozen)	365 days

Allergens:

Soy

**This Product is Gluten-Free

Product Title:

FULLY COOKED RIB-SHAPED PORK PATTY WITH BBQ SAUCE

Ingredients:

Ground Pork (Not More Than 20% Fat), Water, Textured Soy Protein Concentrate, Contains 2% Or Less Of Sugar, Salt, Sodium Phosphates, Brown Sugar, Dehydrated Tomato, Dextrose, Citric Acid, Disodium Inosinate And Disodium Guanylate, Flavorings, Maltodextrin, Natural Smoke Flavor, Sodium Diacetate, Spices, Yeast Extract. SAUCED WITH: BBQ Sauce (Water, Tomato Paste, Sugar, Honey Powder (Refinery Syrup, Honey), Distilled Vinegar, Molasses, Mustard (Distilled Vinegar And Water, Mustard Seed, Salt, Turmeric, Paprika, Spice, Garlic Powder), Worcestershire Sauce (Water, Vinegar, Salt, Sugar, Caramel Color {Contains Sulfites}, Malic Acid, Molasses, Citric Acid, Onion And Garlic, Food Gums {Arabic, Xanthan, Guar, Cellulose}, Dextrose, Spices, Chili Pepper, Spice Extractives, And Smoke Flavor), Smoke Flavor (Maltodextrin Powder, Natural Hickory Smoke Flavor, Silicon Dioxide), Modified Corn Starch, Caramel Color, Onion Powder, Spices, Sodium Benzoate, Xanthan Gum, Lemon Juice Powder (Corn Syrup Solids, Lemon Juice, Lemon Oil)).

CN Statement:

CN ID Number: 080701

One 2.80 oz. fully cooked rib-shaped pork patty with bbq sauce provides 2.00 oz. equivalent meat/meat alternate for the Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 05-11).

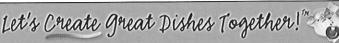
Preparation:

1. Do not thaw. 2. Lay out patties on an oven sheet pan in a single layer. 3. Heat in a conventional oven preheated @ 350 degrees F for 12-14 minutes OR heat in a convection oven preheated @350 degrees F for 10-12 minutes.

Statement:

Products Containing USDA non-substitutable commodities bear the following statement: "Contains commodities donated by the United States Department of Agriculture. This product shall be sold only to eligible recipient agencies."

JTM item codes that begin with "CP" for "commodity product," denote the item is made using non-substitutable USDA commdities.
JTM items ending with "CE" denote the product as "commercial equivalent."



Fully Cooked Pork Rib-Shaped Patty With BBQ Sauce

Ingredients: Pork (not more than 20% list), water, texturied soy protein concentrate, contains 2% or less of salt, stigar, brown sugar, sodium phospitate, detrydrated formito, dextrose, spices, sodium diacetate, yeast extract, liavonings granially hydrogenated soybean oil, natural smoke flavor, disodium inosinate, disodium guanylate, citic acid. Sauced With: bbq sauce, fwater, tomato paste, sugar, honey powder (telinery synto, thoney), distilled vinegar, motiasses, mustard (distilled vinegar and water, mustard seed, salt, furtheric, paprilica, spice, garlic powder), worcestershiris saltice (water, whegar, salt, stigar, caramet calor (contains suffices), make acid, molasses, citic acid, which and garlic, food gunes (arable, xanthan, guar, cellulose), dextrose, spices, chili, peppicer, spice extractives, and smoke flavor i, smoke flavor (mailodextria powder, paticial hickory, smoke tlavor, silicon dioside), modified com, starch, caramet color, onion powder, paticial hickory, smoke tlavor, silicon dioside), modified com, starch, caramet color, onion powder, spices, sodium temporate, xanthan guin, lemon fuice powder (com signup solids, temon fuice, lemon oil).

ALLERGEN: Soy.

NET WT 2940 LBS

Distributed by: JTM PROVISIONS'CO. HARRISON, OH 45030 USDA PROCESS CONTROL CERTIFICATION PROGRAM MSPECTED AND PASSED BY DEPARTMENT OF ASSICULTUSE EST, 2078

CP5690 March 23, 2009

09082



00494850056902

KEEP FROZEN

HEATING INSTRUCTIONS

Do Net Thave, 2. Lay-out patties on an oven sheet parying a single layer. 3. Healt is a conventional-potentiated 350 degree F oven for 12-14 availes OR bleat in a convection preheated oven at 350 degree's F for 10-12 intenties.

Copy not for documenting Federal Meal Requirement

075861

One 2.00 oz. Indy counted think the Efficient party with this associated provides 2.0 oz equivalent investments between the this Chief but into the Partieur Réquirements, (Lise bi this logis and statement healther from Foodland Nutrition Service, USIM 09-09)

-CN

"CONTAINS COMMODITIES DONATED BY THE UNITED STATES DEPARTMENT OF AGRICULTURE - THIS PRODUCT SMALL BE SOLD ONLY TO ELIGIBLE RECIPIENT AGENCIES."

090914D

Price Quote

J.T.M. Provisions Co., Inc. 200 Sales Drive Harrison, OH 45030

PH: 800-626-2308 / 513-367-4900

Fax: 513-367-3508

Date Submitted: May 15, 2012



State & Bid Name:	WV / Pork Price Submission		-	Bid #:		AGR1236			
Submitted To:	WV Purchasing Di	vision		_	Attn:	0			
E-mail:	2			-	Fax:	-			
Submitted by:	Pam Mains Customer Service	Representative	Email: Phone:	pammains@jtm 513-202-8099		513-367-	3508		
		COMMODITY /	*MFFS	PRICING					
Line Item #:	-	Effect	lve Dates	: 1-Jul-12	through	30-Ju	ın-13		
Price Quote for J.T.M. #:	CP5690	Product Description:	BBQ Poi	rk Rib Patty with S	Sauce				
	\$36.45	Delivered Commodity	Case Price	е					
	\$ -	Minus Bid Discount w/	Proof of	Performance					
	\$ 36.45	Awarded Bid Price				PRICE:	\$		36.45
Payment Terms:	Net 30 days from	receipt of product			Case Weight 29,40	Serving Size (oz.) 2.8	*Servings per Case 168	Se	st per rving 0.217
*Fee-for-Service Billed by D	Distributor (aka: Mo	dified Fee-for-Service)				DOWN to full		_	
									_

J.T.M. FoodGroup's minimum delivery is 140 cases, which can be of mixed product.



JTM Item Numbers:

CP5694 / 5694CE

Nutritional Information:	CN Serving Size	100g Serving
Serving Size (oz.)	3.60	3.53
Serving Size (g)	102.1	100
Servings Per Case	132	
Calories	280	274
Calories from Fat	160	157
Calories from Fat%	57 %	57 %
Protein (g)	17	17
Carbohydrates (g)	14	14
Fiber (g)	1	1
Total Fat (g)	17	17
Saturated Fat (g)	4.5	4.4
Trans Fat (g)*	0	0
* contains 0g trans fat	or ZERO adde	d trans fats
Cholesterol (mg)	45	44
Sodium (mg)	420	412
Sugar (g)	1	1
Vitamin A (IU)	0	0
Vitamin C (mg)	0	0
Calcium (mg)	40	39
Iron (mg)	2	2

Product Specifications:

i i ounot opoomiontione.	
UPC (GTIN)	10049485056949
Case Pack	6
Net Weight	29.70 lbs
Gross Weight	32.00 lbs
Case Length	17.00 in
Case Width	13.00 in
Case Height	12.02 in
Case Cube	1.54 ft
TixHi	4x8
Shelf Life (frozen)	365 days

Allergens:

Milk, Egg, Soy, Wheat

Product Title:

FULLY COOKED BREADED PORK CHOP-SHAPED PATTY

Ingredients:

Ground Pork (not more than 20% fat), water, enriched bleached wheat flour and unbleached wheat flour (wheat flour, niacin, reduced iron, thiamine mononitrate, riboflavin, folic acid), textured soy protein concentrate, contains 2% or less of dextrose, salt, dehydrated beef stock, sodium phosphates, spices, dehydrated onion, dehydrated garlic, yeast, yeast extract, sugar, soybean oil, dried garlic, spice extractives, citric acid, autolyzed yeast extract, caramel color, dried onion, extractives of paprika and annatto, hydrolyzed corn protein, maltodextrin, natural flavor, flavorings, dried whey, egg whites, hydrolyzed soy protein, wheat aluten.

CN Statement:

CNID Number: 080697

One 3.60 oz. Fully cooked breaded pork chop-shaped patty provides 2.00 oz. equivalent meat/meat alternate and 1 serving of bread alternate for the Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 05-11).

Preparation:

1. Preheat oven to 375 degrees F. 2. Lay out patties on an oven sheet pan in a single layer. 3. Heat for 13-15 minutes or until heated through.

Statement:

Products Containing USDA non-substitutable commodities bear the following statement: "Contains commodities donated by the United States Department of Agriculture. This product shall be sold only to eligible recipient agencies."

JTM item codes that begin with "CP" for "commodity product," denote the item is made using non-substitutable USDA commodities.
JTM items ending with "CE" denote the product as "commercial equivalent."



Fully Cooked Breaded Pork Chop-Shaped Patty

Ingredents: Park (Note More Than 20% Fat), Enriched Steeched And Smiched Unitedated Wheet Flour (Wheet Flour, Nacin, Reduced fron, Thisseine Monanthete, Ribotlevin, Folio Acid), Water, Tentured Soy Protein Concentrate, Contains 2% Or Less Of Dextross, Self, Sodium Prospirate, Dehydrated Beer Sock, Spices, Reverting, Yeast, Sugar, Autolysed Yeast Extract, Dehydrated Shortening (Pertietly Hydrogenated Soyteen Of, Northill Dry Mill, Jone And Diglycerides), Natural Flavors, Soyteen Of, Dried Certic, Mathodostrin, Chic Acid, Dried Onion, Caramet Color, Spice Behantives, Extractives of Preprint And Annatio, Hydrolyzed Corn Protein, Dried Witey, Wheat Gutten, Hydrolyzed Soy Protein, Dried Egg Whites.

ALLERGENS: WHEAT, SOY, MEJK, EGG.

NET WT:29.TO LBS

Distributed by: JTMP PROVISIONS CO. HAPPISON, OH 45030



II.S.
INSPECTED
AND PASSED BY
OFF AND WINT OF
AGRICULTURE
EST. 28786

CP5694

February 5, 2011

11036



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KEEP FROZEN

HEATING INSTRUCTIONS

 Probazz overses 375 digraes E. Z. Lay our posses or an over stress part. In a shade layer. 3. Plazz for 15-35 services or unit humanithmegh.

Copy not for documenting Federal Meal Requirement

CN

075865

One 3.00 cc. Rilly cooled breaded for kichpenned polly provides 2.0 ocequivment mediment strenges and 1 cn extract became and to the child support the child support strenges (Use of this logo and students) are a factor for the proof and support the child support to the child suppor

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"CONTAINS COMMODITIES DONATED BY THE UNITED STATES DEPARTMENT OF ACROCULTURE - THIS PRODUCT SHALL SE SOLD ONLY TO BLIGHT # RECPIBIT AGRICLES."

090916J

Price Quote

J.T.M. Provisions Co., Inc. 200 Sales Drive Harrison, OH 45030

Submitted by:

Date Submitted:



 PH: 800-626-2308 / 513-367-4900
 May 15, 2012

 Fax: 513-367-3508
 FOOD GROUP

 State & Bid Name:
 WV / Pork Price Submission
 Bid #: AGR1236

 Submitted To:
 WV Purchasing Division
 Attn: 0

 E-mail:

Pam MainsEmail:pammains@jtmfoodgroup.comCustomer Service RepresentativePhone:513-202-8099Fax:513-367-3508

		COMMODITY /	*MFFS PI	RICING				
Line Item #:		Effec	tive Dates:	1-Jul-12	through	30-Jı	ın-13	
Price Quote for J.T.M. #:	CP5694	Product Description:	Reduced So	odium Breaded	d Pork Chop	Shaped P	atty	
	\$38.54	Delivered Commodity	Case Price					
	\$ -	Minus Bid Discount w	/ Proof of Pe	rformance				
	\$ 38.54	Awarded Bid Price		NET PRICE:		\$	38.54	
	70 22 7 2	Ŧ			Case	Serving	*Servings	Cost per
Payment Terms:	Net 30 days from	receipt of product			Weight	Size (oz.)	per Case	Serving
k					29.70	3.6	132	\$ 0.292
*Fee-for-Service Billed by	Distributor (aka: Mo	odified Fee-for-Service)			*Rounded D	OWN to full	servings	

J.T.M. FoodGroup's minimum delivery is 140 cases, which can be of mixed product.





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0 H H 111	LLUIII	mummore.	

CP5802 / 5802CE

1000

Nutritional Information:	Size	Serving_
Serving Size (oz.)	2.25	3.53
Serving Size (g)	63.7	100
Servings Per Case	150	
Calories	180	283
Calories from Fat	90	141
Calories from Fat%	50 %	50 %
Protein (g)	8	13
Carbohydrates (g)	13	20
Fiber (g)	0	0
Total Fat (g)	11	17
Saturated Fat (g)	4.5	7.1
Trans Fat (g)*	0	0
* contains 0g trans fat	or ZERO adde	d trans fats
Cholesterol (mg)	25	39
Sodium (ma)	440	691

25	39
440	691
2	3
20	31
0	0
62	97
1	2
	440 2 20 0 62

Product Specifications:

UPC (GTIN)	10049485058028
Case Pack	150ct/2.25oz
Net Weight	21.09 lbs
Gross Weight	23.35 lbs
Case Length	15.63 in
Case Width	15.63 in
Case Height	9.75 in
Case Cube	2.00 ft
TixHi	6x5
Shelf Life (frozen)	365 days

Allergens:

Milk, Soy, Wheat

Product Title:

Southern-Style Sausage Patty Biscuit Sandwich

COOKED PORK SAUSAGE BISCUIT SANDWICH (in OVENABLE WRAP) CARAMEL COLOR ADDED

Ingredients:

PORK SAUSAGE PATTY: GROUND PORK (no more than 20% fat), SEASONING (POTASSIUM CHLORIDE, NATURAL FLAVOR [CONTAINS MALTODEXTRIN]), SALT, SUGAR, SPICES, CARAMEL COLOR, WATER. BISCUIT: ENRICHED BLEACHED FLOUR (BLEACHED WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID), WATER, VEGETABLE SHORTENING (PALM OIL, SOY LECITHIN, NATURAL AND ARTIFICIAL BUTTER FLAVOR, AND BETA CAROTENE [COLOR], CITRIC ACID [PRESERVATIVE]), BUTTERMILK POWDER, DEXTROSE, BAKING SODA, SODIUM ACID PYROPHOSPHATE, SALT, SODIUM ALUMINUM PHOSPHATE, CALCIUM PROPIONATE (PRESERVATIVE), SORBIC ACID (PRESERVATIVE), GUAR GUM, XANTHAN GUM.

N Statement:	CN ID Number:

Preparation:

ALLOW SANDWICHES TO THAW

Place sandwiches in wraps on a sheet pan and heat in convection oven at 250 degrees to 275 degrees F for approximately 20-25 minutes.

Statement:

Products Containing USDA non-substitutable commodities bear the following statement: "Contains commodities donated by the United States Department of Agriculture. This product shall be sold only to eligible recipient agencies."

JTM item codes that begin with "CP" for "commodity product," denote the item is made using non-substitutable USDA commdities. JTM items ending with "CE" denote the product as "commercial equivalent."



Southern-Style Sausage Patty Biscuit Sandwich

CP5802

COOKED PORK SAUSAGE BISCUIT SANDWICH (in OVENNABLE WRAP)
CARAMEL COLOR ADDED

DAY OF PRODUCTION - 04/05/10

LOT # - 0095

INGREDIENTS:

SAUSAGE: GROUND PORK (no more than 30% fat), SALT, SPICES, SUGAR, WATER, CARAMEL COLOR, DISODIUM INOSINATE AND DISODIUM GUANYLATE. BISCUIT: ENRICHED BLEACHED FLOUR (BLEACHED WHEAT FLOUR, MALTED FLOUR BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMINE, MONONITRATE, RIBFLAVINE, FOLIC ACID), WATER, MARGARINE (SOYBEAN OIL, PARTIALLY HYDROGENATED SOYBEAN OIL, WATER, SALT, MONO & DIGLYCERIDES, SOY LECITHIN, POTASSIUM SORBATE & CITRIC ACID (PERSERVATIVES), ARTIFICIAL FLAVOR, BETA CAROTENE COLOR, VATAMINE A PALMITATED, SUGAR, YEAST, POTATO FLOUR, SALT, WHEY, SOY FLOUR, CALCIUM PROPIONATE (PERSERVATIVE), BUTTERMILK POWDER, MONO 7 DIGLYCERIDES, ETHOXYLATED MONO & DIGLYCERIDES, CARBAMIDE, AZODICARBONAMIDE, ASCORBIC ACID ADDED AS DOUGH CONDITIONER, ENZYMES.

CONTAINS: SOY, WHEAT, MILK

Copy not for documenting Federal Meal Requirement

KEEP FROZEN

150 / 2.33 oz Sandwiches

NET WT. 21.8 lbs

HEATING INSTRUCTIONS

Place sandwiches in wraps on a sheet pan and heat in convection oven at 250 degrees to 275 degrees F for approximately 12-15 minutes.

DISTRIBUTED BY: J.T.M. Provisions Co., Inc. Harrison, Ohio 45030 1-800-626-2308 Products Containing USDA non-substitutable commodities bear the following statement:
"Contains commodities donated by the United States Department of Agriculture, This product shall be sold only to eligible recipient agencies,"

Price Quote

J.T.M. Provisions Co., Inc. 200 Sales Drive Harrison, OH 45030

PH: 800-626-2308 / 513-367-4900

Fax: 513-367-3508

Date Submitted: May 15, 2012



State & Bld Name:	WV / Pork Price S	Submission		-	Bid #:		AGR123	6	
Submitted To:	WV Purchasing D	ivision		-	Attn:	0			
E-mail:	<u>=</u>			-	Fax:				
Submitted by:	Pam Mains		Email:	pammains@jtm	-	Day Caust Switcher	2500		
	Customer Service	Representative	Phone:	513-202-8099	_ Fax:	513-367-	3508	į	
		COMMODITY/	*MFFS	PRICING					
Line Item #:		Effec	tive Dates	: 1-Jul-12	through	30-Ju	ın-13	í	
Price Quote for J.T.M. #:	CP5802	Product Description:	IW Pork	Sausage Biscuit	(oven/stea	mable) (Lti	r of G)		
	\$59.45	Delivered Commodity	Case Price	е					
	\$ -	Minus Bid Discount w	/ Proof of	Performance					
	\$ 59.45	Awarded Bid Price				PRICE:	\$		59.45
Payment Terms:	Net 30 days from	receipt of product			Case Weight	Serving Size (oz.)	*Servings per Case	S	ost per erving
*Fee-for-Service Billed by [Distributor (aka: Mo	dified Fee-for-Service)			*Rounded [2.33 DOWN to full	150 servings	\$	0.396

J.T.M. FoodGroup's minimum delivery is 140 cases, which can be of mixed product.

SEPDS A

SUMMARY END PRODUCT DATA SCHEDULE

2	National	Summary	
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(EPDS approved by USDA)

THIS IS AN ORIGINAL SUMMARY SCHEDULE UNLESS CHECKED BELOW:

☐ State Summary (EPDS approved by state agency)

Reflects Change in Formulation (Italic)
Additional Products Listed

☐ Correction or Revision

JTM FOOD GROUP

VALUE PASS THROUGH SYSTEMS APPROVED:

Fee for Service

Refund to Recipient Agency Net Price Through Distributor

	intorr	nation Certif	ied as Accura	ite from A	pproved E	PDS (requires signature fro	m agency that approved EPDS)				Certi	fied by State Agency	1
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	Item Code	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval	wv
Α	В	С	D	E		F		G	н	1	J	K	L	\vdash
515	Beef Spaghetti Sauce	30.00	79.87	6.01	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	13.92	No	\$2.2431	\$31.22			1
515	Beef Spaghetti Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	13.92	No	\$2.1002	\$29.23			1
519	Cincy Style Chili	30.00	86.02	5.58	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.31	No	\$2.2431	\$34.34			
519	Cincy Style Chili			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.31	No	\$2.1002	\$32.15			
535	Bread Sticks - Par Baked	11.20	100.00	1.79	B303	100420	FLOUR BAKER HEARTH UNBLCH-BULK	6.58	No	\$0.2960	\$1.95			1
541	Bread Sticks - Fully Baked	11.20	100.00	1.79	B303	100420	FLOUR BAKER HEARTH UNBLCH-BULK	6.47	No	\$0.2960	\$1.92			1
545	Reduced Fat Beef Sloppy Joe	30.00	132.23	3.63	A048	100332	TOMATO PASTE FOR BULK		No	0.000 (0.000) (0.000)	200 HU			1
545	Reduced Fat Beef Sloppy Joe	30.00	132.23	3.63	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	18.56	No	\$0.3786 \$2.2431	\$1.14			100
545	Reduced Fat Beef Sloppy Joe			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	18.56	No No	\$2,1002	\$41.63			
550	Reduced Fat Beef Taco Filling	30.00	151.42	3.17	A048	100332	TOMATO PASTE FOR BULK PROCESSING		No		\$38.98			
550	Reduced Fat Beef Taco Filling	30.00	151.42	3.17	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.70	No	\$0.3786 \$2.2431	\$1.05			
550	Reduced Fat Beef Taco Filling			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.70	No		\$37.46			
552	Pork Sausage Gravy	30.00	121.52	3.95	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	10.66		\$2.1002	\$35.07			1
563	Taco Filling w/Beef	30.00	135.98	3.53	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.91	No	\$1.3362	\$14.24			
563	Taco Filling w/Beef			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB		No	\$2.2431	\$37.93			
567	Reduced Fat Beef Chili Sauce	30.00	91.78	5.23	A594	100154	BEEF COARSE GROUND	16.91	No	\$2,1002	\$35.51			
567	Reduced Fat Beef Chili Sauce			OR	A704		FRZ CTN-60 LB BEEF FRESH BNLS	13.26	No	\$2.2431	\$29.74			
576	Pizza Bread Bases	24.30	144.00	2.70	B303	100155	FLOUR BAKER HEARTH	13.26	No	\$2.1002	\$27.85			
579	Reduced Fat Beef Chill w/ Beans	30.00	82.33	5.83	A594	100420	UNBLCH-BULK BEEF COARSE GROUND	14,10	No	\$0.2960	\$4.17			
	Reduced Fat Beef Chili w/ Beans	00.00	02,30				FRZ CTN-60 LB BEEF FRESH BNLS	8.04	No	\$2.2431	\$18.03			
	Beef Meatball (5 mb = 2 oz M/MA)	20.00	474.40	OR	A704	100155	COMBO-20/2000 LB BEEF COARSE GROUND	8.04	No	\$2.1002	\$16.89			
	Beef Meatball (5 mb = 2 oz M/MA)	30.00	171.43	2.80 OR	A594 A704	100154	FRZ CTN-60 LB BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No No	\$2.2431 \$2.1002	\$51.46 \$48.18			

Pricing

	Inform	nation Certif	ied as Accura	ne from Ap	oproved EPDS (requires signature fr	Certi							
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	Item Code New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval	WV Pricing
А	В	С	D	E	F		G	Н	1	J	К	L	
5021	Beef Meatball (4 mb = 2 oz M/MA.)	30.00	153.85	3.12	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2,2431	\$51.46			
5021	Beef Meatball (4 mb = 2 oz M/MA.)			OR	A704 100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.1002	\$48.18			
5022	Pork Meatball (4 mb = 2 oz M/MA)	30.00	153.85	3.12	A632 100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.3362	\$30.65			
5023	Pork Meatball (5 mb = 2 oz M/MA.)	30.00	168.42	2.85	A632 100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.3362	\$30.65			
5025		30.00	184.62	2.60	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.2431	\$51.46			
5025				OR	A704 100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.1002	\$48.18			
5026	Pork Meatballs (4 mb = 2 oz M/MA.)	30.00	184.62	2.60	A632 100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.3362	\$30.65			
5027	IQF Beef Crumbles	30,00	195.12	2,46	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	29.99	No	\$2.2431	\$67.27			
5027	IQF Beef Crumbles			OR	A704 100155	BEEF FRESH BNLS COMBO-20/2000 LB	29.99	No	\$2.1002	\$62.99			
	Beef Meatballs (3 mb = 2 oz M/MA)	30.00	175.82	2.73	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.2431	\$51.46			
5028	Beef Meatballs (3 mb = 2 oz M/MA)			OR	A704 100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.1002	\$48.18]
5029	Pork Meatballs (3 mb = 2 oz M/MA)	30.00	175.82	2.73	A632 100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.3362	\$30.65			
5030	Reduced Sodium Beef Meatballs (5 mb = 2 oz. M/MA)	30.00	171.43	2.80	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2,2431	\$51,46			\$27.30
5030	Reduced Sodium Beef Meatballs (5 mb = 2 oz. M/MA)			OR	A704 100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.1002	\$48.18			
5033	Reduced Sodium Pork Meatball (5mb=2 oz M/MA)	30.00	168.42	2.85	A632 100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.3362	\$30.65]
5035	Reduced Sodium Beef Meatball (4 mb - 2 oz. M/MA)	30.00	184.62	2.60	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.2431	\$51.46			
5035	Reduced Sodium Beef Meatball (4 mb - 2 oz. M/MA)			OR	A704 100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.1002	\$48.18			
5036	Reduced Sodium Pork Meatballs (4 mb = 2 oz. M/MA)	30.00	176.47	2.72	A632 100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.3362	\$30.65			
5038	Reduced Sodium Beef Meatball (3 mb = 2 oz. M/MA)	30.00	160.00	3.00	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.2431	\$51.46			4
5038	Reduced Sodium Beef Meatball (3 mb = 2 oz. M/MA)			OR	A704 100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.1002	\$48.18			1 1
5039	Reduced Sodium Pork Meatball (3 mb = 2 oz. M/MA)	30.00	160.00	3.00	A632 100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.3362	\$30.65			4
5040	Beef Meatball (4 mb = 2 oz M/MA)	30.00	200.00	2.40	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	27.34	No	\$2.2431	\$61.33			4
5040	Beef Meatball (4 mb = 2 oz M/MA)			OR	A704 100155	BEEF FRESH BNLS COMBO-20/2000 LB	27.34	No	\$2,1002	\$57.42			4
5045	Beef Meatball (4 mb = 2 oz. M/MA)	30.00	184.62	2.60	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.2431	\$51.46			
5045	Beef Meatball (4 mb = 2 oz. M/MA)			OR	A704 100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2,1002	\$48.18			1
5046	Fully Cooked Beef Meatballs (4 mb = 2 oz M/MA)	30.00	228.57	2.10	A594 100154	BEEF COARSE GROUND FRZ CTN-60 LB	31.76	No	\$2.2431	\$71.24			
5046	Fully Cooked Beef Meatballs (4 mb = 2 oz M/MA)			OR	A704100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.76	No	\$2,1002	\$66.70			

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Α	В	С	D	E		F		G	Н	1	J	К	L	ļ
5047	Fully Control Doof Monthall	30.00	171.43	2.80	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.2431	\$51.46			
5047	Fully Cooked Beef Meatball	30.00	171.45	2.00	7,034	100134	BEEF FRESH BNLS	22.54	110	02.2401	001.40			1
5047	Fully Cooked Beef Meatball			OR	A704	100155	COMBO-20/2000 LB	22.94	No	\$2.1002	\$48.18			
5049	Allergen - Free Beef Meatballs	30.00	192.00	2.50	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.00	No	\$2.2431	\$78.51			
5049	Allergen - Free Beef Meatballs			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.00	No	\$2.1002	\$73,51			
5051	Fully Cooked Turkey Meatballs	30.00	168.00	2.85	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.92	No	\$1.3756	\$27.40			
5052	Fully Cooked Turkey Meatballs	30.00	174.55	2.75	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.92	No	\$1.3756	\$27.40			
£100	Eith Cooked Croppy Turkey Needle Soup	30.00	69.00	6.97	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	12.30	No	\$1.3756	\$16.92			
	Fully Cooked Creamy Turkey Noodle Soup Beef Cheeseburger Mac - Revised	30.00	100.00	4.80	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.75	No	\$2.2431	\$19.63			
				00	4704	100155	BEEF FRESH BNLS	8.75	No	\$2.1002	\$18.38			
	Beef Cheeseburger Mac Cheeseburger Macaroni	30.00	96,00	OR 5.00	A704 A594	100155	BEEF COARSE GROUND FRZ CTN-60 LB	8.75	No No	\$2.2431	\$19.63			
3132	Circustration in the control of the	0.00		and the same of th	CONTRACTOR OF THE PARTY OF THE	conservaciona c	BEEF FRESH BNLS							
5152	Cheeseburger Macaroni			OR	A704	100155	COMBO-20/2000 LB CHEESE NATURAL AMER	8,75	No	\$2.1002	\$18.38			1
5152	Cheeseburger Macaroni	30.00	96.00	5.00	B049	100010	FBD BARREL-500 LB	2.46	No	\$1.5407	\$3.79			-
5153	Reduced Fat Mexi Mac and Cheese with Chicken	30.000	97.76	4.91	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	2.46	No	\$1.5407	\$3.79			
5153	Reduced Fat Mexi Mac and Cheese with Chicken				B072	100007	CHEESE CHED YEL BLOCK 40 LB	2.46	No	\$1.5407	\$3.79			
5154	Reduced Fat Mac and Cheese with Chicken	30.000	97.76	4.91	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	2.46	No	\$1.5407	\$3.79			
	Reduced Fat Mac and Cheese with Chicken			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB		No	\$1.5407	\$3.79			
6166	Reduced Fat Alfredo with Penne Pasta and B/S Chicken Breast	30.000	108.84	4.41	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	2.46	No	\$1.5407	\$3.79			
	Reduced Fat Alfredo with Penne Pasta and B/S Chicken Breast	30.000	100.04	OR	B072	100007	CHEESE CHED YEL BLOCK		No	\$1.5407	\$3.79			
				00	D070	100007	CHEESE CHED YEL BLOCK 40 LB	2.46	No	\$1.5407	\$3.79			
	Cheeseburger Macaroni Reduced Fat Pork Taco Filling	30.00	151.42	3.17	B072 A048	100007	TOMATO PASTE FOR BULK		No	\$0.3786	\$1.05			
							PORK PICNIC BNLS FRZ							
5205	Reduced Fat Pork Taco Filling	30,00	151.42	3.17	A632	100193	CTN-60 LB TOMATO PASTE FOR BULK	16.71	No	\$1.3362	\$22.33			1
5219	Drained Beef Taco Filling	30.00	151.42	3.17	A048	100332	PROCESSING	2.77	No	\$0.3786	\$1.05			-
5219	Drained Beef Taco Filling	30.00	151.42	3.17	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.70	No	\$2.2431	\$37.46			4
5219	Drained Beef Taco Filling			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.70	No	\$2.1002	\$35.07			_
5222	Beef Patty Mix for Taco and TSPC	30.00	132,60	3,62	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.39	No	\$2.2431	\$18.82			_
	Beef Patty Mix for Taco and TSPC			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.39	No	\$2.1002	\$17.62			
5224	Taco Filling w/Beef (Southwest)	30.00	153.85	3.12	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	17.16	No	\$2.2431	\$38.49			

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Α	В	С	D	E		F		G	Н	I	J	К	L	
						100155	BEEF FRESH BNLS	47.46	Na	60 1000	#2C 04			
5224	Taco Filling w/Beef (Southwest)			OR	A704	100155	COMBO-20/2000 LB PORK PICNIC BNLS FRZ	17_16	No	\$2.1002	\$36.04			1
5228	Pork Chorizo con Papas	30.00	130.79	3.67	A632	100193	CTN-60 LB	17.96	No	\$1.3362	\$24.00			-
5230	Pork Camitas	30.00	105.26	4.56	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	19.95	No	\$1.3362	\$26.66			
02.00							BEEF COARSE GROUND			2024 252470470	2011010			
5232	Reduced Fat Taco Filling	30.00	166.09	2.89	A594	100154	FRZ CTN-60 LB	8.79	No	\$2.2431	\$19.72			1
5232	Reduced Fat Taco Filling			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.79	No	\$2.1002	\$18.46			
5234	Beef Taco Filling Reduced Fat	40.00	201.89	3.17	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.27	No	\$2.2431	\$49.95			
5234	Beef Taco Filling Reduced Fat			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.27	No	\$2.1002	\$46.77			
32.34	Beer raco raining reduced rac						TURKEY GROUND FRZ -		5000					1
5235	Turkey Taco Filling	30.00	139.13	3.45	A535	100120	BULK	18.30	No	#N/A	#N/A			1
5235	Turkey Taco Filling			OR	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	18.30		\$1.3756	\$25.17			-
5236	Beef Chorizo con Papas	30.00	130.79	3.67	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	17.96	No	\$2.2431	\$40.29			
5236	Beef Chorizo con Papas			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	17.96	No	\$2.1002	\$37.72			
	Fired Up! Reduced Fat Beef Taco Filling	30.00	151.42	3,17	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.7	No	\$2.2431	\$37.46			
102000000	II III MARI PROGRAM MARI MARINANA MARINA TERRANA MARINA MARINA				100		BEEF FRESH BNLS				****			
5239	Fired Upl Reduced Fat Beef Taco Filling			OR	A704	100155	COMBO-20/2000 LB BEEF COARSE GROUND	16.7	No	\$2.1002	\$35.07			1
5240	Taco Filling w/Beef and MDM Chicken	40.00	184.44	3.47	A594	100154	FRZ CTN-60 LB	13.79	No	\$2.2431	\$30.93			-
5240	Taco Filling w/Beef and MDM Chicken			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	13.79	No	\$2.1002	\$28.96			_
		Vanamining	2000000000	1 1000100000							****			
5241	Fully Cooked Drained Beef Taco Filling	30.00	151.42	3.17	A252	100327	TOMATO PASTE CAN-6/10 BEEF COARSE GROUND	3.61	No	\$0.5412	\$1.95			1
5241	Fully Cooked Drained Beef Taco Filling	30.00	151.42	3.17	A594	100154	FRZ CTN-60 LB	16.88	No	\$2.2431	\$37.86			-
5241	Fully Cooked Drained Beef Taco Filling			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.88	No	\$2.1002	\$35.45			
5242	Fully Cooked Beef Taco Filling	30.00	198.35	2.42	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.65	No	\$2.2431	\$48.56			
02,42.	Tally Gooked Beet Table Timing						BEEF FRESH BNLS		100					
5242	Fully Cooked Beef Taco Filling			OR	A704	100155	COMBO-20/2000 LB	21.65	No	\$2.1002	\$45,47			1
5244	Fully Cooked Reduced Fat Taco Filling	30.00	151.42	3.17	A672	100173	PORK ROAST LEG FRZ CTN-32-40 LB	16.71	NO	\$1.5457	\$25.83			4
5249	Allergen - Free Beef Taco Filling	30.00	177.12	2.71	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	30.91	NO	\$2.2431	\$69.33			4
5040	Allergen - Free Beef Taco Filling			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	30.91	NO	\$2.1002	\$64.92			
3243	Miniger - Free Deer Face Filling					******	TOMATO PASTE FOR BULK	<						
5250	Reduced Sodium Beef Taco Filling	30.00	151.42	3.17	A048	100332	PROCESSING	2.77	No	\$0.3786	\$1.05		THE REPORT OF THE REST	
5250	Reduced Sodium Beef Taco Filling	30.00	151.42	3.17	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.70	No	\$2.2431	\$37.46			↑ \$24
5250	Reduced Sodium Beef Taco Filling			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.70	No	\$2.1002	\$35.07			NA
	Reduced Fat, Reduced Sodium Beef Taco Filing (Southwe	st) 30.00	202.53	2.37	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.95	No	\$2.2431	\$51.48			

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Α	В	С	D	E		F		G	Н	- 1	J	K	L	
5251	Reduced Fat, Reduced Sodium Beef Taco Filling (Southwest)			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.95	No	\$2.1002	\$48.20			
5280	Fully Cooked Turkey Taco Filling	30.00	162.71	2.95	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	8.53	No	\$1.3756	\$11.73			
5303	Turkey Chili w/Beans	30.00	76.19	6.30	A535	100120	TURKEY GROUND FRZ - BULK	7.79	No	#N/A	#N/A			
	Reduced Fat Pork Chill with Bean	30.00	82,33	5.83	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	8.39	No	\$1.3362	\$11.21			
5307	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	A241	100329	TOMATO DICED CAN-6/10	7.22	No	\$0.3555	\$2.57			
	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.12	No	\$2.2431	\$18.21			
5307	Reduced Fat Beef Chill w/ Beans			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.12	No	\$2.1002	\$17.05			
5316	Reduced Fat Beef Chili (no beans)	30.00	117.07	4.10	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.87	No	\$2.2431	\$33.35			
5216	Reduced Fat Beef Chili (no beans)			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.87	No	\$2,1002	\$31.23			
	Hog Dog Chill Sauce w/Beef	30.00	104.35	4.60	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9.12	No	\$2.2431	\$20.46			
	Hog Dog Chili Sauce w/Beef			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	9.12	No	\$2.1002	\$19.15			
5326	Reduced Fat Beef Chill w/ Beans	30.00	82.33	5.83	A086	100370	BEANS RED KIDNEY CAN- 6/10	6.58	No	\$0.4394	\$2.89			
5326	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	A241	100329	TOMATO DICED CAN-6/10	7.22	No	\$0.3555	\$2.57			
5326	Reduced Fat Beef Chill w/ Beans	30.00	82.33	5.83	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.12	No	\$2.2431	\$18.21			
5326	Reduced Fat Beef Chill w/ Beans			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.12	No	\$2.1002	\$17.05			_
5332	Reduced Fat Pork Chili w/o beans	30.00	117.07	4.10	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	15.03	No	\$1.3362	\$20.08			
5333	Reduced Fat Beef Chili w/o beans	30.00	93.20	5.15	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	12.51	No	\$2.2431	\$28.06			
5333	Reduced Fat Beef Chilli w/o beans			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	12.51	No	\$2.1002	\$26,27			
5334	Reduced Fat Pork Chili w/o beans	30.00	93.20	5.15	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	12.51	No	\$1.3362	\$16.72			1
5337	Southwestern Chill Con Carne w/bean	30.00	84.21	5.70	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.13	No	\$2.2431	\$18.24			
5337	Southwestern Chili Con Carne w/bean			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.13	No	\$2.1002	\$17.07			
5338	Southwestern Chilli Con Came w/o bean	30.00	96.00	5.00	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	12.52	No	\$2.2431	\$28.08			-
5338	Southwestern Chill Con Came w/o bean			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	12.52	No	\$2.1002	\$26.29			
5339	Chili Verde with Pork	30.00	73.06	6.57	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	7.83	No	\$1.3362	\$10.46			4
5340	Hot Dog Chilli	30.00	104.35	4.60	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9.12	No	\$2.2431	\$20.46			-
5340	Hot Dog Chili	30.00	104.35	4.60	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	9.12	No	\$2.1002	\$19.15			-
5340	Hot Dog Chili	30.00	104.35	4.60	A048	100332	TOMATO PASTE FOR BULL PROCESSING	7.27	No	\$0.3786	\$2.75			

	Informa	tion Certif	ied as Accura	te from Ap	proved El	205 (requires signature fro	m agency that approved EPDS)					Certi	fied by State Agency	
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	Item Code	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval	WV Pricing
Α	В	С	D	E		F		G	Н	1	J	К	L	1
-					4504	100151	BEEF COARSE GROUND FRZ CTN-60 LB	15.31	No	\$2.2431	\$34.34			ľ
5341	Cincinnati Style Chili	30.00	86.02	5.58	A594	100154	BEEF FRESH BNLS		No					1
5341	Cincinnati Style Chili	30.00	86.02	5.58	A704	100155	COMBO-20/2000 LB	15.31	No	\$2,1002	\$32.15			1
5341	Cincinnati Style Chili	30.00	86.02	5.58	A048	100332	TOMATO PASTE FOR BULK PROCESSING	1.03	No	\$0.3786	\$0.39			-
5342	Chili Verde with Beef	30.00	73.06	6.57	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	7.83	No	\$2.2431	\$17.56			
				OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	7.83	No	\$2.1002	\$16.44			
5342	Chili Verde with Beef			59.74 [OANGE TONS	TURKEY THIGHS BNLS		000					1
5343	Fully Cooked Turkey Chili w/Beans	30.00	82.33	5.83	A582	100883	SKNLS CHILLED-BULK TURKEY THIGHS BNLS	7.29	No	\$1.3756	\$10.03			1
5346	Fully Cooked Mexican Turkey Chili with Black Beans and Com	30.00	75.12	6.39	A582	100883	SKNLS CHILLED-BULK	11.25	No	\$1.3756	\$15.48			-
5391	Chili and Macaroni w/o beans	30.00	67.61	7.10	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9.10	No	\$2,2431	\$20.41			1
				OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	9.10	No	\$2,1002	\$19,11			
5391	Chili and Macaroni w/o beans			OR	A704	100133	BEEF COARSE GROUND	3.10	740					7
5393	Chili and Macaroni w/o beans(portion pac)	17.75	40.00	7.10	A594	100154	FRZ CTN-60 LB	5.74	No	\$2.2431	\$12.88			1
5393	Chili and Macaroni w/o beans(portion pac)			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	5.74	No	\$2.1002	\$12.06			-
5401	Reduced Fat Pork Sloppy Joe	30.00	139.53	3.44	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	20.00	No	\$1,3362	\$26.72			_
6402	Designed Peof Steppy Jon	30.00	132.96	3.61	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	18.95	No	\$2.2431	\$42.51			
3402	Drained Beef Sloppy Joe	00.00	102.00				BEEF FRESH BNLS							
5402	Drained Beef Sloppy Joe		777831-	OR	A704	100155	COMBO-20/2000 LB PORK PICNIC BNLS FRZ	18.95	No	\$2,1002	\$39.80	V-10-50		Section 2
5416	Shredded Pork BBQ	30.00	120,00	4.00	A632	100193	CTN-60 LB	19.95	No	\$1,3362	\$26.66			DF \$32.0
5417	Reduced Fat Beef Sloppy Joe	30.00	132.23	3.63	A048	100332	TOMATO PASTE FOR BULK PROCESSING	3.00	No	\$0.3786	\$1.14			Wri
	B. J. J. S. J. S. J. Glandelle	30.00	132.23	3.63	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	18.56	No	\$2.2431	\$41.63			
541/	Reduced Fat Beef Sloppy Joe	30.00	132.23	3.03	A334	100134	BEEF FRESH BNLS							
5417	Reduced Fat Beef Sloppy Joe			OR	A704	100155	COMBO-20/2000 LB	18.56	No	\$2.1002	\$38.98			-
5421	Cilantro Lime Pork	30.00	105.03	4.57	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	9.89	No	\$1.3362	\$13.21	-		4
5422	Fully Cooked Reduced Fat Beef Sloppy Joe	30.00	132.23	3.63	A252	100327	TOMATO PASTE CAN-6/10	3.57	No	\$0.5412	\$1.93			_
					A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	18.75	No	\$2.2431	\$42.06			
5422	Fully Cooked Reduced Fat Beef Sloppy Joe	30.00	132.23	3.63	A594	100154	BEEF FRESH BNLS		INO.					7
5422	Fully Cooked Reduced Fat Beef Sloppy Joe			OR	A704	100155	COMBO-20/2000 LB	18.75	No	\$2.1002	\$39.38			-
5425	Fully Cooked Turkey Carnitas	30.00	110.34	4.35	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	13.80	No	\$1.3756	\$18.98			4
5426	Fully Cooked Turkey Shredded Chipotle	30.00	110.34	4.35	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	13.80	No	\$1.3756	\$18.98			
							TURKEY THIGHS BNLS	15.00	No	\$1.3756	\$20.63			
5429	Fully Cooked Turkey BBQ	30.00	116.79	4.11	A582	100883	SKNLS CHILLED-BULK PORK PICNIC BNLS FRZ				Value of the Co			1
5430	Fully Cooked Shredded Pork in Gravy	30.00	116.50	4.12	A632	100193	CTN-60 LB	25.32	No	\$1.3362	\$33.83			-
5515	Reduced Fat Spaghetti Sauce w/Beef	30.00	85.71	5.60	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.94	No	\$2,2431	\$33.51			

ACDA 10/05

	Informa	ation Certif	ied as Accura	te from Ap	proved EF	PDS (requires signature from	m agency that approved EPDS)			€3		Certif	fied by State Agency	
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	Item Code	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval	WV Pricing
Α	В	С	D	E		F		G	Н	1	J	K	L	1
	5 / - V 5 / 0 - / 1 / 10 V 7 - V			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.94	No	\$2.1002	\$31.38			
5515	Reduced Fat Spaghetti Sauce w/Beef			OK_	A704	100133	PORK PICNIC BNLS FRZ	14.54	140	QZ.100Z	001.00			1
5521	Reduced Fat Pork Spaghetti Sauce	30.00	81.22	5.91	A632	100193	CTN-60 LB	14.31	No	\$1.3362	\$19.12			1
5523	Drained Beef Spaghetti Sauce	30.00	79.87	6.01	A048	100332	TOMATO PASTE FOR BULK PROCESSING	4.49	No	\$0.3786	\$1.70			
20212034	Drained Beef Spaghetti Sauce	30.00	79.87	6.01	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	13.92	No	\$2.2431	\$31.22			
ACCIONATION OF	AND THE SAME ADDRESS OF THE SAME AND THE SAM			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	13.92	No	\$2.1002	\$29.23			
Markey Co.	Drained Beef Spaghetti Sauce Beef Italian Entrée Topping	30.00	120.00	4.00	A594	100153	BEEF COARSE GROUND FRZ CTN-60 LB	13.14	No	\$2.2431	\$29.47			
	Beef Italian Entrée Topping			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	13.14	No	\$2.1002	\$27.60			
							TOWER OWNER OWN 6410	42.40		\$0.2097	\$4.14			
5529	Beef Drained Spaghetti Sauce w/DF Tomato sauce	30.00	79.87	6.01	A239	100334	TOMATO SAUCE CAN-6/10 BEEF COARSE GROUND	13.42	No	\$0.3087	34.14			1
5529	Beef Drained Spaghetti Sauce w/DF Tomato sauce	30.00	79.87	6.01	A594	100154	FRZ CTN-60 LB	14.06	No	\$2.2431	\$31.54			4
5529	Beef Drained Spaghetti Sauce w/DF Tomato sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.06	No	\$2.1002	\$29.53			
5530	Beef Spaghetti Sauce Reduced Fat	30.00	85.71	5.60	A048	100332	TOMATO PASTE FOR BULK PROCESSING	4.37	No	\$0.3786	\$1.65			1
	Beef Spaghetti Sauce Reduced Fat	30.00	85.71	5.60	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.94	No	\$2.2431	\$33,51			
5530	Beef Spaghetti Sauce Reduced Fat			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.94	No	\$2.1002	\$31.38			4
5531	Fully Cooked Reduced Fat Beef Spaghetti Sauce	30.00	85.71	5.60	A252	100327	TOMATO PASTE CAN-6/10	5.23	No	\$0.5412	\$2.83			_
	Fully Cooked Reduced Fat Beef Spaghetti Sauce	30.00	85.71	5.60	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.09	No	\$2.2431	\$33.85			1
5531	Fully Cooked Reduced Fat Beef Spaghetti Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.09	No	\$2.1002	\$31.69			
5532	Fully Cooked Turkey Spaghetti Meat Sauce	30.00	80.00	6.00	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	14.29	No	\$1.3756	\$19.66			
W	Reduced Fat Beef Spaghetti Sauce	30.00	85.71	5.60	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.94	No	\$2.2431	\$33.51			\$24.8
5578	Reduced Fat Beef Spaghetti Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.94	No	\$2.1002	\$31.38			NA
5580	Fully Cooked Turkey Italian Entrée Topping	30.00	115.38	4.16	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	10.50	No	\$1.3756	\$14.44			_
5590	Spaghetti w/Meat Sauce	30.00	60.00	8.00	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.36	No	\$2.2431	\$25.48			
	Spaghetti w/Meat Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.36	No	\$2.1002	\$23.86			_
	Rotini w/Meat and Sauce	30.00	60.00	8.00	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.36	No	\$2,2431	\$25.48			1
5591	Rotini w/Meat and Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.36	No	\$2.1002	\$23.86			_
5592	Wheat Pasta w/Meat and Sauce	30.00	61.54	7.80	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.85	No	\$2.2431	\$19.85			_
	Wheat Pasta w/Meat and Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.85	No	\$2.1002	\$18.59			
	Rotini w/Meat and Sauce (Port Pac)	20.00	40.00	8.00	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.08	No	\$2.2431	\$18.12			

	Info	ormation Certifi	ieu as Accura	te from Ap	proved El	(requires signature fro	m agency that approved EPDS)					Ceru	fied by State Agency	
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Α	В	С	D	E		F		G	Н	1	J	К	L	
	5.45			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.08	No	\$2.1002	\$16.97			
5593	Rotini w/Meat and Sauce (Port Pac)			- OR	A704	100133	BEEF COARSE GROUND	0.00	140	32.1002	\$10.07			
5594	Spaghetti w/Meat and Sauce (Port Pac)	20.00	40.00	8.00	A594	100154	FRZ CTN-60 LB	8.08	No	\$2.2431	\$18.12			
5597	Reduced Fat Penne Pasta with Meat Sauce	30.00	64.52	7.44	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.08	No	\$2.2431	\$18.12		_	
5507	Reduced Fat Penne Pasta with Meat Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.08	No	\$2.1002	\$16.97			
3391	Reduced Pat Petitie Pasta with weat Sauce						TURKEY THIGHS BNLS	topostet	1507]	
5607	Fully Cooked Large Turkey Sausage Patties	30.00	369.00	1.30	A582	100883	SKNLS CHILLED-BULK TURKEY THIGHS BNLS	8.08	No	\$1.3756	\$11.11			
5612	Fully Cooked Extra Large Turkey Sausage Patties	30.00	184.62	2.60	A582	100883	SKNLS CHILLED-BULK	8.08	No	\$1.3756	\$11.11			-
5594	Spaghetti w/Meat and Sauce (Port Pac)			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.08	No	\$2.1002	\$16.97			
						400403	PORK PICNIC BNLS FRZ CTN-60 LB	25.14	No	\$1.3362	\$33.59			
5614	Fully Cooked Pork Grillin' Rib	30.00	188.98	2.54	A632	100193	PORK PICNIC BNLS FRZ	25.14	NO	31.5502	400.00			
5617	Pork Sausage Link	30.00	384.00	1.25	A632	100193	CTN-60 LB	34.09	No	\$1.3362	\$45.55			
5623	Fully Cooked Turkey Patties	30.00	177.78	2.70	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	26.03	No	\$1.3756	\$35.81			
5004	Fully Cooked Beef Grillin' Rib	30.00	192.77	2.49	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	26.03	No	\$2.2431	\$58.39			
3024	Pully Cooked Beer Grillin Rib	30.00	102.11	2000			BEEF FRESH BNLS	B. COLORES						
5624	Fully Cooked Beef Grillin' Rib			OR	A704	100155	COMBO-20/2000 LB BEEF COARSE GROUND	26.03	No	\$2,1002	\$54.67			1
5626	Fully Cooked Beef Patty (Chargrilled)	27.50	180.00	2.45	A594	100154	FRZ CTN-60 LB	23.71	No	\$2,2431	\$53.18			-
5626	Fully Cooked Beef Patty (Chargrilled)			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.71	No	\$2.1002	\$49.80			
120102	And the second second second second second		000.00	0.40	1504	100161	BEEF COARSE GROUND FRZ CTN-60 LB	36.23	No	\$2.2431	\$81.27			
5628	Fully Cooked Beef Split Italian Sausage Link	30.00	200.00	2.40	A594	100154	BEEF FRESH BNLS	36.23	140	\$2.2451	Q01,21			1
5628	Fully Cooked Beef Split Italian Sausage Link		-	OR	A704	100155	COMBO-20/2000 LB	36.23	No	\$2.1002	\$76.09			1
5630	Fully Cooked Beef Hoagie Patty	30.00	226.42	2.12	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	27.60	No	\$2.2431	\$61.91			-
5020	Fully Cooked Beef Hoagie Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	27.60	No	\$2.1002	\$57.97			
5030	Pully Cooked Beet Hoagle Pally			J.	FILE N		BEEF COARSE GROUND	1 251	Tibs III	W. 1872 a		2		****
5631	Fully Cooked Meatloaf Slices	30.00	150.00	3.20	A594	100154	FRZ CTN-60 LB BEEF FRESH BNLS	22.16	No	\$2.2431	\$49.71			\$29.20
5631	Fully Cooked Meatioaf Slices			OR	A704	100155	COMBO-20/2000 LB	22.16	No	\$2,1002	\$46.54			-
5632	Fully Cooked Salisbury Steak	30.00	172.66	2.78	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.80	No	\$2,2431	\$53.39			\$29.45
							BEEF FRESH BNLS		*1-	\$2,1002	\$49.98			
5632	Fully Cooked Salisbury Steak			OR	A704	100155	COMBO-20/2000 LB PORK PICNIC BNLS FRZ	23.80	No	\$2.1002	\$49.98			1
5633	Pork Split Italian Link	30.00	193.55	2.48	A632	100193	CTN-60 LB	34.10	No	\$1,3362	\$45.56	-		-
5635	Pork Breakfast Patty w/APP (1 pat=1M/MA)	30.00	366.41	1.31	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	21.97	No	\$1.3362	\$29.36			4
		40.55	200.44	4 24	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	21.93	No	\$1.3362	\$29.30			
5638	Maple Flav. Pork Breakfast Patty w/APP (1 =M/MA)	30.00	366.41	1.31	AD32	100193	PORK PICNIC BNLS FRZ		140					
5641	Pork Breakfast Link w/APP (2 links=1 oz M/MA)	30.00	358.21	1.34	A632	100193	CTN-60 LB	23.22	No	\$1.3362	\$31.03			\$27.8
EC 40	Pork Sausage Patty (1 patty = 1 M/MA)	30.00	384.00	1.25	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	33.31	No	\$1,3362	\$44.51			\$27.8

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Α	В	С	D	E		F		G	Н	1	J	К	L	
							BEEF COARSE GROUND							
5647	Fully Cooked Beef Patty	22.50	90.00	4.00	A594	100154	FRZ CTN-60 LB	18.47	No	\$2.2431	\$41.43			1
5647	Fully Cooked Beef Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	18.47	No	\$2.1002	\$38.79			1
5040	Fully Cooked Mesquite Beef Patty	28.13	180.03	2.50	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.93	No	\$2.2431	\$51.43			
3046	Pully Cooked Mesquite Beel Patty	20.13	100.03	2.50	7,554	100134	BEEF FRESH BNLS	22.00	1.0					1
5648	Fully Cooked Mesquite Beef Patty			OR	A704	100155	COMBO-20/2000 LB	22.93	No	\$2.1002	\$48.16			1
5649	FC Enhanced Pork Sausage Patty	30.00	360.90	1.33	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	25.32	No	\$1.3362	\$33.83			_
5650	Fully Cooked Beef Patty	28.35	216.00	2.10	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24,44	No	\$2.2431	\$54.82			
5650	Fully Cooked Beef Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.44	No	\$2.1002	\$51.33			
3630	Pully Cooked Beel Pally				200	Managaria	PORK PICNIC BNLS FRZ	0.000.000	1000					1
5651	Breaded Pork Patty	30.62	140.00	3.50	A632	100193	CTN-60 LB	17.10	No	\$1.3362	\$22.85			
5652	Breaded Beef Patty	30.62	140.00	3.50	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	17.10	No	\$2.2431	\$38.36			
5652	Breaded Beef Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	17.10	No	\$2.1002	\$35.91			
5653	FC Enhanced Pork Sausage Link(2=1 M/MA)	30.00	352.94	1.36	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	25.32	No	\$1,3362	\$33.83			
	Fully Cooked Jamaican-style Jerk Beef Patty	30.00	120.00	3.35	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	20.41	No	\$2.2431	\$45.78			
					00020	7224522	BEEF FRESH BNLS			50 4000	040.07			
5654	Fully Cooked Jamaican-style Jerk Beef Patty			OR	A704	100155	COMBO-20/2000 LB BEEF COARSE GROUND	20.41	No	\$2.1002	\$42.87			1
5655	Fully Cooked Beef Patty	30.00	200.00	2.40	A594	100154	FRZ CTN-60 LB	31.14	No	\$2.2431	\$69.85			-
5655	Fully Cooked Beef Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.14	No	\$2.1002	\$65.40			
	Fully Cooked Beef Patty with Black Beans	30.00	200.00	2.40	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.2431	\$56.59			
	5 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.1002	\$52.99			
	Fully Cooked Beef Patty with Black Beans Fully Cooked Beef Patty	30.63	196.03	2.50	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.2431	\$56.59	4-12		\$28.
	Tany Sound South any						BEEF FRESH BNLS			22.555				
5659	Fully Cooked Beef Patty			OR	A704	100155	COMBO-20/2000 LB	25.23	No	\$2.1002	\$52.99			1
5660	Fully Cooked Beef Patty with Chemies	30.00	200.00	2.40	A364	100237	CHERRIES FRZ IQF CTN-40 LB	3,41	No	\$0.7586	\$2.59			4
6660	Fulls Cooked Boof Dath with Charles	30.00	200.00	2.40	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	38.14	No	\$2.2431	\$85.55			
2000	Fully Cooked Beef Patty with Cherries	30.00	200.00	2,40	7.034	130134	BEEF FRESH BNLS	30.17	1,1,0	0000 0000000	10/04 - 700			7
5660	Fully Cooked Beef Patty with Cherries			OR	A704	100155	COMBO-20/2000 LB	38.14	No	\$2.1002	\$80,10			-
5661	Fully Cooked Beef Patty	31.43	228.58	2.20	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.2431	\$56.59			_
5661	Fully Cooked Beef Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.1002	\$52.99			
5000	Fully Cooked Reaf Pathy	30.00	160,00	3.00	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.2431	\$56,59			
	Fully Cooked Beef Patty Fully Cooked Beef Patty	30.00	160,00	3.00 OR	A704	100154	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.1002	\$52.99			
5502	Fully Cooked Beef Patty	30.00	120.00	4.00	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.2431	\$56.59			

School Year 2012-2013 JTM Food Provisions, Inc.

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Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	Item Code	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval	WV Pricir
Α	В	С	D	E		F		G	Н	1	J	К	L	_
				OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.1002	\$52.99			
	Fully Cooked Beef Patty						BEEF COARSE GROUND			\$2.2431	\$56.59			1
5664	Fully Cooked Mesquite Beef Patty	31.25	200.00	2.50	A594	100154	FRZ CTN-60 LB BEEF FRESH BNLS	25.23	No	200 000000	III ANDROSALA			
5664	Fully Cooked Mesquite Beef Patty			OR	A704	100155	COMBO-20/2000 LB	25.23	No	\$2.1002	\$52.99			1
5665	Breakfast Beef Patty w/APP (1 Patties = 1 oz. M/MA)	30.00	372.09	1.29	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.97	No	\$2.2431	\$49.28			4
5665	Breakfast Beef Patty w/APP (1 Patties = 1 oz. M/MA)			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	21.97	No	\$2,1002	\$46.14			
5666	Fully Cooked Beef Sausage Patty	30.00	393.44	1.22	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	33.31	No	\$2.2431	\$74.72			
	Fully Cooked Beef Sausage Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	33.31	No	\$2.1002	\$69.96			
		31.25	200.00	2.50	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.2431	\$56.59			
5667	Fully Cooked Onion Beef Patty	31.23	200.00				BEEF FRESH BNLS		//8552					1
5667	Fully Cooked Onion Beef Patty			OR	A704	100155	COMBO-20/2000 LB BEEF COARSE GROUND	25.23	No	\$2.1002	\$52.99			
5668	Fully Cooked Premium Beef Patty	30.00	160.00	3.00	A594	100154	FRZ CTN-60 LB	35.56	No	\$2.2431	\$79.76			
5668	Fully Cooked Premium Beef Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.56	No	\$2.1002	\$74.68			-
5669	Fully Cooked Mini Beef Patty	30.00	417.39	1.15	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2 2431	\$56.59			-
5669	Fully Cooked Mini Beef Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2,1002	\$52.99			
5670		30.00	195.92	2.45	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.56	No	\$2.2431	\$79.76			
F-016-033	PROCESSES OF COOK OF SEX OFFICENCE			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.56	No	\$2.1002	\$74.68			
I WASSESSA	Fully Cooked Premium Beef Patty						BEEF COARSE GROUND		8		20-90-2000			7
5673	Fully Cooked Jalapeno Pepperjack Beef Patty	30.00	200.00	2.40	A594	100154	FRZ CTN-60 LB BEEF FRESH BNLS	23.80	No	\$2.2431	\$53.39			1
5673	Fully Cooked Jalapeno Pepperjack Beef Patty			OR	A704	100155	COMBO-20/2000 LB PORK PICNIC BNLS FRZ	23.80	No	\$2.1002	\$49.98			-
5674	Fully Cooked Pork Sausage Patties (sandwich size)	30.00	360.90	1.33	A632	100193	CTN-60 LB	25.32	No	\$1.3362	\$33.83			-
5675	Fully Cooked Beef Sausage Patties (sandwich size)	30.00	369.23	1.30	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.51	No	\$2.2431	\$50.49			_
5675	Fully Cooked Beef Sausage Patties (sandwich size)			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.51	No	\$2.1002	\$47.28			
		20.00	420 57		A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.80	No	\$2.2431	\$53.39			
	Fully Cooked Mini Jalapeno Pepperjack Beef Patty	30.00	428.57	1.12		, , , , , , , , , , , , , , , , , , , ,	BEEF FRESH BNLS	- Cole Booker	957	A source and a second				
5676	Fully Cooked Mini Jalapeno Pepperjack Beef Patty	_		OR	A704	100155	COMBO-20/2000 LB BEEF COARSE GROUND	23.80	No	\$2.1002	\$49.98			7
5677	Fully Cooked Beef Patties with Apples	30.00	192.00	2.50	A594	100154	FRZ CTN-60 LB	24.71	No	\$2,2431	\$55.43		-	-
5677	Fully Cooked Beef Patties with Apples			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.71	No	\$2.1002	\$51.90			4
5680	Fully Cooked Pork Sausage Patty	30.00	360.90	1.33	A672	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.32	No	\$1.5457	\$39.14			
1835	Fully Cooked Reduced Sodium Beef Patty	30.38	216.00	2.25	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	29.17	No	\$2,2431	\$65.43		· 新一致 + 10	\$29
	Fully Cooked Reduced Sodium Beef Patty	30.38	210.00	OR OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	29.17	No	\$2.1002	\$61.26			

	intorna	aon oerar	icu as Accula	с пош др	proveu El	SO (requires signature iro	m agency that approved EPDS)						fied by State Agency	
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Α	В	С	D	E		F		G	Н	1	J	К	L	-
5000	Fully Cooked Reduced Sodium Beef Patty	29.25	156.00	3.00	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.72	No	\$2.2431	\$80.12			
5683	Fully Cooked Reduced Sodium Beef Patty	23.23	150.00	OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.72	No	\$2.1002	\$75.02			
CC04	Cooked Pleva Beef Patties	27.00	180.00	2.40	A364	100237	CHERRIES FRZ IQF CTN-40 LB	3.06	No	\$0.7586	\$2.32			
	Cooked Pieva Beef Patties	27.00	180.00	2.40	A594	100257	BEEF COARSE GROUND FRZ CTN-60 LB	32.04	No	\$2.2431	\$71.87			
				OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	32.04	No	\$2.1002	\$67.29			
	Cooked Pieva Beef Patties Fully Cooked Sausage Patties	30.00	369.00	1.30	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	24.23	No	\$1.3756	\$33.33]
5687		30.00	195.92	2.45	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.56	No	\$2.2431	\$79.76			
				OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.56	No	\$2.1002	\$74.68			
5690	Fully Cooked Pork Rib Patty with BBQ Sauce	29.40	168.00	2.80	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	24.14	No	\$1.3362	\$32.26			\$36.
	Fully Cooked Beef Rib Patty with BBQ Sauce	29.40	168.00	2.80	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.14	No	\$2.2431	\$54.15			
	Fully Cooked Beef Rib Patty with BBQ Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.14	No	\$2.1002	\$50.70			
	Fully Cooked Pork Rib Patty Finger with BBQ Sauce	30.00	171.43	2.80	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	25.88	No	\$1.3362	\$34.58			
1	Fully Cooked Beef Rib Patty Finger with BBQ Sauce	30.00	171.43	2.80	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.88	No	\$2.2431	\$58.05			
	Fully Cooked Beef Rib Patty Finger with BBQ Sauce	00.00		OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.88	No	\$2.1002	\$54.35			
-10	Fully Cooked Breaded Pork Chop Shaped Patty - Revised	29.70	132.00	3.60	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	19.53	No	\$1.3362	\$26.10			\$38
				EUT-		100154	BEEF COARSE GROUND FRZ CTN-60 LB	19.53	No	\$2.2431	\$43.81			\$38
Proposition 1	Fully Cooked Breaded Beef Patty - Revised	29.70	132.00	3.60	A594		BEEF FRESH BNLS				\$41.02			
	Fully Cooked Breaded Beef Patty - Revised			OR	A704	100155	COMBO-20/2000 LB BEEF COARSE GROUND	19.53	No	\$2.1002	9. 100-10			1
5696	Fully Cooked Breaded Beef Patty Finger - Revised	30.00	133.33	3.60	A594	100154	FRZ CTN-60 LB BEEF FRESH BNLS	19.73	No	\$2.2431	\$44.26			
5696	Fully Cooked Breaded Beef Patty Finger - Revised			OR	A704	100155	COMBO-20/2000 LB PORK PICNIC BNLS FRZ	19.73	No	\$2.1002	\$41.44			1
5697	Fully Cooked Breaded Pork Patty Finger	30.00	133.33	3.60	A632	100193	CTN-60 LB BEEF COARSE GROUND	19.73	No	\$1.3362	\$26.36			-
5698	Fully Cooked Asian Beef Rib Finger with Teriyaki Glaze	30.00	171.43	2.80	A594	100154	FRZ CTN-60 LB	26.37	No	\$2.2431	\$59.15			-
				OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	26.37	No	\$2,1002	\$55.38			4
5699	Fully Cooked Asian Pork Rib Finger with Teriyaki Glaze	30.00	171.43	2.80	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	26.37	No	\$1.3362	\$35.24			_
5705	Cheese Sauce	30.00	263.74	1.82	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	15.00	No	\$1.5407	\$23.11			4
5705	Cheese Sauce			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	15.00	No	\$1.5407	\$23.11			
	Jalapeno Cheese Sauce	30.00	263.74	1.82	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	15.00	No	\$1.5407	\$23.11			
	Jalapeno Cheese Sauce			OR	B072	100007	CHEESE CHED YEL BLOCK		No	\$1.5407	\$23.11			

	Informa	tion Certif	ied as Accurat	te from Ap	proved El	PDS (requires signature from	n agency that approved EPDS)					Certif	fied by State Agency	
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Α	В	С	D	E		F		G	Н	1	J	К	L	-
£710	Ouese Sause	30.00	213,33	2.25	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.34	No	\$1.5407	\$20.55			
A LANCHES THE CO.	Queso Sauce	30.00	213,33	OR	B072	100007	CHEESE CHED YEL BLOCK	13.34	No	\$1.5407	\$20.55			
3/12	Queso Sauce					-1=		1000 C 100			i constanto			1
5714	Salsa Queso Sauce	30.00	234.15	2.05	A237	100330	TOMATO SALSA CAN-6/10	5.79	No	\$0.4540	\$2.63			1
5714	Salsa Queso Sauce	30.00	234.15	2.05	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.34	No	\$1.5407	\$20.55			-
5714	Salsa Queso Sauce			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	13.34	No	\$1.5407	\$20.55			
	Reduced Fat Cheese Sauce	30.00	252.63	1.90	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	8.10	No	\$1.5407	\$12.48			
	Reduced Fat Cheese Sauce			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	8.10	No	\$1.5407	\$12.48			
	Queso Blanco	30.00	240.00	2.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	15.00	No	\$1.5407	\$23.11			
57 10	GOOD CHINGS				V0-20112	Victoria de Caración de Caraci	CHEESE CHED YEL BLOCK		7991					
	Queso Blanco			OR	B072	100007	40 LB CHEESE NATURAL AMER	15.00 8.11	No No	\$1.5407 \$1.5407	\$23.11 \$12.50			
5722	Alfredo Sauce	30.00	262.30	1.83	B049	100010	FBD BARREL-500 LB CHEESE CHED YEL BLOCK		INO					
5722	Alfredo Sauce			OR	B072	100007	40 LB	8.11	No	\$1.5407	\$12.50			1
5724	Reduced Fat Nacho Cheese Sauce	30.000	253.97	1.89	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	7.50	No	\$1.5407	\$11.56			-
5724	Reduced Fat Nacho Cheese Sauce			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	7.50	No	\$1.5407	\$11.56			
	Reduced Fat Queso Blanco Cheese Sauce	30.000	240.00	2.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	3.51	No	\$1.5407	\$5.41			_
5725	Reduced Fat Queso Blanco Cheese Sauce			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	3.51	No	\$1.5407	\$5.41			
200002000	Macaroni & Cheese	30.00	66.12	7.26	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	7.50	No	\$1.5407	\$11.56			
8822460				OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	7.50	No	\$1.5407	\$11.56			
	Macaroni & Cheese Macaroni & Cheese Reduced Fat	30.00	75.00	6.40	B072	100007	CHEESE NATURAL AMER FBD BARREL-500 LB	3.51	No	\$1.5407	\$5.41			
		00.00					CHEESE CHED YEL BLOCK		No	\$1.5407	\$5.41			
	Macaroni & Cheese Reduced Fat	15.00	40.00	6.00	B072 B049	100007	40 LB CHEESE NATURAL AMER FBD BARREL-500 LB		No	\$1.5407	\$3.94			1
	Homestyle Reduced Fat Mac & Cheese Straight Noodle	15.00	40.00				CHEESE CHED YEL BLOCK	ς.		Section of the sectio				7
5752	Homestyle Reduced Fat Mac & Cheese Straight Noodle			OR	B072	100007	40 LB CHEESE NATURAL AMER	2.56	No	\$1.5407	\$3.94	1		1
5756	Homestyle Reduced Fat Mac & Cheese Whole Grain Elbow Noodle	30.00	80.00	6.00	B049	100010	FBD BARREL-500 LB	5.12	No	\$1.5407	\$7.89	-		-
5756	Homestyle Reduced Fat Mac & Cheese Whole Grain Elbow Noodle			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	5.12	No	\$1.5407	\$7.89			4
5757	Homestyle Mac & Cheese Elbow Noodle	30.00	80.00	6.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	7.20	No	\$1.5407	\$11.09			-
5757	Homestyle Mac & Cheese Elbow Noodle			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	7.20	No	\$1.5407	\$11.09			_
	Homestyle Reduced Fat Mac & Cheese Elbow Noodle	30,00	80.00	6.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	5.12	No	\$1.5407	\$7.89			
6750	Homestyle Reduced Fat Mac & Cheese Elbow Noodle			OR	B072	100007	CHEESE CHED YEL BLOCK	5.12	No	\$1.5407	\$7.89			

	Informati	on Certifi	ied as Accura	te trom Ap	proved EP	US (requires signature from	m agency that approved EPDS)					Certif	fied by State Agency	
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Α	В	С	D	E		F		G	н	1	J	К	L	
5759	Homestyle Mac & Cheese Straight Noodle	30.00	80.00	6.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	7.20	No	\$1.5407	\$11.09			
5759	Homestyle Mac & Cheese Straight Noodle			OR	B072	100007	CHEESE CHED YEL BLOCK- 40 LB	7.20	No	\$1.5407	\$11.09			
5761	Homestyle Reduced Fat Mac & Cheese Straight Noodle	30.00	80.00	6.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	5.12	No	\$1.5407	\$7.89			
5761	Homestyle Reduced Fat Mac & Cheese Straight Noodle			OR	B072	100007	CHEESE CHED YEL BLOCK	5.12	No	\$1.5407	\$7.89			
5762	Homestyle Reduced Fat Mac & Cheese Elbow Noodle	15.00	40.00	6.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	2.56	No	\$1.5407	\$3.94			
5762	Homestyle Reduced Fat Mac & Cheese Elbow Noodle			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	2.56	No	\$1.5407	\$3.94			
5763	Homestyle Reduced Fat Mexi Mac & Cheese Large Elbow Noodle	30.000	80.00	6.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.02	No	\$1.5407	\$20.06			
	Homestyle Reduced Fat Mexi Mac & Cheese Large Elbow Noodle			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	13.02	No	\$1.5407	\$20.06			
	Homestyle Reduced Fat Cheddar Alfredo Penne Noodle	30.000	80.00	6.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.02	No	\$1.5407	\$20.06			
	Homestyle Reduced Fat Cheddar Alfredo Penne Noodle			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	13.02	No	\$1.5407	\$20.06			
	Cheddar Cheese Sauce Cup	30.00	240.00	2.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.02	No	\$1.5407	\$20.06			
	Cheddar Cheese Sauce Cup			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	13.02	No	\$1.5407	\$20.06			
	Jalapeno Cheese Sauce Cup	30.00	240.00	2.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.02	No	\$1.5407	\$20.06			
Service State S	Jalapeno Cheese Sauce Cup			OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	13.02	No	\$1.5407	\$20,06			
CONTRACTOR IN	Queso Blanco Cheese Sauce Cup	30.00	240.00	2.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.02	No	\$1.5407	\$20.06			
5793					B072	100007	CHEESE CHED YEL BLOCK 40 LB	13.02	No	\$1.5407	\$20.06			
	Cheddar Cheese Sauce Cup	30.00	160.00	3.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.02	No	\$1.5407	\$20.06			
5794	5.055				B072	100007	CHEESE CHED YEL BLOCK 40 LB	13.02	No	\$1.5407	\$20.06			
	Jalapeno Cheese Sauce Cup	30.00	160.00	3.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.02	No	\$1.5407	\$20.06			
	Sanapario Greese Guise Gap	-			B072	100007	CHEESE CHED YEL BLOCK 40 LB		No	\$1.5407	\$20.06			
5795	Queso Blanco Cheese Sauce Cup	30.00	160.00	3.00	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	13.02	No	\$1.5407	\$20.06			
	20030 Diallico Cricese Gauce Gup	55.00	.50,00	5.00	B072	100007	CHEESE CHED YEL BLOCK 40 LB	T	No	\$1.5407	\$20.06			
5796		04.0	450.05	2.00			BEEF COARSE GROUND FRZ CTN-60 LB	9.37	No	\$2.2431	\$21.02			
	Beef Sausage Biscuit	21,84	150.00	2.33	A594	100154	BEEF FRESH BNLS COMBO-20/2000 LB				\$19.68			1
5801					A704	100155	PORK PICNIC BNLS FRZ	9.37	No	\$2.1002				\$59.45
	Pork Sausage Biscuit	21.84	150.00	2.33	A632	100193	CTN-60 LB BEEF COARSE GROUND	10.53	No	\$1.3362	\$14.07			359,45
5803	Twin Pack Cheeseburger	25.00	80.00	5.00	A594	100154	FRZ CTN-60 LB BEEF FRESH BNLS COMBO-20/2000 LB	11.08	No	\$2.2431	\$24.85 \$23.27			1

	Informat	ion Certif	ied as Accura	te from Ap	proved El	PDS (requires signature from	m agency that approved EPDS)	9				Certi	fied by State Agency]
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	Item Code	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval	WV Pricing
Α	В	С	D	E		F		G	Н	1	J	К	L	ļ
5804	Twin Pack Jalapeno Peppenack Cheeseburgers	24.70	80.00	4.94	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.89	No	\$2.2431	\$19.94			1
5804	Twin Pack Jalapeno Pepperjack Cheeseburgers			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.89	No	\$2.1002	\$18.67			
5813	Fully Cooked Seasoned Beef Steak	30.00	164.38	2.92	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	33.33	No	\$2.2431	\$74.76			
5813	Fully Cooked Seasoned Beef Steak			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	33.33	No	\$2.1002	\$70.00			
5814	Whole Grain English Muffin Sandwich with Beef Sausage Patty	16.10	80.00	3.22	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	5.88	No	\$2.2431	\$13.19			
5814	Whole Grain English Muffin Sandwich with Beef Sausage Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	5.88	No	\$2.1002	\$12.35			
5815	Whole Grain English Muffin with Pork Sausage Patty	16.25	80.00	3.25	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	6.05	No	\$1.3362	\$8.08			1
5816	Whole Grain Maple Pancake Sandwich with Beef Sausage Patty	25.50	150.00	2.72	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.06	No	\$2,2431	\$24.81			
5816	Whole Grain Maple Pancake Sandwich with Beef Sausage Patty			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.06	No	\$2.1002	\$23.23			1
5817	Whole Grain Maple Pancake Sandwich with Pork Sausage Patty	25.78	150.00	2.75	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	11.34	No	\$1.3362	\$15.15			
5818	Pork Sausage Patty on a Bun	22.03	150.00	2.35	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	11.34	No	\$1.3362	\$15.15			-
5819	Beef Sausage Patty on a Bun	21.75	150.00	2.32	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.06	No	\$2.2431	\$24.81			
5819	Beef Sausage Patty on a Bun			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.06	No	\$2.1002	\$23.23			-
5820	Turkey Sausage Patty WG English Muffin Sandwich	16.50	80.00	3.30	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	5.25	No	\$1.3756	\$7.22			-
5821	Turkey Sausage Patty WG Maple Pancake Sandwich	26.25	150.00	2.80	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	9.84	No	\$1.3756	\$13.54			-
5822	Turkey Sausage Patty Slider Bun Sandwich	21.56	150.00	2.30	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	9.84	No	\$1.3756	\$13.54			-
5823	Turkey Sausage Patty Biscuit Sandwich	21.56	150.00	2.30	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	9.84	No	\$1.3756	\$13.54			
5850	Cooked Beef Patty in Teriyaki Sauce	30.00	129.03	3.72	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	18.98	No	\$2.2431	\$42.57			-
5850	Cooked Beef Patty in Teriyaki Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	18.98	No	\$2.1002	\$39,86			-
5851	Cooked Beef Meatballs in Terlyaki Sauce	30.00	123.08	3.90	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.85	No	\$2.2431	\$35.55			4
5851	Cooked Beef Meatballs in Teriyaki Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.85	No	\$2.1002	\$33.29			-
5853	Cooked Beef Meatballs in Marinara Sauce	30.00	123.08	3.90	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.85	No	\$2.2431	\$35.55			
5853	Cooked Beef Meatballs in Marinara Sauce			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.85	No	\$2.1002	\$33.29			-
5855	Cooked Pork Meatballs in Terlyaki Sauce	30.00	123.08	3.90	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	15.85	No	\$1.3362	\$21.18			
5868	Cooked Beef Crumble Mix, Braised beef	30.00	196.72	2.44	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	26.23	No	\$2.2431	\$58.84			-
5868	Cooked Beef Crumble Mix, Braised beef			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	26.23	No	\$2,1002	\$55.09			
5869	Cooked Pork Crumble Mix, Braised Pork	30.00	196.72	2.44	A632	100193	PORK PICNIC BNLS FRZ CTN-60 LB	26.50	No	\$1.3362	\$35.41			1

	Informat	ion Certif	ied as Accura	te from Ap	proved EF	PDS (requires signature fro	m agency that approved EPDS)					Certif	fied by State Agency	1
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	Item Code	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval	WV Pricir
А	В	С	D	E		F		G	н	1	J	К	L	
5872	Cooked Ground Beef	30.00	240.00	2.00	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	49.18	No	\$2.2431	\$110.32			
5872	Cooked Ground Beef			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	49.18	No	\$2,1002	\$103.29			
5874	Cooked Ground Beef Patty Mix	30.00	208.70	2.30	A594	100154	BEEF COARSE GROUND FRZ CTN-60 LB	32.42	No	\$2.2431	\$72.72			\$26.50
5874	Cooked Ground Beef Patty Mix			OR	A704	100155	BEEF FRESH BNLS COMBO-20/2000 LB	32.42	No	\$2.1002	\$68.09			
5875	Fully Cooked Turkey Crumbles	30.00	240.00	2.00	A582	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	30.00	No	\$1.3756	\$41.27			1
5902	Bread Sticks - Par Baked	20.10	180.00	1.79	B303	100420	FLOUR BAKER HEARTH UNBLCH-BULK	11.85	No	\$0.2960	\$3.51			_
5903	French Bread Pizza Bases	16.20	96.00	2.70	B303	100420	FLOUR BAKER HEARTH UNBLCH-BULK	9,40	No	\$0.2960	\$2.78			-
5905	French Bread Pizza Bases	18.00	144.00	2.00	B303	100420	FLOUR BAKER HEARTH UNBLCH-BULK	10.40	No	\$0.2960	\$3.08			_
75150	Queso Blanco	20.00	154.22	2.075	B049	100010	CHEESE NATURAL AMER FBD BARREL-500 LB	9.65	No	\$1.5407	\$14.87			
75150	Queso Blanco	20.00	154.22	OR	B072	100007	CHEESE CHED YEL BLOCK 40 LB	9.65	No	\$1.5407	\$14.87			_
	PROCESSOR:					JSDA APPROVAL:					STATE AGE	NCY APPROVAI	L:	
The state of	JTM Food Group Name of Company					SDA/FNS/FDD/HQ ne of Approving Agency					Name of A	pproving Agency		
	Brian Hofmeier, Director, School Food Service Name and Title of Authorized Representative					ckeray-Comm. Procestle of Authorized Represent				N.	ame and Title of A	authorized Repres	sentative	-
Z	Signature Date Signed	1		reng The	ckey		11/15/2011 Date Signed	-		e:	gnature		Date Signed	-

ATTACHMENT B

STATE PARTICIPATION AGREEMENT

NATIONAL PROCESSING AGREEMENT STATE PARTICIPATION AGREEMENT

This Agreement is subject to the terms and conditions set forth in the National Processing Agreement made by and between the U.S. Department of Agriculture, Food and Nutrition

Service and JTM Provisions Co. Toc (Processor).

Provisions Co. Inc Processor State Distributing Agency WV Department of Agriculture, Food Distribution Program Name **Darrell Carter** Name Title **Program Director** Title Address 4496 Cedar Lakes Road Address City, State, Zip City, State, Zip Ripley, WV 25271 Contact Darrell Carter Contact Phone 304-558-0573 Phone Fax 304-372-3322 Fax E-mail E-mall dcarter@ag.state.wv.us Web Address Web Address www.state.wv.us/admin/purchase/vrc Date 5-11-12

Period of Agreement: This Agreement shall become effective on JULY 1, 2012 and will terminate on JUNE 30, 2013.

1. Value Pass Through Systems. State Agency will indicate which value pass through systems are acceptable in their State. Processor will indicate which value pass through systems they desire to use in the State and have been approved by USDA in the NPA (National Processing Agreement).

Permitted By State	Value Pass Through System	Selected by Processor
	Direct Discount	
	Refund	
	Indirect Discount (net off invoice)*	
	Alternate Value Pass Thru System * (requires FNS approval)	=
THIS IS THE ONLY VPT ALLOWED IN WV	Fee for Service – billed by processor	X
HULO HED IN	Fee for Service billed by distributor	

^{*}Sales Verification Required

Date

If sales verification is required, check one:	
State delegates sales verification to the processor [According to 250.19 (2)(vi) (C) states must review the processor's findings and select a random sub-sample of at least 10% of all sales verified by the processor and reverify the sales by recontacting the RA]	
Processor should submit their Sales Verification Plan to the State Agency.	
State will conduct sales verification	
2. Summary End Product Data Schedules (SEPDS). Processor will submit SEPDS to State with the completed State Participation Agreement. The SEPDS contains summary information from approved EPDS and a master SEPDS approved by USDA. Processor may select specific EPDS for processing in a given state. The state also has the option to accept or reject individual products listed on the SEPDS, and in the case of multiple commodities available for processing, may accept or reject certain commodities for processing. Note: the case weight listed on the SEPDS MUST match the label on the finished case.	0
SUMMARY END PRODUCT DATA SCHEDULES SUBMITTED WITH THIS BIT PACKAGE MUST INCLUDE MAXIMUM PRICES WHICH WILL BE CHARGEI TO WEST VIRGINIA FOR THE DURATION OF THE AGREEMENT (IF AN AGREEMENT IS AWARDED)	
Do you use a subcontractor for the production of any items covered in this agreement?	
Yes No See Attached	
If yes, please identify in an attachment the subcontractor by name, address, USDA plan number, and each item produced.	at
Processor must provide written notification to the State Agency of any change(s) to the SEPDS including the nature of the change(s); notification may be made electronically.	ne
3. CN Labeling. Products, which contribute toward the school meal pattern requirements, may qualify for CN labeling. State should check those that apply.	У
CN Labeling is optional. Recipient agencies may request CN labeled products.	
CN Labeling is required, if applicable for the processed product.	
Submit CN labels with SEPDS.	

4.	Nutritional Information. Recipient agencies need nutritional information to comply with USDA regulations. Please check those that apply:					
	Processor must provide nutrition information to RA upon request.					
	Processor's nutrition information has been submitted to USDA Database					
	Processor's nutrition information is available on their web site.					
	Www.jtmfoodgroup.com (Provide the web address)					
	Processor must submit nutrition information with the SEPDS					
5.	Grading. Red Meat grading will be performed under (check one)					
	☐ Full Certification per AMS Instruction MGC 640					
	PCCP per AMS Instruction MGC 638					
	Describe Title and describe method of valuation and gradit					
υ.	By products. If by products are produced, describe method of valuation and credit.					
	INOTE USED					
7.	Backhauling of DF. If backhauling is permitted, processor must notify the State before backhauling products. Please check those that apply.					
	State permits backhauling Yes No					
	Backhauling permitted from State Warehouse School District					
	State requires attached form for requesting approval to backhaul \(\subseteq \text{Yes} \) No					
8.	List of Eligible Recipient Agencies. State will provide a list of eligible recipient agencies to the processor upon State approval of the State Participation Agreement.					
	COMMODITIES IN WEST VIRGINIA ARE PURCHASED AND DISTRIBUTED DIRECTLY BY THE STATE DISTRIBUTING AGENCY.					

9. Special Instructions for Delivery of End Product to Designated Delivery Locations:

ALL INSTRUCTIONS AND PROVISIONS OF THE INVITATION TO BID AND ATTACHMENT A – SPECIFICATIONS ARE BY REFERENCE INCORPORATED HEREIN

10. Additional State Requirements.

AS OUTLINED UNDER NUMBER 1 ABOVE, THE ONLY VALUE-PASS-THROUGH SYSTEM CURRENTLY ALLOWED BY WV IS FEE-FOR-SERVICE BILLED BY PROCESSOR

AS OUTLINED UNDER NUMBER 2 ABOVE, SUMMARY END PRODUCT DATA SCHEDULES SUBMITTED WITH THIS BID PACKAGE MUST INCLUDE MAXIMUM PRICES WHICH WILL BE CHARGED TO WEST VIRGINIA FOR THE DURATION OF THE AGREEMENT (IF AN AGREEMENT IS AWARDED)

<u>ALL PROVISIONS OF THE INVITATION TO BID AND ATTACHMENT A – SPECIFICATIONS ARE BY REFERENCE INCORPORATED HEREIN</u>

		JTM Provisions Co., Inc. SY12-13 Data Destina	1110115		
WBSCM	Item Code	Material Description	WBSCM	Address	
Material Code (Old Ecos)			BP ID#		
		BEEF			
100154			5001101	JTM Provisions Co., Inc.	
PREFERRED	A594	Beef Coarse Ground FRZ CTN-60 lb		200 Sales Dr.	
THE ENNED				Harrison, OH 45030	
			1 1	JTM Provisions Co., Inc.	
100155	A704	Beef Fresh BNLS Combo-20/2000 lb	5001101	200 Sales Dr.	
				Harrison, OH 45030	
				JTM Provisions Co., Inc.	
100156	A602	Beef BNLS Special Trm Frz-60 lb	5001101	200 Sales Dr.	
				Harrison, OH 45030	
net order		PORK	The Spines		
	A632			JTM Provisions Co., Inc.	
100193		Pork Picnic BNLS FRZ CTN-60 lb	5001101	200 Sales Dr.	
				Harrison, OH 45030	
	A672			JTM Provisions Co., Inc.	
100173		Pork Roast Let Frz tn - 32-40 lb	5001101	200 Sales Dr.	
				Harrison, OH 45030	
			5001101	JTM Provisions Co., Inc.	
110138	A734	Pork BNLS Leg Roasts - Bulk Ctn- 60 lb		200 Sales Dr.	
				Harrison, OH 45030	
		TURKEY			
	A582		5001101	JTM Provisions Co., Inc.	
100883		Turkey Thighs BNLS SKNLS Chilled – Bulk		200 Sales Dr.	
	N			Harrison, OH 45030	
		CHEESE			
				MTL	
				c/o Caruso, Inc.	
				Contact: Wayne Kramer	
110242	B049	Cheese Natural Amer FBD Barrel-500 lb	5003105	3465 Hauck Rd.	
formerly 100010		Cheese Natural Amer Foo Barrer-300 ib	3003103	Cincinnati, OH 45241-1601	
				Phone: 513-645-1983	
	I	1	1		

		B1-G				
U.S. DEPARTMENT OF AGRICULTURE FOOD AND NUTRITION SERVICE			FORM APPROVED OMB NO. 0584-0293			
DESTINATION DATA FOR DELIVERY OF DONATED FOODS FNS Instr. 709-5			TYPE OF ACTION			
,			NEW	CHANGE DELETE		
SEE INSTUCTIONS ON REVERS	E		N AIREN			
1. NAME OF STATE DISTRIBUTING AGENCY	2. DEST	STINATION (CITY) CEIVING POINT 3. STATE IN WHICH DISTRIB AGENCY IS LOCATED				
	0.21	rrison, OH	VV-34-74			
4. CONSIGN TO	JTM 200 Sal	ARE OF: FOR BEEF, PORK and TURKEY COMMODITIES ONLY Sales Dr. ison, OH 45030-1485				
ENTITY NO:						
6. DELIVER TO: (Street address, team track, warehouse, etc.)		(1)				
A. FOR RAIL DELIVERY	,	LIMITATIO	VS	1,4484		
B. FOR TRUCK DELIVERY		LIMITATIO	NS	72/2/12/		
JTM , 200 Sales Dr, Harrison, OH 45030-1485 Contact: Rob Stubbs Phone: 800-626-2308 x 337	72 Hour N					
7. SHIP BY (Shipment may be made by rail or truck unless one of the following is checked)		EXPLANATION OF NEED FOR THE RESTRICTION SHOWN To provide ample time in scheduling delivery.				
RAIL ONLY TRUCK ONLY						
8. TITLE AND ADDRESS ONLY OF PERSON TO WHOM FORWARDING NOTICE AND DISTRIBUTION AGENC CONSIGNEE RECEIPT SHOULD BE SENT Same as Item 9	State of the state	9. TITLE AND ADDRESS ONLY OF PERSON TO WHOM THE NOTICE OF SHIPMENT SHOULD BE SENT Carole Erb, Commodity Coordinator, JTM 200 Sales Drive Harrison, OH 45030-1485 Ph: 800-626-2308 X108 Fax: 513-367-3508				
10. OUTLET(S) SERVED □ NUTRITION PROGRAM FOR THE SCHOOLS ELDERLY (TITLE III)			□CHILD CARE FOOD PROGRAM □NEEDY FAMILIES			
□CHARITABLE INSTITUTIONS □SUMMER CAMPS □SUMMER FOOD SERVICE PROGRAM			PROGRAM			
SUPPLEMENTAL FOOD PROGRAM OTHER (Specify)						
IF DESTINATION IS A WAREHOUSE, COMPLETE	ITEMS	11 THROUG	SH 14			
11. TYPE OF WAREHOUSE	12.	IF COMMER	CIAL WAREH	OUSE DELIVERY ACCEPTABLE BY		
STATE OWNED AND OPERATED COMMERCIAL		TRANSFER OF TITLE LOCAL PICKUP				
13. TYPE(S) OF STORAGE PROVIDED	14.			BLE FOODS (Check one)		
□DRY ⊠REFRIGERATED ⊠FREEZER		SHIPMENT ALWAYS ENTIRELY UNLOADED AND PLACED IN STORAGE				
		- OTOTOGE				
	[FROM CAR	OR WAREHO	AYS OR SOMETIMES DISTRIBUTED USE PLATFORM		
The above information is true and correct to the best of my knowledge and belief.						
15. DATE	16.	SIGNATURE	OF AGENCY	REPRESENTATIVE		

INSTRUCTIONS

It is important that a separate form be prepared for each destination (Item 2) when delivery conditions require changes in elements of information in Items 5, 6, 7, 8, or 9.

In the "Type of Action" entry, check one box only indicating whether the form is to provide data for: (1) a NEW destination, (2) notification of CHANGE in data for an existing receiving point, or (3) DELETION of a destination receiving point.

- 1 Self-explanatory.
- Name of the City to which shipment is to be made. Show only if different from item 3.
- 3 Self-explanatory.
- 4 Enter the title of the Distributing Agency's representative who is accountable for distribution of donated foods. Names are not to be shown unless essential to the Distributing Agency's operations. The Entity Number is the code designation assigned by USDA for a destination receiving point, and will be filled in by the Distribution Agency each time the form is submitted.
- If delivery at destination is to be accepted by the Distributing Agency's representative (shown in item 4), enter "Same as item 4". If delivery at destination is to be accepted by someone other than the representative shown in Item 4, that person's title is inserted here. Names are not to be shown unless essential to the Distributing Agency's operation.
- 6 This item is used jointly with Item 7 since the information to be supplied is dependent upon the method of shipment indicated in Item 7.
 - A. For Rail Delivery No entry is to be made unless delivery to a specific location is essential to program operations, e.g., the receiving warehouse is located on a rail siding. When an entry is necessary, the address shown shall include the specific location at which the car is to be placed for unloading. Where reciprocal switching is not in effect at the point of delivery, the name of the railroad which serves this location shall be shown. For example:

"Blank's Warehouse, ACL," or "Industrial Siding, PPP." Where reciprocal switching is in effect at the point of delivery, no delivering carrier shall be specified. If delivery is to be made on a team track, the name of a specific team track shall not be shown unless it is essential to program requirements.

<u>Limitations.</u> Show limiting conditions, if any, at the destination point, e.g., "Cannot handle cars over maximum length of 53 feet."

B. <u>For Truck Delivery</u> – Show exact street address for location at which delivery will be accepted. If same as for "Rail Delivery," enter "Same as for rail delivery."

Limitations. Show limiting conditions, if any, at the destination point, e.g., "12 ½ foot clearance."

- It is desirable that shippers be allowed to make shipment by either rail or truck so that the means of transportation can be selected which will result in least transportation costs. Distributing agencies may restrict the method of shipment only when necessary to their program operations. If a specific mode of transportation is shown, an explanation must be made of the need for the restriction.
- If this person is the same as the one to whom the Notice of Shipment is sent, enter "Same as Item 9." Names are not to be shown unless essential to the Distributing Agency's operations.
- 9 Self-explanatory. Names are <u>not</u> to be shown unless essential to the Distributing Agencies operations.
- 10 Indicate the outlet(s) to which distributions are made from this destination point.
- 11 12, 13, and 14 self-explanatory.
- 15 And 16 The Distributing Agency's representative (Item 4) will complete these entries.

NATIONAL PROCESSING AGREEMENT (NPA) STATE PARTICIPATION AGREEMENT (SPA)

Hold/Recall Contact Information: At a minimum, the State and processor must provide each other with the following hold and recall contact information:

Processor Contact:

Primary point of contact

•	Name	Brian Hofmeier
•	Telephone number	800-626-2308
0	Mobile phone number	513-503-6049
0	Fax number	513-367-3508
0	Email address	brianhofmeier@jtmfoodgroup.com

A back-up contact if the primary is unavailable

0	Name	Carole Erb
0	Telephone number	800-626-2308
0	Mobile phone number	513-604-6425
0	Fax number	513-367-3508
0	Email address	caroleerb@jtmfoodgroup.com

JTM SUBCONTRACTORS utilizing USDA Commodities - SY12-13

 Koch's Food, Inc. 4100 Port Union Rd. Fairfield, OH 45014 USDA Plant #20795

5690-Fully Cooked Pork Rib Patty with BBQ Sauce 5691-Fully Cooked Beef Rib Patty Finger with BBQ Sauce 5692-Fully Cooked Pork Rib Patty Finger with BBQ Sauce 5693-Fully Cooked Beef Rib Patty Finger with BBQ Sauce 5694-Fully Cooked Breaded Pork Chop Shaped Patty 5695-Fully Cooked Breaded Beef Patty 5696-Fully Cooked Breaded Beef Patty Finger 5697-Fully Cooked Breaded Pork Patty Finger 5698-Asian Beef Rib Finger w/sauce 5699-Asian Pork Rib Finger w/sauce

 Allied Specialty Foods, Inc. 313 Hickory Place Vineland, NJ 08360 USDA Plant #19504

5813 Fully Cooked Seasoned Beef Steak

Sugar Creek Packing Co.
 21010 ½ Kenskill Ave.
 Washington Court House, OH 43160
 USDA Plant #1841C

5801 - Beef Sausage Biscuit

5802 - Pork Sausage Biscuit

5803 - Twin Pack Cheeseburgers

5804 - Twin Pack Jalapeno Pepperjack Cheeseburgers

5805 - Pancake Breakfast Sandwiches

5814 - Whole Grain English Muffin Sandwiches - Beef

5815 - Whole Grain English Muffin Sandwiches - Pork

5816 - Pancake Breakfast Sandwiches - whole grain - Beef

5817 - Pancake Breakfast Sandwiches - whole grain - Pork

5818 - Sliders - single - Pork

5819 - Sliders - single - Beef

5820 - Turkey Sausage English Muffin

5821 - Pancake Breakfast Sandwiches - Turkey sausage

5822 - Turkey Sausage Sliders Bun - single

5823 - Turkey Sausage Patty Biscuit Sandwich

 Ralcorp Frozen Bakery Products/Bakery Chef 1661 28th St. S.W.
 Grand Rapids, MI 49509
 FDA Plant #16512255258

535 - Bread Sticks Par Baked 541 - Bread Sticks Fully Baked

5902 - Bread Sticks Par Baked

SUBCONTRACTOR AGREEMENT

Subcontractor Agreement: Authority USDA FNS 7 CFR Part 250

Whereas ITM Provisions Co. Inc. (Primary Processor) holds a National Processing Agreement (hereinafter "Agreement") with the U.S. Department of Agriculture Pood and Nutrition Service and whereas Koch Foods Inc. (Subcontractor) desires and is capable of performing part of the Agreement, namely Charbroiled & Breaded 10F Items w/A594 & A632 (Specify function and USDA donated foods used). It is further agreed that the Subcontractor mentioned above will conform to all terms and conditions of the above named Agreement, making this addendum part of that Agreement. Subcontractor shall maintain records for three (3) years from the close of the federal fiscal year to which they pertain and shall make them available for inspection by either State, federal or local representatives at any time, without prior notice, during normal office hours. Processor records shall include the following: Quantity of raw DP received from Primary Processor for each month. B. Quantities of raw DF and end products remaining on hand for each month. Quantities of end products delivered to RA or back to the Primary Processor. Subcontractor will attach a signed End Product data Schedule to this Addendum for the end products that are being processed, or any other function for which the Subcontractor is performing. ALL PARTIES APPROVE BY SIGNING BELOW: PRIMARY PROCESSOR Processor: JTM Provisions Co., Inc. Address: 200 Sales Dr. Name: Brian Hofmeler Title: Director, School FoodService Division Signature; Date: 1/20/06 SUBCONTRACTOR Subcontractor: Koch Foods Inc. Address: 4100 Port Union Rd, Fairfield, OH 45045 Title: Vice President and General Manager of Further Processed Name: Brian Reisen Signature: FNS APPROVAL Name: Cathie McCullough Title: Director Food Distribution Division

Revised September 2005

Signature:

Subcontractor Agreement: Authority USDA FNS 7 CFR Part 250

Whereas JTM Provisions Co., Inc. (Primary Processor) holds a National Processing Agraement (bereinafter "Agroement") with the U.S. Department of Agriculture Food and Normion Service and whereas Allied Specialty Foods (Subcontractor) desires and is capable of performing part of the Agreement, namely hear items made from denated A594 Course Ground Beef. (Specify function and USDA donated foods used). It is further agreed that the Subcontractor mentioned above will conform to all forms and conditions of the above named Agreement, making this addendum part of that Agreement.

Subcommentor shall maintain records for three (3) years from the close of the federal fiscal year to which they pertain and shall make them available for inspection by either State, federal or local representatives at any time, without prior notice, during normal office hours. Processor records shall include the following

A. Quantity of raw DF received from Printery Processor for each month.

B. Quantities of tay DF and end product terisdoing on hand for each month.

C. Quantities of and products delivered to RA or back to the Printery. Processor.

Subscriberator will anach a signed End Product data Solvedule to the Addendary for the end products that are being processed or any other function for which the Subscriberity is performing.

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Signature: 1	A of the	****************************	Due 7	- 0 Q +	27	es- : Rada
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Address: 312 Hickory Place, V		0 ;	1000			1
Name: Mard Broocoli	Title President			Marian .		• •
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SUBCONTRACTOR AGREEMENT

Subcontractor Agreement: Authority USDA FNS 7 CFR Part 250

Whereas ITM Provisions Co., inc. holds a National Master Processing Agreement (hereinafter "Agreement") with the U.S. Department of Agriculture Food and Nutrition Service and whereas Sugar Creek Packing Co. desires and is capable of performing part of the Agreement, namely the production of packaged beef and pork sausage biscuits and twin packed chosseburgers. It is further agreed that the Subcontractor mentioned above will conform to all terms and conditions of the above named Agreement, making this addendum part of that Agreement.

Subcontractor shall maintain records for three (3) years from the close of the federal fiscal year to which they pertain and shall make them available for inspection by either State, federal or local representatives at any time, without prior notice, during normal office hours. Processor records shall include the following:

- A. Quantity of raw DF received from Primary Processor for each month.
- B. Quantitles of raw DF and end products remaining on hand for each month.
- C. Quantities of end products delivered to RA or back to the Primary Processor.

Subcontractor will attach a signed End Product data Schedule to this Addendum for the end products that are being processed, or any other function for which the Subcontractor is performing.

ALL PARTIES APPROVE BY SIGNING BELOW:

PRIMARY PROCESSOR Processor: JTM Provisions Co., Inc. Address: 200 Sales Dr. Harrison, OH 45030 Name: Brian Hofmeier Title: Director, School Sales Signature: Date: 2/18/10 SUBCONTRACTOR Subcontractor: Sugar Creek Packing Co. Address: 2101 % Kenskill Ave. Washington Court House, OH 43160 Name: Tom Bollingar , Title: Chief Financial Officer Signature: Date: 03-12-2010 FNS APPROVAL Name: Cathie McCullough Title: Director. Food Distribution Division Signature: Date: 3/18/10

N/A SUBCONTRACTOR AGREEMENT

Subcontractor Agreement: Authority USDA FNS 7 CFR Part 250

Whereas JTM Provisions Co., Inc. (Primary Processor) holds a National Processing Agreement (hereinafter "Agreement") with the U.S. Department of Agriculture Food and Nutrition Service and whereas Ralcorp Frozen Bakery Products/Bakery Chef (Subcontractor) desires and is capable of performing part of the Agreement, namely bread items made from donated flour. (Specify function and USDA donated foods used). It is further agreed that the Subcontractor mentioned above will conform to all terms and conditions of the above named Agreement, making this addendum part of that Agreement.

Subcontractor shall maintain records for three (3) years from the close of the federal fiscal year to which they pertain and shall make them available for inspection by either State, federal or local representatives at any time, without prior notice, during normal office hours. Processor records shall include the following:

- A. Quantity of raw DF received from Primary Processor for each month.
- B. Quantities of raw DF and end products remaining on hand for each month.
- C. Quantities of end products delivered to RA or back to the Primary Processor.

Subcontractor will attach a signed End Product data Schedule to this Addendum for the end products that are being processed, or any other function for which the Subcontractor is performing.

ALL PARTIES APPROVE BY SIGNING BELOW:
PRIMARY PROCESSOR
Processor: JTM Provisions Co., Inc. Address: 200 Sales Dr. Harrison, OH 45030
Name: Brian Hofmeier Title: Director, School FoodService Division
Signature:
SUBCONTRACTOR /
Subcontractor: Ralcorp Frozen Bakery Products/Bakery Chef Address: 1661 28th St. S.W., Grand Rapids, MI 49509
Name: John Bischoff Title: Vice President
Signature: John C. Bischel Date: 57-57
FNS APPROVAL
Name: Cathie McCullough Title: Director, Food Distribution Division
Signature: Callin Mulullary Date: 7/17/27