



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 16 – Food service

Proc Folder: 151048

Doc Description: FRESH BREAD AND BREAD PRODUCTS

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-10-29	2015-11-24 13:30:00	CRFQ 0621 DJS1600000004	1

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

Vendor Name, Address and Telephone Number:

Bimbo BAKRIES USA
 1300 ADAMS AVENUE
 HUNTINGTON, WV 25704
 304.654.0321

11/19/15 09:58:04
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

75-2491201

DATE

11/17/15

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF JUVENILE SERVICES, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR FRESH BREAD AND BREAD PRODUCTS FOR MULTIPLE JUVENILE FACILITIES LOCATED THROUGHOUT THE STATE OF WEST VIRGINIA PER THE ATTACHED.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	FRESH BREAD AND BAKERY PRODUCTS	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
50180000			

Extended Description :

FRESH BREAD AND BAKERY PRODUCTS FOR VARIOUS JUVENILE FACILITIES ACCROSS THE STATE AS PER THE ATTACHED SPECIFICATIONS. BREAD TO BE BID BY REGIONS.

PRICING IS TO BE INCLUDED ON ATTACHED EXHIBIT A

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	11/13/15 2:04PM EST

DJS160000004	Document Phase Final	Document Description FRESH BREAD AND BREAD PRODUCTS	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening.

A NON-MANDATORY PRE-BID meeting will be held at the following place and time:

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding. Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: **November 13, 2015 at 4:00 PM EST**

Submit Questions to: **Crystal Rink**
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: Crystal.G.Rink@wv.gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile. The bid delivery address is:

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:

BUYER: Crystal rink

SOLICITATION NO.: DJS1600000004

BID OPENING DATE: November 24, 2015

BID OPENING TIME: 1:30 PM EST

FAX NUMBER: 304-558-3970

In the event that Vendor is responding to a request for proposal, and chooses to respond in a manner other than by electronic submission through wvOASIS, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, if Vendor does not submit its bid through wvOASIS, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

Technical

Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: **November 24, 2015 at 1:30 PM EST**
Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
10. **ALTERNATES:** Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
12. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
13. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
14. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
15. **PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.
16. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the

same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately opened and/or viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening if those documents are required with the bid.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1. **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2. **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
 - 2.3. **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4. **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
 - 2.5. **"Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
 - 2.6. **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.7. **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8. **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on award and extends for a period of one (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed thirty-six (36) months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
 - Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
 - Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
 - Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
 - One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
- PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.
- LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

- MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

- INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

- Commercial General Liability Insurance:** In the amount of _____ or more.

- Builders Risk Insurance:** In an amount equal to 100% of the amount of the Contract.

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The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of n/a for n/a. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 12. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Award Document, upon receipt.
- 13. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 14. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- 15. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 16. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 17. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 18. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 19. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable law.
- 20. PREVAILING WAGE:** Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable.

- 21. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 22. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
- 23. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 24. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 25. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 26. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 27. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 28. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
- 29. CONFIDENTIALITY:** The Vendor agrees that it 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/default.html>.

- 30. DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code §§ 29B-1-1 et seq. and the competitive bidding laws found West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. A legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Additionally, pricing or cost information will not be considered exempt from disclosure and requests to withhold publication of pricing or cost information WILL NOT BE HONORED.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

- 31. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

- 32. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

33. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

34. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense

against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater.

For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Bimbo BARKUES USA

(Company)

 Scott Tooley Acct. Mgr.

(Authorized Signature) (Representative Name, Title)

304.654.0321 11/17/15

(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DJS1600000004

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:
(Check the box next to each addendum received)

- | | | | |
|--------------------------|----------------|--------------------------|-----------------|
| <input type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6 |
| <input type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

N/A

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

BIMAO BAKRUES USA

Company

[Signature]
Authorized Signature

11/12/15
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

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REQUEST FOR QUOTATION
Fresh Bread & Bakery Products

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of WV Division of Juvenile Services to establish an open-end contract for Fresh Bread & Bakery Products to be supplied and delivered to various juvenile detention centers across the State.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.

 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as **Exhibit A**, and used to evaluate the Solicitation responses.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.1.1 **BREAD & BREAD PRODUCTS**
 - 3.1.1.1 All bread items listed on the bid form must be fresh and must meet or exceed the current Nutritional Standards and Guidelines set forth by the School Nutrition Association. All bread & bread items listed on the bid form must meet the requirements as stated in the USDA MEMO CODE SP-30 2012. This memo includes the new Grains Sheet (Exhibit A: School Lunch and Breakfast) and is effective beginning July 1, 2013. Please refer to the website listed below;

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<http://www.fns.usda.gov/cnd/Governance/Policy-Memos/2012/SP30-2012os.pdf>

- 3.1.1.2 Bread must be “Whole Grain-Rich” and must meet the criteria as outlined by the USDA & Child Nutrition Programs on the above memo, Part I/ Whole Grain-Rich Criteria.**
- 3.1.1.3 Foods that qualify as whole grain-rich for the school meal programs are foods that contain 100% whole grain or contain a blend of whole grain meal and/or flour and enriched meal and/or flour of which at least 50% is whole grain. Whole grain-rich products must contain at least 50% whole grains and the remaining grain, if any must be enriched.**
- 3.1.1.4 Bread will be labeled with Child Nutrition Labels where applicable. See the above memo.**
- 3.1.1.5 Beginning July 1, 2014, (SY 2014-2015) all grains must meet the whole grain-rich criteria. For the purpose of this RFQ, all bread being bid as “whole wheat” or “whole grain-rich” should meet this criteria at the time of bid.**
- 3.1.1.6 Bread shall be enriched with vitamins & minerals as prescribed by Section 2-3, Article 28, Chapter 19, of the Code of WV (State Enrichment Law). The vendor must abide by all rules & regulations of the State of West Virginia.**
- 3.1.1.7 All bread & bread products shall be fresh and shall be a regular product supplied by the specifications. All bread is to be fresh & not frozen.**
- 3.1.1.8 Vendor may be required to make (2) deliveries per week to a state juvenile facility(s). There will be no additional charge for additional deliveries.**
- 3.1.1.9 Below is a list of the Juvenile Services Facilities to be bid. The Centers will be divided into 3 Regions, Regions I, II and III.**

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Fresh Bread & Bakery Products

Vendor will bid by Region. Vendor will bid same price for all facilities within Region.

1. Region I

- a. James H. "Tiger" Morton Juvenile Center, 60 Manfred Holland Way, Dunbar, WV 25064 Phone:(304) 675-0860
- b. Donald R. Kuhn Juvenile Detention Center, One Lory Place, Julian, WV 25529 Phone (304) 369-2976

The 2 facilities listed below (c and d) have been included in the bid and all estimated quantities have been added to the Region.

- c. Robert Shell Juvenile Center, 2 O'Hanlon Place, Barboursville, WV 25504 Phone (304) 733-0871

The above facility (c) will be added on 10/12/2016.

- d. Lorrie Yeager Juvenile Center, 907 Mission Drive, Parkersburg, WV 26101 Phone (304) 420-4860

The above facility (d) will be added on 10/01/2016.

2. Region II

- e. Sam Perdue Juvenile Detention Center, 843 Shelter Rd., Princeton, WV 24739 Phone (304) 304-425-9721
- f. Gene Spadaro Juvenile Center, 106 Martin Drive, Mt. Hope, WV 25880 Phone (304) 877-6890

3. Region III

- g. Kenneth "Honey" Rubenstein Juvenile Center, 141 Forestry Camp Rd., Davis, WV 26260 Phone: (304) 259-5241
- h. Vicki V. Douglas Juvenile Center, 900 Emmett Rousch Dr, Martinsburg, WV 25401 Phone (304) 267-0164
- i. J.M. "Chick" Buckbee Juvenile Center, One Jerry Lane, Augusta, WV 26704 Phone (304) 496-1341

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The Regions are identified below by county.

1. **Region I by County**

Boone, Cabell, Kanawha, Wood.

2. **Region II by County**

Fayette, Mercer

3. **Region III by County**

Berkeley, Hampshire, Tucker

- 3.2 **Packing:** Bread shall be strongly wrapped in airtight Dustproof wax paper or plastic wrap that is sealed and placed in dustproof container. Net weight shall be shown on package sizes. Bid prices will be based on weight sizes shown.

4. **CONTRACT AWARD:**

- 4.1 **Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.
Award will be made by lowest bid per region. Vendor will bid by Region with the facilities listed within that region. Vendor *does not* have to bid on all regions. There will be no split award per Region.
- 4.2 **Pricing Pages:** Vendor should complete the Pricing Pages (**Exhibit A**) by entering the Unit Price for each item listed then multiply by estimated quantities & will enter the Extended Cost. **The estimated volume per Region encompasses all of the facilities in that Region.** Vendor should complete the Pricing Pages (**Exhibit A**) in their entirety as failure to do so may result in Vendor's bids being disqualified.

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The Pricing Pages (**Exhibit A**) contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

PLEASE READ THIS SECTION IN ITS ENTIRETY:

IF VENDOR IS SUBMITTING AN ELECTRONIC BID:

Vendor **MUST** complete the ATTACHED Pricing Page, Exhibit A. If bidding electronically, vendor is to put \$0.00 on the commodity line in WVOasis, complete the Excel pricing page, and upload into WVOasis as an attachment. Only pricing submitted via Exhibit A pricing page will be evaluated for award. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Crystal.G.Rink@wv.gov

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within **two (2)** working days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

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Fresh Bread & Bakery Products

- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

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7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

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8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Scott Tockey
Telephone Number: 304.654.0321
Fax Number: _____
Email Address: STOCKEY@BBUMAIL.COM

DJS1600000004 FRESH BREAD Exhibit A Region I

Donald R. Kuhn Juvenile Center/ Tiger Morton Juvenile Cntr./ Robert Shell Juvenile Center/ Lorrie Yeager Juvenile Center

Item #	Description	Size	*Estimated Annual Qty (eaches) all facilities in Region 1	** Unit Price	***Extended Price
1	Whole Wheat Bread-Sliced (2773)	20 oz.	3000 loaves	\$1.34	\$4,020.00
2	Whole Wheat Bread-Sliced Whole Grain White (3239)	24 oz.	3000 loaves	\$1.50	\$4,500.00
3	Enriched White Sandwich Bread -Sliced (3772)	24 oz.	800 loaves	\$1.34	\$1,072.00
4	White Hot Dog Buns-Whole Grain (4266)	16ct.	1000 pkgs.	\$1.76	\$1,760.00
5	White Hamburger Buns -Whole Grain	16ct.	500 pkgs.	n/a	
6	Whole wheat hamburger buns (3587)	16ct. 8ct.	200 pkgs. 400 pkgs.	\$0.88	\$352.00
7	Whole wheat hot dog buns (3591)	16ct. 8ct.	200 pkgs. 400 pkgs.	\$0.88	\$352.00
8	White Hot Dog Buns-Whole Grain	8ct.	100 pkgs	n/a	
9	White Hamburger Buns -Whole Grain	8ct.	100 pkgs.	n/a	
10	White Hot Dog Buns-Whole Grain	12ct.	600 pkgs.	n/a	
11	White Hamburger Buns-whole Grain (3447)	12ct.	600 pkgs.	\$1.35	\$810.00
12	White Hoagie Buns-Whole Grain (4259)	8 ct. 6 ct.	500 pkgs. 666 pkgs.	\$1.35	\$899.10
13	Brown n Serve Rolls-Whole Grain	12ct.	500 pkgs.	n/a	
14	Whole Wheat Dinner Rolls (4916)	12ct.	500 pkgs.	\$1.50	\$750.00
15	Whole Wheat Italian bread -Sliced	16 oz.	50 loaves	n/a	
16	White Italian Bread-sliced (5057)	16oz. 20oz.	150 loaves	\$1.76	\$264.00
17	White Texas Toast -Whole Grain-sliced Wheat (4914)	24oz. 20oz.	500 loaves	\$1.50	\$750.00
18	Wheat whole grain Sub Rolls , hinged	6 ct.	150 pkgs.	n/a	
19	Hoagie Buns -white -whole grain	6 ct.	200 pkgs.	n/a	
20	Double Decker Split hamburger Buns	30 ct	100 pkg	n/a	
21	New Engalnd split top buns (5479)	12 ct 6ct.	200 pkgs. 400 pkgs.	\$1.11	\$444.00
22	Whole Grain English Muffins Wheat (7057)	6 ct.	350 pkgs.	\$1.11	\$388.50
				Grand Total	\$16,361.60

Bidder / Vendor Information:

Name: Bimbo Bakeries USA
 Address: 1300 Adams Avenue, Huntington, WV 25704
 Phone #: 304.654.0321
 E-mail Address: stockey@bbumail.com

Failure to use this form may result in disqualification

* Estimated Annual quantities X ** Unit Price= ***Extended Price

DJS FRESH BREAD Exhibit A Region II

Sam Perdue Juvenile Center/ Gene Spadaro Juvenile Center

Item #	Description	Size	*Estimated Annual Qty (eaches) all facilities in Region 2	** Unit Price	***Extended Price
1	Whole Wheat Bread-Sliced (2773)	20 oz.	1000 loaves	\$1.34	\$1,340.00
2	Whole Wheat Bread-Sliced Whole Grain White (3239)	24 oz.	300 loaves	\$1.50	\$450.00
3	Enriched White Sandwich Bread -Sliced (3772)	24 oz.	300 loaves	\$1.34	\$402.00
4	White Hot Dog Buns-Whole Grain (4266)	16ct.	200 pkgs.	\$1.76	\$352.00
5	White Hamburger Buns -Whole Grain	16ct.	300 pkgs.	n/a	
6	Whole wheat hamburger buns (3587)	16ct. 8ct.	100 pkgs. 200 pkgs.	\$0.88	\$176.00
7	Whole wheat hot dog buns (3591)	16ct. 8ct.	100 pkgs. 200 pkgs.	\$0.88	\$176.00
8	White Hot Dog Buns-Whole Grain	8ct.	100 pkgs.	n/a	
9	White Hamburger Buns -Whole Grain	8ct.	100 pkgs.	n/a	
10	White Hot Dog Buns-Whole Grain	12ct.	75 pkgs	n/a	
11	White Hamburger Buns-whole Grain (3447)	12ct.	150pkgs.	\$1.35	\$202.50
12	White Hoagie Buns-Whole Grain (4259)	8 ct. 6 ct.	150 pkgs. 200 pkgs.	\$1.35	\$270.00
13	Brown n Serve Rolls-Whole Grain	12ct.	150 pkgs.	n/a	
14	Whole Wheat Dinner Rolls (4916)	12ct.	150 pkgs.	\$1.50	\$225.00
15	Whole Wheat Italian bread -Sliced	16 oz.	150 loaves	n/a	
16	White Italian Bread-sliced (5057)	16oz. 20oz.	100 pkgs.	\$1.76	\$176.00
17	White Texas Toast -Whole Grain-sliced Wheat (4914)	24oz. 20oz.	300 pkgs.	\$1.50	\$450.00
18	Wheat whole grain Sub Rolls , hinged	6 ct.	50 pkgs.	n/a	
19	Hoagie Buns -white -whole grain	6 ct.	150 pkgs.	n/a	
20	Double Decker Split hamburger Buns	30 ct	50 pkg	n/a	
21	New Engalnd split top buns (5479)	12 ct 6ct.	50 pkgs. 100 pkgs	\$1.11	\$111.00
22	Whole Grain English Muffins Wheat (7057)	6 ct.	150 pkgs.	\$1.11	\$166.50

Grand Total \$4,497.00

Bidder / Vendor Information:
 Name: Bimbo Bakeries USA
 Address: 1300 Adams Avenue, Huntington, WV 25704
 Phone #: 304.654.0321
 E-mail Address: stockey@bbumail.com

Failure to use this form may result in disqualification

* Estimated Annual quantities X ** Unit Price= ***Extended Price

DJS FRESH BREAD Exhibit A Region III

Kenneth " Honey " Rubenstein Center/ J.M. "Chick" Buckbee Juvenile Center/ Vickie V. Douglas Juvenile Center

Item #	Description	Size	*Estimated Annual Qty (eaches) all facilities in Region 3	** Unit Price	***Extended Price
1	Whole Wheat Bread-Sliced	20 oz.	4000 loaves	NO BID	
2	Whole Wheat Bread-Sliced	24 oz.	5000 loaves	NO BID	
3	Enriched White Sandwich Bread -Sliced	24 oz.	1000 loaves	NO BID	
4	White Hot Dog Buns-Whole Grain	16ct.	1000 pkgs	NO BID	
5	White Hamburger Buns -Whole Grain	16ct.	1000 pkgs.	NO BID	
6	Whole wheat hamburger buns	16ct.	150 pkgs.	NO BID	
7	Whole wheat hot dog buns	16ct.	150 pkgs.	NO BID	
8	White Hot Dog Buns-Whole Grain	8ct.	300 pkgs.	NO BID	
9	White Hamburger Buns -Whole Grain	8ct.	300 pkgs.	NO BID	
10	White Hot Dog Buns-Whole Grain	12ct.	400 pkgs	NO BID	
11	White Hamburger Buns-whole Grain	12ct.	400 pkgs	NO BID	
12	White Hoagie Buns-Whole Grain	8 ct.	300 pkgs	NO BID	
13	Brown n Serve Rolls-Whole Grain	12ct.	200 pkgs.	NO BID	
14	Whole Wheat Brown n Serve Rolls	12ct.	300 pkgs	NO BID	
15	Whole Wheat Italian bread -Sliced	16 oz.	400 loaves	NO BID	
16	White Italian Bread-sliced	16oz.	200 pkgs.	NO BID	
17	White Texas Toast -Whole Grain-sliced	24oz.	200 pkgs.	NO BID	
18	Wheat whole grain Sub Rolls , hinged	6 ct.	150 pkgs.	NO BID	
19	Hoagie Buns -white -whole grain	6 ct.	200 pkgs.	NO BID	
20	Double Decker Split hamburger Buns	30 ct	50 pkg	NO BID	
21	New Engalnd split top buns	12 ct	50 pkgs.	NO BID	
22	Whole Grain English Muffins	6 ct.	300 pkgs.	NO BID	

Grand Total NO BID

Bidder / Vendor Information:

Name: Bimbo Bakeries USA
 Address: 1300 Adams Avenue, Huntington, WV 25704
 Phone #: 304.654.0321
 E-mail Address: stockey@bbumail.com

Failure to use this form may result in disqualification

* Estimated Annual quantities X ** Unit Price= ***Extended Price

2773

Nutritional Label
72945-60134 CN 1
SARA LEE CLASSIC 100% WHOLE WHEAT BREAD 20 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*	*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.			
Serving Size 1 slice (26g)		Total Fat 1g	2%	Total Carbohydrate 12g	4%	Calories 2,000 2,500			
Servings Per Container 22		Saturated Fat 0g	0%	Dietary Fiber 2g	8%	Total Fat	Less than	65g	80g
Calories 70		Trans Fat 0g		Sugars 1g		Sat Fat	Less than	20g	25g
Calories from Fat 10		Polyunsaturated Fat 0g		Protein 3g		Cholesterol	Less than	300mg	300mg
		Monounsaturated Fat 0g				Sodium	Less than	2,400mg	2,400mg
		Cholesterol 0mg	0%			Potassium		3,500mg	3,500mg
		Sodium 120mg	5%			Total Carbohydrate		300g	375g
						Dietary Fiber		25g	30g
Vitamin A 0% • Vitamin C 0% • Calcium 4% • Iron 4%									
Thiamin 4% • Riboflavin 0% • Niacin 4% • Folic Acid 2%									

INGREDIENTS: WHOLE WHEAT FLOUR, WATER, WHEAT GLUTEN, YEAST, SUGAR, SOYBEAN OIL, SALT, MOLASSES, WHEAT BRAN, CALCIUM PROPIONATE (PRESERVATIVE), DATEM, MONOGLYCERIDES, CALCIUM SULFATE, CELLULOSE GUM, MONOCALCIUM PHOSPHATE, CORNSTARCH, SOY LECITHIN, CITRIC ACID, GRAIN VINEGAR, POTASSIUM IODATE.

MADE IN A BAKERY THAT MAY ALSO USE MILK.

1 LB 4 OZ (567g) / R14-080

- Serving Size: 26g
- Total Weight of Creditable Grains Ingredients / Serving (g): 14g
- Total Weight Whole Grain Ingredients / Serving (g): 14g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES
If Yes, Percent of total non-creditable grains: 0.68%
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 0.75

Name of company representative authorizing that the information provided is true and correct: Phil Boehm



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director of Regulatory Affairs

Email Address: PBoehm@bbumail.com <mailto:PBoehm@bbumail.com> Date: 03/21/2014



Bimbo Bakeries USA, 255 Business Center Dr., Horsham, PA 19044

3239

Nutritional Label
71673-01212 STR 1
FOODSERVICE WHOLE GRAIN WHITE BREAD 24 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*
Serving Size 1 slice (28g)		Total Fat 0.5g	1%	Total Carbohydrate 14g	5%
Servings Per Container 24		Saturated Fat 0g	0%	Dietary Fiber 1g	4%
Calories 70		Trans Fat 0g		Sugars 2g	
Calories from Fat 5		Polyunsaturated Fat 0g		Protein 3g	
		Monounsaturated Fat 0g			
		Cholesterol 0mg	0%		
		Sodium 100mg	4%		
*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.					
				Calories	2,000 2,500
Total Fat	Less than	65g	80g		
Sat Fat	Less than	20g	25g		
Cholesterol	Less than	300mg	300mg		
Sodium	Less than	2,400mg	2,400mg		
Potassium		3,500mg	3,500mg		
Total Carbohydrate		300g	375g		
Dietary Fiber		25g	30g		
Vitamin A 0% • Vitamin C 0% • Calcium 2% • Iron 4% Thiamin 6% • Riboflavin 2% • Niacin 4% • Folic Acid 4%					

INGREDIENTS: WHOLE WHITE **WHEAT FLOUR**, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], HIGH FRUCTOSE CORN SYRUP, WHEAT GLUTEN, YEAST, SOYBEAN OIL, SALT, MONOGLYCERIDES, CALCIUM PROPIONATE (PRESERVATIVE), DATEM, CALCIUM SULFATE, CITRIC ACID, **SOY LECITHIN**, GRAIN VINEGAR, POTASSIUM IODATE, MONOCALCIUM PHOSPHATE, CORNSTARCH.

1 LB 8 OZ (680g) // R15-057

- Serving Size: 28g
- Total Weight of Creditable Grains Ingredients / Serving (g): 16g
- Total Weight Whole Grain Ingredients / Serving (g): 8g
- Does This Product Meet Whole Grain Rich Criteria? yes
- Does This Product Contain Non-Creditable Grains? yes
If Yes, Percent of total non-creditable grains: .001
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 1

Name of company representative authorizing that the information provided is true and correct: Phil Boehm



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director of Regulatory Affairs

Email Address: PBoehm@bbumail.com

Date: 02/26/2015



Bimbo Bakeries USA, 255 Business Center Dr., Horsham, PA 19044

3772

Nutritional Label
72610-00101 MAIN 1
HEINER'S OLD FASHIONED ENRICHED BREAD 24 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*		
Serving Size 2 slices (49g)		Total Fat 2g	3%	Total Carbohydrate 25g	8%	*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.	
Servings Per Container 14		Saturated Fat 0g	0%	Dietary Fiber less than 1g	3%	Calories	2,000 2,500
Calories 130		Trans Fat 0g		Sugars 3g		Total Fat	Less than 65g 80g
Calories from Fat 20		Polyunsaturated Fat 0.5g		Protein 4g		Sat Fat	Less than 20g 25g
		Monounsaturated Fat 0g				Cholesterol	Less than 300mg 300mg
		Cholesterol 0mg	0%			Sodium	Less than 2,400mg 2,400mg
		Sodium 320mg	13%			Potassium	3,500mg 3,500mg
						Total Carbohydrate	300g 375g
						Dietary Fiber	25g 30g
Vitamin A 0% • Vitamin C 0% • Calcium 6% • Iron 8% Thiamin 10% • Riboflavin 6% • Niacin 8% • Folic Acid 10%							

GMA FOP LABELING:
PER 2 SLICE SERVING
(130 CALORIES) (0g SAT FAT / 0% DV) (320mg SODIUM / 13% DV) (3g SUGARS)

CLAIMS: ENRICHED, A LOW FAT CHOLESTEROL FREE FOOD

INGREDIENTS: ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], WATER, HIGH FRUCTOSE CORN SYRUP, SOYBEAN OIL, YEAST, SALT, NONFAT MILK, CORN SYRUP, MONOGLYCERIDES, CULTURED WHEAT FLOUR, MONOCALCIUM PHOSPHATE, DATEM, CALCIUM SULFATE, ETHOXYLATED MONO- AND DIGLYCERIDES, CORNSTARCH, SOY LECITHIN, POTASSIUM IODATE.

CONTAINS: WHEAT, SOY, MILK.

1 LB 8 OZ (680g) / PC# 3772 / Pkg # HNUS05-00101-80 / KOSHER: Congregation B'nai Jacob Dairy / R14-259

Nutritional Label

78700-80070 RI 1

4266

R&I MADE WITH WHOLE GRAIN HOT DOG BUNS 16 CT 34.4 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*			
Serving Size 1 bun (61g)		Total Fat 2g	3%	Total Carbohydrate 31g	10%			
Servings Per Container 16		Saturated Fat 0g	0%	Dietary Fiber 3g	12%			
Calories 160		Trans Fat 0g		Sugars 4g				
Calories from Fat 20		Polyunsaturated Fat 1g		Protein 7g				
		Monounsaturated Fat 0g						
		Cholesterol 0mg	0%					
		Sodium 200mg	8%					
		Vitamin A 0% • Vitamin C 0% • Calcium 20% • Iron 10% Vitamin D 15% • Thiamin 8% • Riboflavin 4% • Niacin 4% Folic Acid 6%						
						*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.		
						Calories	2,000	2,500
						Total Fat	Less than 65g	80g
						Sat Fat	Less than 20g	25g
						Cholesterol	Less than 300mg	300mg
						Sodium	Less than 2,400mg	2,400mg
						Potassium	3,500mg	3,500mg
						Total Carbohydrate	300g	375g
						Dietary Fiber	25g	30g

INGREDIENTS: WHOLE WHEAT FLOUR, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], HIGH FRUCTOSE CORN SYRUP, WHEAT GLUTEN, YEAST, SOYBEAN OIL, CALCIUM SULFATE, SALT, CALCIUM PROPIONATE (PRESERVATIVE), GRAIN VINEGAR, DATEM, CELLULOSE GUM, MONOGLYCERIDES, MONOCALCIUM PHOSPHATE, CORN FLOUR, CALCIUM CARBONATE, CORNSTARCH, SPICE & COLORING, POTASSIUM IODATE, VITAMIN D3, SOY LECITHIN.

MADE IN A BAKERY THAT MAY ALSO USE MILK, EGGS AND TREE NUTS.

2 LBS 2.4 OZ (975g) / R14-284

- Serving Size: 61g
- Total Weight of Creditable Grains Ingredients / Serving (g): 32g
- Total Weight Whole Grain Ingredients / Serving (g): 18g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES
If Yes, Percent of total non-creditable grains: 0.06%
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 2

Name of company representative authorizing that the information provided is true and correct: Phil Boehm



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director of Regulatory Affairs

Email Address: PBoehm@bbumail.com

Date: 3/27/2015



Bimbo Bakeries USA, 255 Business Center Dr., Horsham, PA 19044

Nutritional Label
73410-13554 CN 1

3587

ARNOLD SELECT 100% WHOLE WHEAT SANDWICH ROLLS 8 CT 16 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*	*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.				
Serving Size 1 roll (57g)		Total Fat	2g	3%	Total Carbohydrate	23g	8%	Calories	2,000	2,500
Servings Per Container 8		Saturated Fat	0g	0%	Dietary Fiber	3g	12%	Total Fat	Less than 65g	80g
Calories	140	Trans Fat	0g		Sugars	3g		Sat Fat	Less than 20g	25g
Calories from Fat	20	Polyunsaturated Fat	1g		Protein	7g		Cholesterol	Less than 300mg	300mg
		Monounsaturated Fat	0g					Sodium	Less than 2,400mg	2,400mg
		Cholesterol	0mg	0%				Potassium	3,500mg	3,500mg
		Sodium	310mg	13%				Total Carbohydrate	300g	375g
								Dietary Fiber	25g	30g
Vitamin A 0% • Vitamin C 0% • Calcium 6% Iron 6% • Thiamin 6% • Riboflavin 2% Niacin 8% • Folic Acid 4%										

30g of Whole Grain per serving

INGREDIENTS: WHOLE WHEAT FLOUR, WATER, WHEAT GLUTEN, SUGAR, SOYBEAN OIL, SALT, YEAST, CALCIUM PROPIONATE (PRESERVATIVE), MONOGLYCERIDES, DATEM, CALCIUM SULFATE, CITRIC ACID, POTASSIUM IODATE, SOY LECITHIN.

MADE IN A BAKERY THAT MAY ALSO USE MILK, EGGS AND TREE NUTS.

1 LB (454g) / R15-012

3591

Nutritional Label
73410-13558 STR 1
ARNOLD SELECT 100% WHOLE WHEAT HOT DOG ROLLS 8 CT 16 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*	*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.		
Serving Size	1 roll (57g)							
Servings Per Container	8							
Calories	140							
Calories from Fat	20							
		Total Fat	2g	3%	Total Carbohydrate	23g	8%	
		Saturated Fat	0g	0%	Dietary Fiber	3g	12%	Calories 2,000 2,500
		Trans Fat	0g		Sugars	3g		Total Fat Less than 65g 80g
		Polyunsaturated Fat	1g		Protein	7g		Sat Fat Less than 20g 25g
		Monounsaturated Fat	0g					Cholesterol Less than 300mg 300mg
		Cholesterol	0mg	0%				Sodium Less than 2,400mg 2,400mg
		Sodium	310mg	13%				Potassium 3,500mg 3,500mg
								Total Carbohydrate 300g 375g
								Dietary Fiber 25g 30g
		Vitamin A 0% • Vitamin C 0% • Calcium 6%						
		Iron 8% • Thiamin 6% • Riboflavin 2%						
		Niacin 8% • Folic Acid 4%						

30g of Whole Grain per serving

INGREDIENTS: WHOLE WHEAT FLOUR, WATER, WHEAT GLUTEN, SUGAR, SOYBEAN OIL, SALT, YEAST, CALCIUM PROPIONATE (PRESERVATIVE), MONOGLYCERIDES, DATEM, CALCIUM SULFATE, CITRIC ACID, POTASSIUM IODATE, SOY LECITHIN.

16 OZ (454g) / ARUS05-13558-30 / KOSHER: OU PARVE / R15-012

3447

Nutritional Label

78700-80021 RI 1

R&I MADE WITH WHOLE GRAIN HAMBURGER BUNS 12 CT 26 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*
Serving Size 1 bun (61g)		Total Fat 2g	3%	Total Carbohydrate 31g	10%
Servings Per Container 12		Saturated Fat 0g	0%	Dietary Fiber 3g	12%
Calories 160		Trans Fat 0g		Sugars 4g	
Calories from Fat 20		Polyunsaturated Fat 1g		Protein 7g	
		Monounsaturated Fat 0g			
		Cholesterol 0mg	0%		
		Sodium 200mg	8%		
*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.					
				Calories	2,000 2,500
				Total Fat	Less than 65g 80g
				Sat Fat	Less than 20g 25g
				Cholesterol	Less than 300mg 300mg
				Sodium	Less than 2,400mg 2,400mg
				Potassium	3,500mg 3,500mg
				Total Carbohydrate	300g 375g
				Dietary Fiber	25g 30g
Vitamin A 0% • Vitamin C 0% • Calcium 20% • Iron 10% Vitamin D 15% • Thiamin 8% • Riboflavin 4% • Niacin 4% Folic Acid 6%					

INGREDIENTS: WHOLE WHEAT FLOUR, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], HIGH FRUCTOSE CORN SYRUP, WHEAT GLUTEN, YEAST, SOYBEAN OIL, CALCIUM SULFATE, SALT, CALCIUM PROPIONATE (PRESERVATIVE), GRAIN VINEGAR, DATEM, CELLULOSE GUM, MONOGLYCERIDES, MONOCALCIUM PHOSPHATE, CORN FLOUR, CALCIUM CARBONATE, CORNSTARCH, SPICE & COLORING, POTASSIUM IODATE, VITAMIN D3, SOY LECITHIN.

MADE IN A BAKERY THAT MAY ALSO USE MILK, EGGS AND TREE NUTS.

1 LB 10 OZ (737g) / R14-283

- Serving Size: 61g
- Total Weight of Creditable Grains Ingredients / Serving (g): 32g
- Total Weight Whole Grain Ingredients / Serving (g): 18g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES
If Yes, Percent of total non-creditable grains: 0.06%
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 2

Name of company representative authorizing that the information provided is true and correct: Phil Boehm



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director of Regulatory Affairs

Email Address: PBoehm@bbumail.com

Date: 03/17/2015



Bimbo Bakeries USA, 255 Business Center Dr., Horsham, PA 19044

4259

Nutritional Label
78700-80031 RI 1
FOODSERVICE DELI ROLLS MADE WITH WHOLE GRAIN 6 CT 16 OZ

Nutrition Facts	Amount Per Serving		% Daily Value*		Amount Per Serving		% Daily Value*	
Serving Size 1 roll (76g)	Total Fat	2.5g		4%	Total Carbohydrate	39g		13%
Servings Per Container 6	Saturated Fat	0.5g		3%	Dietary Fiber	4g		16%
Calories 200	Trans Fat	0g			Sugars	6g		
Calories from Fat 25	Polyunsaturated Fat	1g			Protein	8g		
	Monounsaturated Fat	0g						
	Cholesterol	0mg		0%				
	Sodium	250mg		10%				
	Vitamin A 0% • Vitamin C 0% • Calcium 20% • Iron 10% Vitamin D 15% • Thiamin 8% • Riboflavin 4% • Niacin 4% Folic Acid 8%							

	Calories	
	2,000	2,500
Total Fat	Less than 65g	80g
Sat Fat	Less than 20g	25g
Cholesterol	Less than 300mg	300mg
Sodium	Less than 2,400mg	2,400mg
Potassium	3,500mg	3,500mg
Total Carbohydrate	300g	375g
Dietary Fiber	25g	30g

*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

INGREDIENTS: WHOLE WHEAT FLOUR, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], HIGH FRUCTOSE CORN SYRUP, WHEAT GLUTEN, YEAST, SOYBEAN OIL, CALCIUM SULFATE, SALT, CALCIUM PROPIONATE (PRESERVATIVE), GRAIN VINEGAR, DATEM, CELLULOSE GUM, MONOGLYCERIDES, MONOCALCIUM PHOSPHATE, CORN FLOUR, CALCIUM CARBONATE, CORNSTARCH, SPICE & COLORING, POTASSIUM IODATE, VITAMIN D3, SOY LECITHIN.

MADE IN A BAKERY THAT MAY ALSO USE MILK, EGGS AND TREE NUTS.

1 LB (454g) / R14-286

- Serving Size: 76g
- Total Weight of Creditable Grains Ingredients / Serving (g): 40g
- Total Weight Whole Grain Ingredients / Serving (g): 22g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES
If Yes, Percent of total non-creditable grains: 0.06%
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 2.5

Name of company representative authorizing that the information provided is true and correct: Phil Boehm



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director of Regulatory Affairs

Email Address: PBoehm@bbumail.com

Date: 03/17/2015



Bimbo Bakeries USA, 255 Business Center Dr., Horsham, PA 19044

4916

Nutritional Label

78700-80181 RI 1

FOOD SERVICE 100% WHOLE WHEAT DINNER ROLLS 12 CT 17 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*	*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.			
Serving Size 1 roll (40g)		Total Fat 1g	2%	Total Carbohydrate 18g	6%		Calories	2,000	2,500
Servings Per Container 12		Saturated Fat 0g	0%	Dietary Fiber 3g	12%	Total Fat	Less than	65g	80g
Calories 100		Trans Fat 0g		Sugars 2g		Sat Fat	Less than	20g	25g
Calories from Fat 10		Polyunsaturated Fat 0g		Protein 6g		Cholesterol	Less than	300mg	300mg
		Monounsaturated Fat 0g				Sodium	Less than	2,400mg	2,400mg
		Cholesterol 0mg	0%			Potassium		3,500mg	3,500mg
		Sodium 170mg	7%			Total Carbohydrate		300g	375g
						Dietary Fiber		25g	30g
Vitamin A 0% • Vitamin C 0% • Calcium 15% • Iron 6% Vitamin D 8% • Thiamin 8% • Niacin 6% • Folic Acid 4%									

INGREDIENTS: **WHOLE WHEAT FLOUR**, WATER, WHEAT GLUTEN, HIGH FRUCTOSE CORN SYRUP, YEAST, SOYBEAN OIL, SALT, CALCIUM SULFATE, BROWN SUGAR, GRAIN VINEGAR, CALCIUM PROPIONATE (PRESERVATIVE), MONOCALCIUM PHOSPHATE, ETHOXYLATED MONO- AND DIGLYCERIDES, DATEM, CELLULOSE GUM, CALCIUM CARBONATE, CORNSTARCH, MONO- AND DIGLYCERIDES, CITRIC ACID, POTASSIUM IODATE, **SOY LECITHIN**, VITAMIN D3.

MADE IN A BAKERY THAT MAY ALSO USE MILK.

1 LB 1 OZ (482g) / R14-112

- Serving Size: 40g
- Total Weight of Creditable Grains Ingredients / Serving (g): 20g
- Total Weight Whole Grain Ingredients / Serving (g): 20g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES
 If Yes, Percent of total non-creditable grains: .01%
 [If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 1.25

Name of company representative authorizing that the information provided is true and correct: Phil Boehm



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director of Regulatory Affairs

Email Address: PBoehm@bbumail.com

Date: 04/01/2015



Bimbo Bakeries USA, 255 Business Center Dr., Horsham, PA 19044

5057

Nutritional Label
73410-13959 CN 1
ARNOLD CLASSIC ITALIAN PLAIN 20 OZ SEMA

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*	*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.			
Serving Size 1 slice (32g)		Total Fat 1g	2%	Total Carbohydrate 16g	5%		Calories	2,000	2,500
Servings Per Container 18		Saturated Fat 0g	0%	Dietary Fiber less than 1g	2%	Total Fat	Less than	65g	80g
Calories 80		Trans Fat 0g		Sugars less than 1g		Sat Fat	Less than	20g	25g
Calories from Fat 10		Polyunsaturated Fat 0g		Protein 2g		Cholesterol	Less than	300mg	300mg
		Monounsaturated Fat 0g				Sodium	Less than	2,400mg	2,400mg
		Cholesterol 0mg	0%			Potassium		3,500mg	3,500mg
		Sodium 240mg	10%			Total Carbohydrate		300g	375g
						Dietary Fiber		25g	30g
Vitamin A 0% • Vitamin C 0% • Calcium 4% • Iron 6% Thiamin 8% • Riboflavin 4% • Niacin 4% • Folic Acid 8%									

GMA FOP LABELING:
PER 1 SLICE SERVING
(80 CALORIES) (0g SAT FAT / 0% DV) (240mg SODIUM / 10% DV) (<1g SUGARS)

CLAIMS: NO HIGH FRUCTOSE CORN SYRUP
NO ARTIFICIAL COLORS OR FLAVORS

INGREDIENTS: UNBLEACHED ENRICHED **WHEAT FLOUR** [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], WATER, YEAST, SUGAR, SALT, SOYBEAN OIL, MONO- AND DIGLYCERIDES, CALCIUM PROPIONATE (PRESERVATIVE), DATEM AND/OR SODIUM STEAROYL LACTYLATE, CALCIUM SULFATE, SOY LECITHIN, CITRIC ACID, GRAIN VINEGAR, WHEAT GLUTEN, POTASSIUM IODATE, CALCIUM PHOSPHATE, **SOY FLOUR**.

MANUFACTURED IN A FACILITY THAT USES WHEAT, SOY, MILK, EGGS, HAZELNUTS (FILBERTS), ALMONDS AND WALNUTS.

1 LB 4 OZ (567g) / PC# 5057 / Pkg # ARUS05-13959-50 // KOSHER: OU PARVE / R13-231

Nutritional Label

78700-80182 RI 1

4914

FOOD SERVICE 100% WHOLE WHEAT TEXAS TOAST 20 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*	*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.			
Serving Size 1 slice (33g)		Total Fat 1g	2%	Total Carbohydrate 13g	4%		Calories	2,000	2,500
Servings Per Container 17		Saturated Fat 0g	0%	Dietary Fiber 2g	8%	Total Fat	Less than	65g	80g
Calories 80		Trans Fat 0g		Sugars 2g		Sat Fat	Less than	20g	25g
Calories from Fat 10		Polyunsaturated Fat 0g		Protein 4g		Cholesterol	Less than	300mg	300mg
		Monounsaturated Fat 0g				Sodium	Less than	2,400mg	2,400mg
		Cholesterol 0mg	0%			Potassium		3,500mg	3,500mg
		Sodium 140mg	6%			Total Carbohydrate		300g	375g
						Dietary Fiber		25g	30g
Vitamin A 0% • Vitamin C 0% • Calcium 4% • Iron 4%									
Thiamin 4% • Riboflavin 0% • Niacin 4% • Folic Acid 2%									

INGREDIENTS: **WHOLE WHEAT FLOUR**, WATER, HIGH FRUCTOSE CORN SYRUP, WHEAT GLUTEN, YEAST, SOYBEAN OIL, SALT, MONOGLYCERIDES, CALCIUM PROPIONATE (PRESERVATIVE), DATEM, CALCIUM SULFATE, WHEAT BRAN, **SOY LECITHIN**, CITRIC ACID, POTASSIUM IODATE, GRAIN VINEGAR, ETHOXYLATED MONO- AND DIGLYCERIDES.

1 LB 4 OZ (567g) / R15-211

- Serving Size: 33g
- Total Weight of Creditable Grains Ingredients / Serving (g): 17 g
- Total Weight Whole Grain Ingredients / Serving (g): 17 g
- Does This Product Meet Whole Grain Rich Criteria? Yes
- Does This Product Contain Non-Creditable Grains? Yes
If Yes, Percent of total non-creditable grains: 0.05%
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 1.0

Name of company representative authorizing that the information provided is true and correct: Phil Boehm



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director of Regulatory Affairs

Email Address: PBoehm@bbumail.com

Date: 08/18/2015



Bimbo Bakeries USA, 255 Business Center Dr., Horsham, PA 19044

5479

Nutritional Label
72610-00404 MAIN 1
HEINER'S NEW ENGLAND WEINER BUNS 6 CT 9 OZ

Nutrition Facts		Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*	*Percent(%) Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.			
Serving Size 1 bun (43g)		Total Fat 2g	3%	Total Carbohydrate 23g	8%		Calories	2,000	2,500
Servings Per Container 6		Saturated Fat 0g	0%	Dietary Fiber less than 1g	3%	Total Fat	Less than	65g	80g
Calories 120		Trans Fat 0g		Sugars 4g		Sat Fat	Less than	20g	25g
Calories from Fat 20		Polyunsaturated Fat 0.5g		Protein 4g		Cholesterol	Less than	300mg	300mg
		Monounsaturated Fat 0g				Sodium	Less than	2,400mg	2,400mg
		Cholesterol 0mg	0%			Potassium		3,500mg	3,500mg
		Sodium 210mg	9%			Total Carbohydrate		300g	375g
						Dietary Fiber		25g	30g
		Vitamin A 0% • Vitamin C 0% • Calcium 6% • Iron 8% Thiamin 10% • Riboflavin 6% • Niacin 6% • Folic Acid 10%							

GMA FOP LABELING:
PER 1 BUN SERVING
(120 CALORIES) (0g SAT FAT / 0% DV) (210mg SODIUM / 9% DV) (4g SUGARS)

CLAIMS: ENRICHED, A CHOLESTEROL FREE FOOD

INGREDIENTS: ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], WATER, HIGH FRUCTOSE CORN SYRUP, YEAST, SOYBEAN OIL, WHEAT GLUTEN, SALT, HONEY, CORN SYRUP, MONOGLYCERIDES, MONOCALCIUM PHOSPHATE, CALCIUM PROPIONATE (PRESERVATIVE), CALCIUM SULFATE, DATEM, ETHOXYLATED MONO- AND DIGLYCERIDES, CORNSTARCH, TURMERIC (COLOR), SOY LECITHIN, POTASSIUM IODATE, NONFAT MILK.

CONTAINS: WHEAT, SOY, MILK.

9 OZ (255g) / PC# 5479 / HNUS05-00404-80 / KOSHER: Congregation B'nai Jacob Dairy / R14-175

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
BIMBO BAKERIES USA INC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
 Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
255 BUSINESS CENTER DRIVE

6 City, state, and ZIP code
HORSHAM, PA 19044

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

			-			-			
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OR

Employer identification number

7	5	-	2	4	9	1	2	0	1
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Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ 

Date ▶ 9/18/15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/irb.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

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 Vendor Preference, if applicable.

- 1. Application is made for 2.5% 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, 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% 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% 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% 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% 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% 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.
7. Application is made for preference as a non-resident small, women- and minority-owned business, In accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: BIMBO BAKERY USA

Signed: Scott Tockey

Date: 11/17/15

Title: Acct. Man.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any 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 exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Bimbo Bakeries USA

Authorized Signature: [Signature] Date: 11/17/15

State of Kentucky

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 17 day of November, 2015.

My Commission expires 4-27, 2019.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]