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

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WV PURCHASING ACA SECT Fax 304-558-4115

Hequest for Quotation

BEONUMBER AGR1235

May 25 2012 03:39pm P001/003 PAGE 1

ADDRESS CORRESPONDENCE TO A MENTION OF

FRANK WHITTAKER 304-558-2316

DEPARTMENT OF AGRICULTURE

FOOD DISTRIBUTION PROGRAM 1 CEDAR LAKES DRIVE

RIPLEY, WV

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

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

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

INSTRUCTIONS TO BIDDERS

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

is strictly prohibited (W.Va. C,S,R, §148-1-6.6).

AGR1235

Section 4 of the specifications is changed to read as follows:

4. END PRODUCT DATA SCHEDULE (EPDS):

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

ALL PRICING SUBMITTED ON EPDSs and/or SEPDSs and/or OTHERWISE SUBMITTED AS PART OF THE BID PACKAGE MUST BE THE ACTUAL MAXIMUM PRICE YOU WILL CHARGE WEST VIRGINIA FOR THE DURATION OF THIS AGREEMENT, NOT NATIONAL PRICES. ADDITIONALLY, ALL PRICES MUST BE BASED ON 100% YIELD ON A FEE-FOR-SERVICE BASIS. ALL EPDSs AND SEPDSs SHOULD BE ASCRIBED WITH ORIGINAL SIGNATURES IN BLUE INK. NEITHER ELECTRONIC NOR STAMPED SIGNATURES CAN BE ACCEPTED.



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

Request for

AGR1235

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ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

*418143224 570-823-0141 NARDONE BROTHERS BAKING CO INC 420 NEW COMMERCE BLVD

WILKES BARRE PA 18706 DEPARTMENT OF AGRICULTURE

FOOD DISTRIBUTION PROGRAM 1 CEDAR LAKES DRIVE RIPLEY, WV

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(1) YEAR PERIODS.	
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.	
OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)	
QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.	
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INVITATION TO BID

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

SPECIAL PROVISIONS FOR THE PROCESSING OF MOZZARELLA CHEESE:

1. CONTRACT/AGREEMENT REQUIREMENTS

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

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

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

1a. CONTRACT PERIOD:

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

2. PRODUCT FORMULA:

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

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

3. SAMPLES:

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

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

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

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

4. END PRODUCT DATA SCHEDULE (EPDS):

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

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

5. PRICE:

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

6. SPECIFICATIONS:

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

7. PACKAGING AND LABELING:

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

Packaging descriptions submitted and therefore agreed to by Processor (i.e. stated case sizes) shall be firm for the duration of this Agreement.

7a. CONTAINER AND MARKING SPECIFICATIONS:

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

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

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

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

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

- A. The net weight.
- B. USDA inspection marks and plant number and name, and location of processor. Each container shall bear required labeling, USDA contract compliance stamp and certificate number.
- C. Date of Manufacture-Processing.
- E. Ingredient statement by order of predominance.
- F. The appropriate CN LABEL is to be affixed to each case and a copy of same CN LABEL attached to the EPDS/SEPDS. The CN LABEL identification number assigned by FNS is to be clearly shown.
- G. The proper recommended storage instructions.

8. DELIVERY:

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

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

9. SHIPPING TERMS:

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

10. QUANTITY:

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

11. PICK-UP:

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

12. ACCOUNTABILITY AND RECORDS:

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

13. PROCESSING AGREEMENT:

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

13a. BASIS OF AWARD:

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

14. LIFE OF CONTRACT:

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

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

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

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

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

15. RENEWAL:

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

16. LETTERS OF REFERENCE:

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

17. BILLING:

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

18. PAYMENT:

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

ATTACHMENT A

BID SPECIFICATIONS

BID SPECIFICATIONS FOR MOZZARELLA CHEESE PIZZA PRODUCTS

END PRODUCT INFORMATION

Pizza products may contain no more than 8 g of fat per 1 oz, no more than 850 mg of sodium per serving, and 0 transfats.

2. GENERAL REQUIREMENTS

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

3. PRODUCT STANDARDS

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

ATTACHMENT B

STATE PARTICIPATION AGREEMENT

NATIONAL PROCESSING AGREEMENT STATE PARTICIPATION AGREEMENT

This Agreement is subject to the terms and conditions set forth in the National Processing

Agreement made by and between the U.S. Department of Agriculture, Food and Nutrition Service and MUCOLO BY. (Processor).				
State Distributing Agency WV Department of Agriculture, Food Distribution Program	Processor	Mardone Bros.		
Name <u>Darrell Carter</u>	Name	Vincent Nardone		
Title Program Director	Title	President		
Address 4496 Cedar Lakes Road	Address	420 NEW Commerce BIVC		
City, State, Zip Ripley, WV 25271	City, State, Zip	Wilkes-Barre PA 18706		
Contact <u>Darrell Carter</u>	Contact	Vincent Novabre		
Phone <u>304-558-0573</u>	Phone	570-823-0141		
Fax <u>304-372-3322</u>	Fax	57D-823-2581		
E-mall <u>dcarter@ag.state.wv.us</u>	E-mall	MN10 attirut		
Web Address www.state.wv.us/admin/purchase/vrc	Web Address	While nardonelons. Com		
Signature	Signature MC	Malor		
Date	Date MA	15,201a		

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

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

Permitted By State	Value Pass Through System	Selected by Processor
	Direct Discount	
	Refund	
	Indirect Discount (not off invoice)*	
	Alternate Value Pass Thru System * (requires FNS approval)	
THIS IS THE ONLY VPT ALLOWED IN WV	Fee for Service – billed by processor	9.
	Fee for Service billed by distributor	

^{*}Sales Verification Required

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

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

ACDA 11/04

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

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

10. Additional State Requirements.

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

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

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

ACDA 11/04

Rev. 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

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

1	l. —	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
	2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
	3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
	4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
	5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or
	6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the vendor's bid and purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's employees are 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 vendor the vendor's employees.
	requir again	er understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the rements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty st such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency but be determined by the contract or purchase order.
	author the re	aborized from any dispared season and dispared to disclose any reasonably requested information to the Purchasing Division and aborizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid prize the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid prize the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid appropriate information verifying that Bidder has paid appropriate information to the Purchasing Division and prize the Director of Purchasing appropriate information verifying that Bidder has paid appropriate information verifying the Purchasing verifying verifying the Purchasing verifying verifying the Purchasing verifying verifyi
	Under and a chan	er penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate ages during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
		er: Navaon Bns. Signed: Milling Viller
	Date	: MAY 19, 2012 Title: President
	*Chec	ck any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No	
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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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

DEFINITIONS:

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

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law, or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, 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 exceed five percent of the total contract amount.

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

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

WITNESS THE FOLLOWING SIGNATURE	Λο.
Vendor's Name: Margone 605 3	KING W.
Authorized Signature: / / MCIN / VEISSE	Date: MAY 185 2012
State of Pennsylvania	,
County of LICENCE, to-wit:	·
Taken subscribed and sworn to before me this 5 day	of 100, 2012.
My Commission expires	
	NOTORY PUBLIC LICE AND COMPANY
AFFIX SEAL HERE	NOTORY PUBLIC TO THE TOTAL PUBLIC TO THE TOTAL PUBLIC TO THE PUBLIC TO T
CONTROL SEAL	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

NOTARIAL SEAL MELIDA WOLFERTZ **Notary Public** HANOVER TWR, LUZERNE COUNTY My Commission Expires Jun 8, 2015

Purchasing Affidavit (Revised 12/15/09)

Nardone Bros. Baking Co. Inc.

420 NEW COMMERCE BOULEVARD • HANOVER TWP., PA 18706-1445 570-823-0141 • FAX: 570-823-2581 • E-MAIL: nardone1@ptdprolog.net www.nardonebros.com

May 21, 2012

State of West Virginia
Attn: Darrell Carter, Director
Food Distribution Program
West Virginia Dept. of Agriculture
908 Bullitt St.
Charleston, WV 25301

Re: 2012-2013 prices

Below is a list of products available for 2012-2013. The price shown for each product is a reduced price in consideration of your commodity cheese.

	Reduced
Description	Price
16" Whole Wheat Cheese 2 bread	\$33.67
16" Whole Wheat Pepperoni 2 bread	\$36.26
French bread cheese pizza	\$27.58
French Bread turkey pepperoni	\$30.74
Whole Wheat French Bread Pepperoni	\$31.74
Whole Wheat French Bread Cheese	\$28.08
6" round cheese pizza	\$28.95
6" round pepperoni pizza	\$32.37
6" round whole wheat cheese	\$29.95
6" round whole wheat pepperoni	\$33.71
6" round whole wheat 2 bread	\$29.55
6" round whole wheat 2 bread Pepperoni	\$33.31
Cheese stuffed breadstick	\$20.63
Whole Wheat cheese breadstick	\$21.63
Stuffed crust wedge	\$28.14
Stuffed crust whole wheat	\$29.14
Stuffed crust whole wheat pepperoni	\$32.89
4x6 stuffed crust whole wheat	\$29.14
3x5 breakfast sausage pizza	\$19.57
3x5 whole wheat sausage pizza	\$20.57
3x5 whole wheat bacon egg and cheese	\$22.57
3x5 whole wheat white gravy and sausage	\$22.57
4x6 cheese pizza	\$25.37
4x6 turkey pepperoni pizza	\$29.75
4x6 veggie pizza	\$27.37
	16" Whole Wheat Cheese 2 bread 16" Whole Wheat Pepperoni 2 bread French bread cheese pizza French Bread turkey pepperoni Whole Wheat French Bread Pepperoni Whole Wheat French Bread Cheese 6" round cheese pizza 6" round pepperoni pizza 6" round whole wheat cheese 6" round whole wheat pepperoni 6" round whole wheat 2 bread 6" round whole wheat 2 bread 6" round whole wheat 2 bread Pepperoni Cheese stuffed breadstick Whole Wheat cheese breadstick Stuffed crust whole wheat Stuffed crust whole wheat Stuffed crust whole wheat 3x5 breakfast sausage pizza 3x5 whole wheat sausage pizza 3x5 whole wheat white gravy and sausage 4x6 cheese pizza 4x6 turkey pepperoni pizza

961MP	4x6 pepperoni pizza	\$28.75
961WCMV1	4x6 whole wheat veggie pizza	\$28.37
96WBPB	Whole wheat cheese bagel	\$29.18
96WBPB200	Whole Wheat lunch bagel	\$30.51
96WMP	Wedge pepperoni pizza	\$28.75
96WWED	Whole wheat wedge cheese	\$26.37
96WWED4X6	4x6 whole wheat pizza	\$26.37
96WWEDP	Whole wheat pepperoni wedge	\$29.75
96WWEDP4x6	Whole wheat pepperoni 4x6	\$29.75
96WW15 4X6	Whole Wheat 4x6 1.5 bread	\$25.97
96WW15P 4X6	Whole Wheat Pepperoni 4x6 1.5 bread	\$29.35
96WWED15	Whole Wheat Wedge cheese 1.5 bread	\$25.97
96WWEDP15	Whole Wheat Wedge Pepperoni 1.5 bread	\$29.35
96WW75 4X6	Whole Wheat 4x6 1.75 bread	\$25.97
96WW75P 4X6	Whole Wheat 4x6 Pepperoni 1.75 bread	\$29.35

Please feel free to contact me if you need any further information on any of the above products.

Madme

Sincerely

Vincent J. Nardone

President

Nardone Bros. Baking Co. Inc.

420 NEW COMMERCE BOULEVARD • HANOVER TWP., PA 18706-1445 570-823-0141 • FAX: 570-823-2581 • E-MAIL: nardone1@ptdprolog.net www.nardonebros.com

May 21, 2012

To Whom It May Concern:

All nutritional information and product specs can be found on the enclosed disc. All nutritionals are current and include copies of CN labels. Please let us know if you need any further information.

Thank you,

Vincent J. Nardone

President

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END PROE OT DATA SCHEDULE

Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

			L Check	ii iiiisilea pioaaci coitanis i	"Program bro						
END PRODUCT	DESCRIPTIO	N		PRODUC	T FORMUL.	ATION			PRODUCT	T RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT PIZZERIA PEPPERONI PIZZA	21.32	8 CTS	3.26	A245 TOMATO PASTE(DF)			100	60.61	1.65	99	1.63
16WPSP		42.64 OZS	12.64	B077 MOZZ CHEESE (ALT INGR(DF)			100	15.04	6.65	95	6.32
76650		15	26.74	OTHER INGREDIENTS		-					
			14.52	100000 JACOBO LMPS MOZZ	665	1.1492	764.22	100	7.6422	95	7.20
				(from NFDM DF)							
		-									
	4			If No B077 available, then pro-	cessor will use	NFDM					
		Total Portion:	42.64	Total Batch Weight:							
Percent NDM to produce PROCESSOF		t (Column	9 divided by ca	ase weight) SUBCONT	RACTOR:				will be produced SDA APPROVA	-	N
1,1002555			7								
Nardone Bros. Bakery, Inc. Name of Compa	ıny		-	Name of 0	Company		-		DA/FNS/FDD/ e of Approving A		
Louis Nardone									d Magee - Progra		
Name and Title of Authorized	l Representative)		Name and Title of Auti	norized Repres	entative		Name and Tit	le of Authorized	Representative	

Signature

Date

6/15/2010

Date

Signature

Signature Date

| March | Called | Call

6/15/2010

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Non-fat Dry Milk

Check if finished product contains ingredient produced from NDM.

END PRODI	JCT DESCRIP	TION		PRODUC	T FORMUL	ATION		10	PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
,	2	3	4	5	6	6a	7	8	9	10	11
PIZZA BREAD	20.63	60 CTS	0.6	A245 TOMATO PASTE(DF)	581		100	44.05	2.27	99	2.2
60UM		5.50 OZS	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	12.67	7.89	95	7.:
75652		8.00 X 3.00	2.9	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.6
				(from NFDM DF)							
						-			v		- c
						2 10 10	2 45°				
									8 , 8		
				If No B077 available, then proc	essor will use	NFDM		2.0	ta va. of i	S	
		Total Portion:	5.5	Total Batch Weight:						ÿ	
Percent NDM to pro-		roduct (Co	lumn 9 divided		DACTOR:		1	1 ATHAT	will be produced SDA APPROVA		N
PROCES	SOR:		1	SUBCONT	RACTOR.		i	1 .	mail in the state		
N. 1 - D - V	Salaran Yan					ž.			SDA/FNS/FDD/	HQ	
Nardone Bros. I Name of Co	ompany			Name of Company Name of			e of Approving A	gency			
Louis Name and Title of Autho		ative	1	Name and Title of Auth	orized Repres	entative	1	Name and Tit	le of Authorized	Representative	1

Signature

Date

8/18/2010

Date

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8/18/2010

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Non-fat Dry Milk

	Check if	product is used	as an	ingredient i	n anoth	ner product.
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☐ Check if finished product contains ingredient produ	ed from	NUM.
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END PRODU	CT DESCRIE	PTION	· indicate and a second	PRODUC	T FORMUL	ATION		A	PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	S	6	6a	7	8	9	10	11
TURKEY PEPP. PIZZA BREAD	20.63	60 CTS	0.57	A245 TOMATO PASTE(DF)			100	46.51	2.15	99	2.
50UMTP		5.50 OZS	1.52	B077 MOZZ CHEESE (ALT INGR(DF)			100	16.69	5.99	95	5.
76048		8.00 X 3.00	3.41	OTHER INGREDIENTS		2 1	14. See	100			<u>.</u>
			1.74	100000 JACOBO LMPS MOZZ	599	1.1492	688.37	100	6.8837	95	6.
				(from NFDM DF)							
						7.57	ğ 22 -	ře			
								7			
i i						21 21	G 1071	A	22 to 32		
				If No B077 available, then proc	essor will use	NFDM		11:3	6 N E		
		Total Portion:	5.5	Total Batch Weight:							
Percent NDM to prod		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:			100	will be produced SDA APPROVA		N
				e jan e				USDA/FNS/FDD/HQ			
Nardone Bros. B Name of Co				Name of Company				Name of Approving Agency			
Louis Nardone Name and Title of Authorized Representative				Name and Title of Authorized Representative				Raymond Magee - Program Analyst Name and Title of Authorized Representative			
Louis J Hardons		8/18/2010	1	Signature		Date		haymon	nature	8/18/2010 Date	
Signature	ank	Date	Nesi								•

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.	1.04
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END PRODUCT DESCRIPTION				PRODUCT FORMULATION				PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT GARLIC FRENCH BREAD	16.88	60 CTS	2	B077 MOZZ CHEESE (ALT INGR(DF)		¥ 1	100	12.67	7.89	95	7.:
60WGUM		4.50 OZS	2.5	OTHER INGREDIENTS							-
78162		8.00 X 3.00									
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.6
				(from NFDM DF)							
							2				
			-								
								189 4	0.50		
				If No B077 available, then proc	essor will use	NFDM					
		Total Portion:	4.5	Total Batch Weight:							
Percent NDM to prod		roduct (Col	umn 9 divided	by case weight) SUBCONTI	RACTOR:			Sealer 19	will be produced SDA APPROVA		N
Nardone Bros. Bakery, Inc.							1.6	SDA/FNS/FDD/I			
Name of Company			Name of Company				Name of Approving Agency Raymond Magee - Program Analyst				
Louis Nare Name and Title of Author		tative		Name and Title of Authorized Representative			1	Name and Tit	le of Authorized	Representative	
Lower J Hardone		8/18/2010		Signature		Date		Raymond	nature	8/18/2010 Date	
Signature		Date	1	Signature		Duto					1

Signature Date

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.	ì
Check if finished product contains ingredient produced from NDM.	

END PRODUCT DESCRIPTION				PRODUCT FORMULATION				PRODUCT RETURN			
END PRODUCE End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
		3	4	5	6	6a	7	8	9	10	11
1	2		0.6	A245 TOMATO PASTE(DF)		F	100	44.05	2.27	99	2.2
WHEAT FRENCH BREAD PIZZA	20.63	60 CTS 5.50 OZS	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	12.67	7.89	95	7
60WUM		8.00 X 3.00	2.9	OTHER INGREDIENTS	-	ý *			ř.		
76646		0.00740			- "			е е			
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.6
				(from NFDM DF)			*				*
					1						
						50					
										E	
				If No B077 available, then prod	secor will use	NEDM			1 3 3 V	,	
		Total Portion:	5.5	Total Batch Weight:	25301 WIII USC						
Percent NDM to pro-	duce finished p			by case weight)	240702	¥ 0			will be produced SDA APPROVA		N
PROCES	SOR:		1	SUBCONT	RACTOR:		1		SDA ALTROVA		1
Nadara Data I	Paleone Ina				7 11 6	· · · · · · · · · ·			SDA/FNS/FDD/I		
Nardone Bros. Bakery, Inc. Name of Company			Name of Company			1	Name	e of Approving A	gency		
Louis Nardone				1	Raymon	d Magee - Progra le of Authorized	m Analyst	-			
Name and Title of Autho	270	tative		Name and Title of Auti	norized Repres	entative		Raymon		8/18/2010	
Louis J Hardone Signature		8/18/2010 Date	-	Signature		Date	-	Sign	nature	Date	
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Non-fat Dry Milk

- □ Check if product is used as an ingredient in another product.
 □ Check if finished product contains ingredient produced from NDM.

END PRODUCT DESCRIPTION				PRODUC	PRODUCT FORMULATION			PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT FRANCH BREAD	20.63	60 CTS	0.57	A245 TOMATO PASTE(DF)			100	46.51	2.15	99	2.13
60WUMP		5.50 OZS	1.52	B077 MOZZ CHEESE (ALT INGR(DF)	-	1 60	100	16.69	5.99	95	5.69
77069		8.00 X 3.00	3.41	OTHER INGREDIENTS							
						311	600.00	100	6.8837	95	6.54
			1.74	100000 JACOBO LMPS MOZZ	599	1.1492	688.37	100	6.8837	93	0.54
				(from NFDM DF)		369 P		8	-		
								- X			
				If No B077 available, then processor will use NFDM						la	
		Total Portion:	5.5	Total Batch Weight:							
Percent NDM to prod PROCESS		roduct (Col	umn 9 divided	by case weight) SUBCONT	RACTOR:				will be produced SDA APPROVA		N
					35	oc ga		LIS	SDA/FNS/FDD/F	OF	
Nardone Bros. Bakery, Inc. Name of Company		Name of Company				Name	e of Approving A	gency			
Louis Name and Title of Author		tative	1	Name and Title of Authorized Representative				Name and Tit	d Magee - Program le of Authorized		
Lower J. Mardona Signature		8/18/2010		Signature		Date	-	Raymond Sign	nature	8/18/2010 Date	-
Signature		Date	1	Signature		Date	_				1

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Non-fat Dry Milk

- □ Check if product is used as an ingredient in another product.
 □ Check if finished product contains ingredient produced from NDM.

END PRODUCT DESCRIPTION				PRODUCT FORMULATION				PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
ROUND PIZZA	24.38	60 CTS	0.6	A245 TOMATO PASTE(DF)			100	44.05	2.27	99	2.25
625RM		6.50 OZS	1.77	B286 FLOUR(DF)			100	14.33	6.98	95	6.63
76824		6	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	12.67	7.89	95	7.5
1			2.13	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.61
				(from NFDM DF)							
							1 2 h	2 4 3			
				If No B077 available, then proc	cessor will use	NFDM					
		Total Portion:	6.5	Total Batch Weight:							
Percent NDM to prod		roduct (Co	lumn 9 divided	by case weight) SUBCONT	RACTOR:				will be produced SDA APPROVA		N
								âi e	DA/FNS/FDD/I	HQ	
Nardone Bros. Bakery, Inc. Name of Company			Name of Company				1.00	of Approving A			
Louis Name and Title of Author		tative	1	Name and Title of Authorized Representative				Name and Tit	le of Authorized	Representative	
Lower J. Mardone -		8/18/2010 Date	+	Signature		Date		Kaymon	nature	8/18/2010 Date	1

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

END PRODU	JCT DESCRIP	TION		PRODUC	T FORMUL	ATION	•		PRODUCI	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	- 6a	7	8	9	10	11
ROUND PEPPERONI PIZZA	24.38	60 CTS	0.57	A245 TOMATO PASTE(DF)			100	46.51	2.15	99	2.13
625RMP		6.50 OZS	1.77	B286 FLOUR(DF)		2	100	14.33	6.98	95	6.63
76677		6	1.43	B077 MOZZ CHEESE (ALT INGR(DF)			100	17.7	5.65	95	5.37
			2.73	OTHER INGREDIENTS							
						98 H					
			1.64	100000 JACOBO LMPS MOZZ	565	1.1492	649.3	100	6.493	95	6.17
				(from NFDM DF)							
							7.5				
							nv	3			
								153-301			5
				If No B077 available, then proc	essor will use	NFDM		8 H			
=		Total Portion:	6.5	Total Batch Weight:							
Percent NDM to pro	duce finished pro	oduct (Co	lumn 9 divided	by case weight)				100000	will be produced		N

			If No B077 available, then processor w	rill use NFDM				
	Total Portion:	6.5	Total Batch Weight:					
Percent NDM to produce fir	nished product (Colum	n 9 divided	by case weight)		By products will be produced Y N			
PROCESSOR:			SUBCONTRACTO	R:	USDA APPROVAL:			
Northern Parts Paleston	Tree		4,	å _g es s	USDA/FNS/FDD/HQ			
Nardone Bros. Bakery, Name of Company			Name of Compan	y .	Name of Approving Agency			
Louis Nardone			× _V	2 2 2 2	Raymond Magee - Program Analyst			
Name and Title of Authorized R	Representative		Name and Title of Authorized	Representative	Name and Title of Authorized Representative			
Lower J Mardone	8/18/2010				Raymond Magle 8/18/2010			
Signature	Date		Signature	Date	Signature Date			
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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

END PROD	UCT DESCRI	PTION		PRODUCT FORMULATION				PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
Wheat Cheese Pizza	24.38	60 CTS	0.6	A245 TOMATO PASTE(DF)		m	100	44.05	2.27	99	2.25
625WRM		6.50 OZS	0.7	B286 FLOUR(DF)			100	36.23	2.76	95	2.62
76087		6.25	2	B077 MOZZ CHEESE (ALT INGR(DF)	2		100	12.67	7.89	95	7.5
7.0007			0.97	B284 WHOLE WHEAT FLOUR(DF)	74	-	100	26.11	3.83	95	3.64
			2.23	OTHER INGREDIENTS							
, e											
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.6
				(from NFDM DF)							
					L			¥:			
				If No B114 available, then proc	essor will use	NFDM			8 5	-	
		Total Portion:	6.5	Total Batch Weight:							
Percent NDM to pro		roduct (Co	lumn 9 divided	by case weight) SUBCONTE	RACTOR:				will be produced SDA APPROVA		N
								US	DA/FNS/FDD/F		
Nardone Bros. Bakery, Inc. Name of Company			Name of C	Company			Name of Approving Agency				
Louis Na Name and Title of Author		tative	-	Name and Title of Auth	orized Repres	entative			Magee - Program e of Authorized I		
Lower J Hardone		8/18/2010						Raymond	mage	8/18/2010	
Signature		Date]	Signature		Date]	Sign	nature	Date	l

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Non-fat Dry Milk

□ Check if product is used as an ingredient in another product.
 □ Check if finished product contains ingredient produced from NDM.

END PRODU	CT DESCRI	PTION		PRODUC	T FORMUL		<u> </u>	e e	PRODUCT RETURN		
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT 6"RD PEPPERONI	24.38	60 CTS	0.57	A245 TOMATO PASTE(DF)		= 3	100	46.51	2.15	99	2.13
	24.36	6.50 OZS	0.7	B286 FLOUR(DF)			100	36.23	2.76	95	2.62
625WRMP		6	1.43	B077 MOZZ CHEESE (ALT INGR(DF)			100	17.67	5.66	95	5.3
77240		· ·	0.97	B284 WHOLE WHEAT FLOUR(DF)			100	26.11	3.83	95	3.64
			2.83	OTHER INGREDIENTS				;			
3			1.65	100000 JACOBO LMPS MOZZ	566	1.1492	650.45	100	6.5045	95	6.13
				(from NFDM DF)							
										#	
				If No B114 available, then proc	essor will use	NFDM		1	10 18 To 7 1		
		Total Portion:	6.5	Total Batch Weight:							
Percent NDM to prod		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:			372070	will be produced SDA APPROVA		N
]		b a e	en street				4 0	
Nardone Bros. B Name of Co			-	Name of C	Company		-		DA/FNS/FDD/F of Approving A		
Louis Nare						g 2 x x		Raymon	d Magee - Progran	n Analyst	
Name and Title of Author		tative		Name and Title of Auth	orized Repres	entative		Name and Tit	le of Authorized	Representative	
Louis J Hardone		8/18/2010		0:		Date		Raymone	nature	8/18/2010 Date	
Signature	1	Date]	Signature		Date	1	Sign	lature	Date	l.
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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

				PRODUC	PRODUCT FORMULATION				PRODUCT RETURN			
END PRODU	CT DESCRI	PTION		FRODUC	JI PORWIUL	· ·		% 35				
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch, use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case	
1	2	3	4	5	6	6a	7	8	9	10	11	
BREAD CHEESE STICK	13.5	72 CTS	1.18	B286 FLOUR(DF)		n s	100	17.89	5.59	95	5.31	
72BCS		3.00 OZS	1	B077 MOZZ CHEESE (ALT INGR(DF)			100	21.1	4.74	95	4.5	
77051		7.00 X 1.50	0.82	OTHER INGREDIENTS								
					474	1.1492	544.72	100	5.4472	95	5.17	
			1.15	100000 JACOBO LMPS MOZZ (from NFDM DF)	4/4	1.1432	544.72	100	3.1112			
				(Linux 1 and								
							20	A TOTAL STREET				
,												
								4				
				If No B077 available, then prod	essor will use	NFDM			2 8 1 1 1			
		Total Portion:	3	Total Batch Weight:								
Percent NDM to prod		roduct (Col	umn 9 divided	by case weight) SUBCONTI	RACTOR:				will be produced SDA APPROVA	et gelt	N	
					8.9	.* 8- 1		MED A (PAIC PED DALLO				
	Nardone Bros. Bakery, Inc. Name of Company			Name of C	Name of Company			USDA/FNS/FDD/HQ Name of Approving Agency				
Louis Nare Name and Title of Author		ative	-	Name and Title of Auth	orized Repres	entative	1		d Magee - Program le of Authorized			
Lower J Hardone	U4	8/18/2010					1	7200	mage	8/18/2010 Date		
Signature		Date		Signature		Date	J	Sign	nature	Date	I	

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Non-fat Dry Milk

	Check if product is used as an ingredient in another product.	
П	Check if finished product contains ingredient produced from ND	M

			L CHeck	ir finished product contains if							
END PRODUCT DESCRIPTION				PRODUCT FORMULATION				PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
STUFFED CRUST PIZZA	24.72	70 CTS	0.37	A245 TOMATO PASTE(DF)			100	60.24	1.66	99	1.64
72SCM		5.65 OZS	1.59	B286 FLOUR(DF)			100	13.64	7.33	95	6.96
76812		5.00 X 9.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.86	9.21	95	8.75
			1.69	OTHER INGREDIENTS	4	H H	104 d				
			2.3	100000 JACOBO LMPS MOZZ	921	1.1492	1058.41	100	10.5841	95	10.05
				(from NFDM DF)							
						16 to 30					
				If No B077 available, then processor will use NFDM							
		Total Portion:	5.65	Total Batch Weight:	l l l l l l l l l l l l l l l l l l l						
Percent NDM to produce finished product (Column 9 divided PROCESSOR:							By products will be produced YNUSDA APPROVAL:				
Nardone Bros. Bakery, Inc.								USDA/FNS/FDD/HQ			
Name of Company Louis Nardone				Name of Company				Name of Approving Agency Raymond Magee - Program Analyst			
Name and Title of Authorized Representative			1	Name and Title of Authorized Representative				Name and Title of Authorized Representative			
Louis J. Mardines 8/18/2010 Signature Date			1	Signature Date				Signature Date			

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

END PRODU	PRODUC	PRODUCT RETURN									
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per . Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1 2	2	3	4	5	6	6a	7	8	9	10	11
WHEAT CHEESE STICK	13.5	72 CTS	0.58	B286 FLOUR(DF)			100	36.5	2.74	95	2.6
72WBSM		3.00 OZS	1	B077 MOZZ CHEESE (ALT INGR(DF)			100	21.1	4.74	95	4.5
77053		7.00 X 1.50	0.61	B284 WHOLE WHEAT FLOUR(DF)			100	34.84	2.87	95	2.73
			0.81	OTHER INGREDIENTS							
			1.15	100000 JACOBO LMPS MOZZ	474	1.1492	544.72	100	5.4472	95	5.17
				(from NFDM DF)							
				If No B114 available, then proc	essor will use	NFDM		K.			
		Total Portion:	3	Total Batch Weight:				W 400		2019	
Percent NDM to prod PROCESS		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:			5.7	will be produced SDA APPROVA		N
Nardone Bros. B				t	asi se	16 C N		US	DA/FNS/FDD/F	HQ	
Name of Con	mpany			Name of C	Company			Name of Approving Agency Raymond Magee - Program Analyst			
Louis Nare Name and Title of Author		ative	1	Name and Title of Auth	orized Repres	entative	1	Name and Titl	le of Authorized	Representative	
Louis J Mardone		8/18/2010 Date	-	Signature		Date]	1 mooth to C	nature	8/18/2010 Date	

Signature Date

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

END PRODU	PRODUC	T FORMUL	ATION		PRODUCT RETURN						
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient		milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1.	2	3	4	5	6	62	7	8	9	10	11
STUFFED CRUST WHEAT PIZZA	24.72	70 CTS	0.38	A245 TOMATO PASTE(DF)			100	59.52	1.68	99	1.66
72WWSCM		5.65 OZS	0.64	B286 FLOUR(DF)			100	33.78	2.96	95	2.82
76820		5.00 X 9.00	2	B077 MOZZ CHEESE (ALT INGR(DF)		=	100	10.86	9.21	95	8.75
70020			0.98	B284 WHOLE WHEAT FLOUR(DF)			100	22.27	4.49	95	4.27
			1.65	OTHER INGREDIENTS							
			2.3	LEPRINO EPS DESC	921	1.1492	1058.41	100	10.5841	95	10.05
				(from NFDM DF)		2.6	5-				3
						=					
				If No B114 available, then proc	essor will use	NFDM		N+	, = ta		
		Total Portion:	5.65	Total Batch Weight:					will be produced	Y	N

	Total Portion:	5.65	Total Batch Weight:			
Percent NDM to produc	ce finished product (Colu	ımn 9 divided	by case weight)			By products will be produced Y N
PROCESSO	R:		SUBCON	NTRACTOR:		USDA APPROVAL:
					e ²⁰ m ¹²	USDA FNS FDD HQ
Name of Company			Name o	of Company	## ::	Name of Approving Agency
ouis Nardone					6 61 25558	Sherry Thackeray-Comm. Processing
Name and Title of Authoriz	Name and Title of A	Name and Title of Authorized Representative (Pheny Thacking 3/22/2011				
Louis J. Mardina _ Signature	Date		Signature		Date	Signature Date
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Non-fat Dry Milk

- Check if product is used as an ingredient in another product.
- ☐ Check if finished product contains ingredient produced from NDM.

END PRODUC	CT DESCRIP	TION		PRODUC		PRODUCT RETURN					
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT BREAKFAST PIZZA BAGEL		96 CTS	0.4	A245 TOMATO PASTE(DF)			100	41.67	2.4	99	2.38
96WBPB	22.0	3.80 OZS	1	B077 MOZZ CHEESE (ALT INGR(DF)			100	15.82	6.32	95	6
76813		4	2.4	OTHER INGREDIENTS							
			1.15	100000 JACOBO LMPS MOZZ	632	1.1492	726.29	100	7.2629	95	6.9
				(from NFDM DF)				-			
				If No B077 available, then proc	essor will use	NFDM					
		Total Portion:	3.8	Total Batch Weight:					will be produced	Y	N

		If No B077 available, then	processor will use	NFDM		
Total Portion:	3.8	Total Batch Weight:				
Percent NDM to produce finished product (Colum	nn 9 divide	ed by case weight)			By products will be produced	Y N
PROCESSOR:			NTRACTOR:		USDA APPROVAL:	
Nardone Bros. Bakery, Inc. Name of Company Louis Nardone Name and Title of Authorized Representative Louis Nardone Name and Title of Authorized Representative Signature Date		Name Name and Title of A		nentative Date	USDA/FNS/FDD/HQ Name of Approving Ager Raymond Magee - Program A Name and Title of Authorized Rep Raymond Magel Signature	ncy
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Non-fat Dry Milk

	Check if	product is	used	as an	ingredient	in	another	product.
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	Check if finished	product contains	ingredient	produced	from NDM.
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END PRODI	JCT DESCRI	PTION		PRODUC	PRODUCT FORMULATION				PRODUCT RETURN				
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case		
1	2	3	4	5	6	6a	7	8	9	10	11		
WHEAT CHEESE PIZZA BAGEL	28.8	96 CTS	0.4	A245 TOMATO PASTE(DF)			100	41.67	2.4	99	2.38		
96WBPB200		4.80 OZS	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	7.92	12.63	95	12		
77368		4	2.4	OTHER INGREDIENTS									
			2.3	100000 JACOBO LMPS MOZZ	1263	1.1492	1451.44	100	14.5144	95	13.79		
				(from NFDM DF)									
				,									
				If No B077 available, then prod	essor will use	NFDM							
		Total Portion:	4.8	Total Batch Weight:									
Percent NDM to prod PROCES		roduct (Co	lumn 9 divided	by case weight) SUBCONTI	RACTOR:			-	will be produced SDA APPROVA		N		
]					.,,	SDA/FNS/FDD/I	110			
Nardone Bros. Bakery, Inc. Name of Co	ompany		-	Name of C	Company			Nam	e of Approving A	gency			
Louis Nardone Name and Title of Autho	rized Represen	tative		Name and Title of Auth	orized Repres	entative	-	Name and Tit	d Magee - Progra	Representative			
Louis J Hardona		6/15/2010 Date	4	Signature		Date	-	Kaymone	nature	6/15/2010 Date			

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Non-fat Dry Milk

- □ Check if product is used as an ingredient in another product.
 □ Check if finished product contains ingredient produced from NDM.

END PRODU	CT DESCRIP	TION		PRODUC	T FORMUL	ATION			PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
PEPPERONI WEDGE PIZZA	30	96 CTS	0.38	A245 TOMATO PASTE(DF)			100	44.05	2.27	99	2.2
96WMP		5.00 OZS	1.18	B286 FLOUR(DF)			100	13.46	7.43	95	7.0
77078		8.75 X 5.25	1.56	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.15	9.85	95	9.3
77070			1.88	OTHER INGREDIENTS							
			1.79	100000 JACOBO LMPS MOZZ	985	1.1492	1131.96	100	11.3196	95	10.7
				(from NFDM DF)							
		12									
				If No B077 available, then proc	essor will use	NFDM					
		Total Portion:	5	Total Batch Weight:					will be produced	Y	N

	1 1		l I		
	15				
	¥		If No B077 available, then processor will use NFD	DM	
	Total Portion:	5	Total Batch Weight:		
Percent NDM to produc	e finished product (Colu	ımn 9 divided	by case weight)		By products will be produced Y N
			SUBCONTRACTOR:		USDA APPROVAL:
PROCESSO	DK:				
	DECON TERES				USDA/FNS/FDD/HQ
Nardone Bros. Bak			Name of Company		Name of Approving Agency
Name of Comp	pany		,		
Laufa Nanda					Raymond Magee - Program Analyst
Louis Nardo			Name and Title of Authorized Representat	tive	Name and Title of Authorized Representative
Name and Title of Authoriz	ed Representative		Traine and Traine	97.0-92.	0 m = 11
Lower J Hardone	8/18/2010				haymon Mage 8/18/2010
	Date	ĺ	Signature	Date	Signature Date
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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
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		es travers to a	- Check	PRODUC	CT FORMUL				PRODUCI	RETURN	
END PRODU	JCT DESCRI	PTION							-		*1
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1 .	2	3	4	5	6	6a	7	8	9	10	11
Wheat Stuffed Crust Pizza	24.72	70 CTS	0.38	A245 TOMATO PASTE(DF)			100	59.52	1.68	99	1.66
72WWSCM=4X6		5.65 OZS	0.64	B286 FLOUR(DF)			100	33.78	2.96	95	2.82
77021		4.00 X 6.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.86	9.21	95	8.75
770-			0.98	B284 WHOLE WHEAT FLOUR(DF)			100	22.27	4.49	95	4.27
			1.65	OTHER INGREDIENTS		*					
			2.3	100000 JACOBO LMPS MOZZ	921	1.1492	1058.41	100	10.5841	95	10.05
				(from NFDM DF)			*				
	-			If No B114 available, then prod	cessor will use	NFDM		1			
		Total Portion:	5.65	Total Batch Weight:							
Percent NDM to proc			lumn 9 divided	by case weight) SUBCONT	RACTOR:	X to 8			will be produced SDA APPROVA	1.54	N
PROCES	30K.]		:	8 8		n - w	SDA/FNS/FDD/I	40	
Nardone Bros. I Name of Co			-	Name of 0	Company	i i		Name	of Approving A	gency	
Louis Name and Title of Autho		tative	-	Name and Title of Auth	horized Repres	entative		Name and Tit	d Magee - Progra le of Authorized		
Lows & nardone		8/18/2010	1	Si		Date	-	Raymond	mage	8/18/2010 Date	-
Signature		Date	1	Signature		Date					1

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Non-fat Dry Milk

Check if finished product contains ingredient produced from NDM.

			☐ Check	f finished product contains in	ngredient pro	duced from	NDM.				
END PRODUC	CT DESCRIE	TION		PRODUC	T FORMUL	ATION			PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT STUFFED PEPPERONI PIZZ		70 CTS	0.35	A245 TOMATO PASTE(DF)			100	64.1	1.56	99	1.54
72WWSCMP		5.65 OZS	0.64	B286 FLOUR(DF)			100	33.78	2.96	95	2.82
		5.00 X 9.00	1.5	B077 MOZZ CHEESE (ALT INGR(DF)			100	14.47	6.91	95	6.56
77465		0.002	0.98	B284 WHOLE WHEAT FLOUR(DF)			100	22.27	4.49	95	4.27
			2.18	OTHER INGREDIENS							
			1.72	100000 JACOBO LMPS MOZZ	691	1.1492	794.1	100	7.941	95	7.54
		6		(from NFDM DF)	200				-		
						1					
					8	7		5°	- 7 - CR. JK - /3		
				If No B114 available, then prod	cessor will use	NFDM			Section 1		
		Total Portion:	5.65	Total Batch Weight:							
Percent NDM to prode		roduct (Co.	lumn 9 divided	by case weight) SUBCONT	RACTOR:	93		5.5	will be produced SDA APPROVA		N
				¥ ,	s 8	* 0 s		US	DA/FNS/FDD/I	но	
Nardone Bros. Ba			1	Name of 0	Company			Name	of Approving A	gency	
Louis Narc Name and Title of Author	lone ized Represen	tative		Name and Title of Auth	horized Repres			Name and Titl	e of Authorized	Representative	
Lower J Handons		8/18/2010 Date	-	Signature		Date	-	haymon	mage:	8/18/2010 Date	
Signature		Date	_				_				

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM

END PRODU	UCT DESCRIP	TION		PRODUC	T FORMUL	ATION		л о •	PRODUCI	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
,	2	3	4	5	6	6a	7	8	9	10	11
BREAKFAST SAUSAGE PIZZA	16	80 CTS	0.25	A245 TOMATO PASTE(DF)			100	80	1.25	99	1.24
80MS100		3.20 OZS	0.83	B286 FLOUR(DF)		11 38	100	22.99	4.35	95	4.13
76810		3.00 X 5.00	0.79	B077 MOZZ CHEESE (ALT INGR(DF)			100	24.04	4.16	95	3.95
70010			1.33	OTHER INGREDIENTS		- 1					
			0.91	100000 JACOBO'LMPS MOZZ	416	1.1492	478.07	100	4.7807	95	4.54
				(from NFDM DF)							
					7						
				If No B077 available, then proc	essor will use	NFDM		160		r	
		Total Portion:	3.2	Total Batch Weight:					will be produced	Y	N

		If No B077 available, then processor will use NFDM	** E
	Total Portion: 3	2 Total Batch Weight:	
Percent NDM to produce finis	hed product (Column 9 d	vided by case weight)	By products will be produced Y N
PROCESSOR:		SUBCONTRACTOR:	USDA APPROVAL:
			USDA/FNS/FDD/HQ
Nardone Bros. Bakery, In Name of Company	ic.	Name of Company	Name of Approving Agency
Louis Nardone			Raymond Magee - Program Analyst
Name and Title of Authorized Rep	presentative	Name and Title of Authorized Representative	Name and Title of Authorized Representative Raymon Magle 8/18/2010
Pour J Mardona	8/18/2010		Signature Date
Signature	Date	Signature Date	Signature Date

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Non-fat Dry Milk

□ Check if product is used as an ingredient in another product.
 □ Check if finished product contains ingredient produced from NDM.

END PRODU	CT DESCRIE	PTION		PRODUC	T FORMUL	ATION		4.	PRODUCT	RETURN	n - 25
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4		6	6a	7	8	9	10	11
Bacon Scramble With Whole Whea	14.25	80 CTS	0.31	B286 FLOUR(DF)			100	60.61	1.65	95	1.57
80WBCA100		2.85 OZS	0.33	B077 MOZZ CHEESE (ALT INGR(DF)			100	58.14	1.72	95	1.63
78444		3.00 X 5.00	0.44	B284 WHOLE WHEAT FLOUR(DF)			100	43.67	2.29	95	2.18
			1.77	OTHER INGREDIENTS					**		
				12			107.66	100	1.9766	95	1.88
			0.38	100000 JACOBO LMPS MOZZ	172	1.1492	197.66	100	1.9700	,,,	1.00
				(from NFDM DF)							
											U.
								4			
				If No B114 available, then proc	essor will use	NFDM		41	e. 07 5		
W.		Total Portion:	2.85	Total Batch Weight:							
Percent NDM to prod	uce finished p		umn 9 divided		- A-OTOD				will be produced SDA APPROVA		N
PROCESS	OR:		1	SUBCONTE	RACTOR:		1		SDA ALTROVA		1
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Nardone Bros. Bakery, Inc. Name of Company			Name of Company				Name of Approving Agency Raymond Magee - Program Analyst				
Louis Nare Name and Title of Author		tative	1	Name and Title of Auth	orized Repres	entative		Name and Tit	le of Authorized	Representative	1
Louis J Mardone		8/18/2010 Date	-	Signature		Date	-	Thaumond Sign	nature	8/18/2010 Date	

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Non-fat Dry Milk

	Check if product is used as an ingredient in another product.
П	Check if finished product contains ingredient produced from NDM.

END PRODU	CT DESCRIP	TION		PRODUC	T FORMUL	ATION		900 gr gr gr	PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
-1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT SAUSAGE PIZZA	16	80 CTS	0.25	A245 TOMATO PASTE(DF)			100	79.37	1.26	99%	1.25
80WMS100		3.20 OZS	0.32	B286 FLOUR(DF)	21 A		100	59.17	1.68	95%	1.6
77357		3.00 X 5.00	0.79	B077 MOZZ CHEESE (ALT INGR(DF)		5 11	100	24.04	4.16	95%	3.95
11331		3.00113.0	0.45	B284 WHOLE WHEAT FLOUR(DF)		1	100	42.19	2.37	95%	2.25
			1.39	OTHER INGREDIENTS			12				
			0.91	100000 JACOBO LMPS MOZZ	416	1.1492	478.07	100	4.7807	95	4.54
				(from NFDM DF)						=	
									8		
				If No B114 available, then prod	cessor will use	NFDM		F _S ,	* A 2 10	II.	
		Total Portion:	3.2	Total Batch Weight:					Secretary of Albania	Per mesor	
Percent NDM to proc		roduct (Col	umn 9 divided	by case weight) SUBCONT	RACTOR:				will be produced SDA APPROVA		N
					81	p =			SDA/FNS/FDD/I		
Nardone Bros. F Name of Co	mpany			Name of Company Name of Approving			e of Approving A				
Louis Name and Title of Autho		tative	1	Name and Title of Authorized Representative			1	Name and Tit	le of Authorized	Representative	1

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

			☐ Check	if finished product contains if	igredient pro	duced Hom.	110111.				
END PRODU	JCT DESCRI	PTION		PRODUC	T FORMUL	ATION		* " J	PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
ī	2	3	4	5	6	6a	7	8	9	10	11
Wheat Gravy Sausage Pizza	16	80 CTS	0.33	B286 FLOUR(DF)			100	58.14	1.72	95	1.63
80WMSGA100		3.20 OZS	0.39	B077 MOZZ CHEESE (ALT INGR(DF)			100	48.31	2.07	95	1.97
78446		3.00 X 5.00	0.45	B284 WHOLE WHEAT FLOUR(DF)			100	42.19	2.37	95	2.25
70410			2.03	OTHER INGREDIENTS			-				
			0.45	100000 JACOBO LMPS MOZZ	207	1.1492	237.88	100	2.3788	95	2.2
				(from NFDM DF)							
				If No B114 available, then proc	cessor will use	NFDM		· · · · · · · · · · · · · · · · · · ·			
		Total Portion:	3.2	Total Batch Weight:							
Percent NDM to pro		roduct (Col	lumn 9 divided	by case weight) SUBCONT	RACTOR:				will be produced SDA APPROVA		N
]		œ	ñ w		US	DA/FNS/FDD/	HQ	
Nardone Bros. Bakery, Inc. Name of Company			Name of Company				Name of Approving Agency Raymond Magee - Program Analyst				
Name and Title of Autho				Name and Title of Auth	norized Repres	entative			le of Authorized		
Lowe J Hardone Signature		8/18/2010 Date	-	Signature		Date	1		nature	Date	

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.	
Check if finished product contains ingredient produced from NDM	1

END PRODUCT DESCRIPTION				PRODUCT FORMULATION				PRODUCT RETURN				
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case	
							-	3 - 1		10	11	
1	2	3	4	- 5	6	6a	7	8	9	10		
DOUBLE CHEESE	30	96 CTS	0.48	A245 TOMATO PASTE(DF)			100	34.36	2.91	99	2.88	
961CM		5.00 OZS	1.06	B286 FLOUR(DF)			100	14.88	6.72	95	6.38	
		4.00 X 6.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	7.92	12.63	95	12	
75712		4.00 % 0.00				2.6%	=		> 34			
			1.46	OTHER INGREDIENTS		SEC. 1	1 2 1		U			
			2.3	100000 JACOBO LMPS MOZZ	1263	1.1492	1451.44	100	14.5144	95	13.7	
				(from NFDM DF)	-							
							1					
				98				*	# 4	* 1	¥	
				If No B077 available, then prod	cessor will use	NFDM		7.	per 1, 1	E.		
		Total Portion:	5	Total Batch Weight:								
Percent NDM to pro-	duce finished p							By products	will be produced	Y	N	
PROCES				SUBCONT	RACTOR:			U	SDA APPROVA	L:	·	
				USDA/FNS/FDD/HQ				но				
Nardone Bros. I			-	Name of C	Company		1		e of Approving A			
Name of Co	midany											

Name and Title of Authorized Representative

Date

Raymond Magee - Program Analyst

Name and Title of Authorized Representative

Signature

8/18/2010

Date

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8/18/2010

Name of Company

Louis Nardone

Name and Title of Authorized Representative

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Non-fat Dry Milk

	Check if product is used as an ingredient in another product.	F -41
П	Check if finished product contains ingredient produced from	NDM.

END PRODU	PRODUC	PRODUCT RETURN									
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
TURKEY PEPPERONI PIZZA	30	96 CTS	0.38	A245 TOMATO PASTE(DF)			100	43.86	2.28	99	2.20
961CMTP		5.00 OZS	1.18	B286 FLOUR(DF)			100	13.46	7.43	95	7.0
77581		4.00 X 6.00	1.56	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.13	9.87	95	9.3
			1.88	OTHER INGREDIENTS							
			1.8	100000 JACOBO LMPS MOZZ	987	1.1492	1134.26	100	11.3426	95	10.7
				(from NFDM DF)							
					T .						
#											
				9001				88 0 90.0	8 1		
				If No B077 available, then proc	essor will use	NFDM		-	76. 8. 1		
		Total Portion:	5	Total Batch Weight:							
Percent NDM to proc			lumn 9 divided	by case weight) SUBCONTI	RACTOR:				will be produced SDA APPROVA		N
				SOBSONII OLO III.				US	DA/FNS/FDD/I	łQ	
Nardone Bros. E Name of Co	mpany		1	Name of C	Company	8 B 8		Name	of Approving A Magee - Program	gency	
Name and Title of Autho				Name and Title of Auth	orized Repres	entative		Name and Title	e of Authorized		
Lower J Hardone		8/18/2010 Date	1	Signature		Date	1	Sign	ature	Date	

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

END PRODU	PRODUCT FORMULATION			PRODUCT RETURN							
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
,	2	3	4	5	6	6a	7	8	9	10	11
4x6 CHEESE AND VEGGIE	32.4	96 CTS	0.4	100332 TOMATO PASTE(DF)			100	41.67	2.4	99	2.38
961CMV1		5.40 OZS	1.06	100418 FLOUR(DF)	-		100	14.88	6.72	95	6.38
81518		4.00 X 6.00	2	100042 MOZZ CHEESE (ALT INGR)		6	100	7.92	12.63	95	12
01310			1.94	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	1263	1.1492	1451.44	100	14.5144	95	13.79
				(from NFDM DF)							
					<u></u>					~~~	
	1			If No 100042 available, then proc	essor will use	NFD					
		Total Portion:	5.4	Total Batch Weight:				Dr. menduse	s will be produced	Y	N X
Percent NDM to pro		product (Co	olumn 9 divide	d by case weight) SUBCONTR	ACTOR:		-		JSDA APPROVAL		··_/·
			1								

PROCESSOR:		SUBCONTRACTO	R:
Nardone Bros. Bakery, Inc. Name of Company		Name of Company	
Louis Nardone Name and Title of Authorized Re	presentative	Name and Title of Authorized R	epresentative
Louis J. Mardina	9/23/2011 Date	Signature	Date
- Uman	Marson	e Aushr	1

Name of Approving Agency

Raymond Magee - Program Analyst

Name and Title of Authorized Representative

Mayle 9/23/2011

Signature Date

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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains incredient produced from ND

END PRODU	END PRODUCT DESCRIPTION					ATION		PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
PEPPERONI PIZZA	30	96 CTS	0.38	A245 TOMATO PASTE(DF)			100	44.05	2.27	99	2.25
961MP		5.00 OZS	1.18	B286 FLOUR(DF)		i 90	100	13.46	7.43	95	7.06
75704		4.00 X 6.00	1.56	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.15	9.85	95	9.36
			1.88	OTHER INGREDIENTS					,		
			1.79	LEPRINO EPS DESC	985	1.1492	1131.96	100	11.3196	95	10.75
				(from NFDM DF)							
				If No B077 available, then proc	essor will use	NFDM		yz t -			
		Total Portion:	5	Total Batch Weight:							
Percent NDM to prod		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:	a			will be produced SDA APPROVA		N
Nardone Bros. Bakery, Inc. Name of Company			Name of Company					SDA FNS FDD H			
Louis Nardone Name and Title of Author Louis J Mandone	ized Represent	ative		Name and Title of Auth	orized Represe	entative			ackeray-Comm. P tle of Authorized Ro		
I Signature		Date	1	Signature		Date	1 1	Sign	ature	Date	

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END PRODUCT \TA SCHEDULE

Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

		YELON	- Check	PRODUC	T FORMUL				PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	- 6a	7	8	9	10	11
WHEAT CHEESE AND VEGGIE	32.4	96 CTS	0.4	A245 TOMATO PASTE(DF)			100	41.32	2.42	99	2.4
961WCMV1		5.40 OZS	0.42	B286 FLOUR(DF)			100	37.88	2.64	95	2.51
79891		4.00 X 6.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	7.92	12.63	95	12
17071			0.58	B284 WHOLE WHEAT FLOUR(DF)			100	27.17	3.68	95	3.5
			2	OTHER INGREDIENTS		7.					
			2.3	100000 JACOBO LMPS MOZZ	1263	1.1492	1451.44	100	14.5144	95	13.79
				(from NFDM DF)		r re			5		
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				If No B114 available, then proc	essor will use	NFDM		6 y s			
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Nardone Bros. Bakery, Inc.					1 %	k			USDA FNS FDD		
Name of Co	mpany			Name of C	Company			Nam	e of Approving Ag	ency	

Name and Title of Authorized Representative

Date

Signature

Sherry Thackeray-Comm. Processing

Name and Title of Authorized Representative

2/16/2011

Unorth Windre Ended

Date

Name and Title of Authorized Representative

Signature

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Non-fat Dry Milk

- ☐ Check if product is used as an ingredient in another product.
- ☐ Check if finished product contains ingredient produced from NDM.

END PRODU	CT DESCRIP	TION		PRODUC	T FORMUL	ATION		PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT PIZZA	30	96 CTS	0.44	A245 TOMATO PASTE(DF)			100	37.59	2.66	99	2.63
96WWED		5.00 OZS	0.44	B286 FLOUR(DF)			100	35.84	2.79	95	2.65
77003		8.75 X 5.25	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	7.92	12.63	95	12
			0.62	B284 WHOLE WHEAT FLOUR(DF)			100	25.77	3.88	95	3.69
9			1.5	OTHER INGREDIENTS							
			2.3	LEPRINO EPS DESC	1263	1.1492	1451.44	100	14.5144	95	13.79
				(from NFDM DF)							
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2				If No B114 available, then proc	essor will use	NFDM					
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	Total Portion:	5	Total Batch Weight:							
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Nardone Bros. Bakery, Inc. Name of Company		Name of (Company		USDA FNS FDD HQ Name of Approving Agency					
Name and Title of Authorized Representative Lower J. Mandana			Name and Title of Auti	norized Representative		Name and Title of Authorized Representative (Pheny Thackers 3/22/2011				
Signature	Date		Signature	D	ate	Sign		Date		
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Non-fat Dry Milk

- ☐ Check if product is used as an ingredient in another product.
- ☐ Check if finished product contains ingredient produced from NDM.

				PRODUC	T FORMUL	ATION			PRODUCT	RETURN	
END PRODU	ICT DESCRIE	PTION									
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch, use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT PIZZA	30	96 CTS	0.44	A245 TOMATO PASTE(DF)			100	37.59	2.66	99	2.63
96WWED-4X6		5.00 OZS	0.44	B286 FLOUR(DF)			100	35.84	2.79	95	2.65
77003		4.00 X 6.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	7.92	12.63	95	12
			0.62	B284 WHOLE WHEAT FLOUR(DF)			100	25.77	3.88	95	3.69
			1.5	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	1263	1.1492	1451.44	100	14.5144	95	13.79
				(from NFDM DF)							
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Non-fat Dry Milk

	Check if	product is	used as	an	ingredient	in	another	product.
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	Check if finished	product contains ingredient produced	from NDM.
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END PRODU	CT DESCRIP	TION		PRODUC	T FORMUL	ATION		PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
Wedge Wheat Pepperoni Pizza	30	96 CTS	0.4	A245 TOMATO PASTE(DF)			100	41.67	2.4	99	2.38
96WWEDP		5.00 OZS	0.44	B286 FLOUR(DF)			100	35.84	2.79	95	2.65
77009		8.75 X 5.25	1.5	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.56	9.47	95	9
77007			0.62	B284 WHOLE WHEAT FLOUR(DF)			100	25.77	3.88	95	3.69
			2.04	OTHER INGREDIENTS							
			1.72	100000 JACOBO LMPS MOZZ	947	1.1492	1088.29	100	10.8829	95	10.34
				(from NFDM DF)							
				If No B114 available, then proc	essor will use	NFDM					
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Total Portion:	5 Total Batch Weight:	
	livided by case weight)	By products will be produced Y N
PROCESSOR:	SUBCONTRACTOR:	USDA APPROVAL:
Nardone Bros. Bakery, Inc. Name of Company Louis Nardone Name and Title of Authorized Representative Louis J. Mardone Signature 8/18/2010 Date	Name of Company Name and Title of Authorized Representative Signature Date	Name of Approving Agency Raymond Magee - Program Analyst Name and Title of Authorized Representative Raymond Magel 8/18/2010 Signature Date
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Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDN

END PRODU	UCT DESCRIP	TION		PRODUCT FORMULATION				PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch, use commodity code and Short Title, show "DF"	Qty. of Each Ingredient		Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT PEPPERONI PIZZA	30	96 CTS	0.4	A245 TOMATO PASTE(DF)			100	41.67	2.4	99	2.38
96WWEDP4X6		5.00 OZS	0.44	B286 FLOUR(DF)			100	35.84	2.79	95	2.65
77007		4.00 X 6.00	1.5	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.56	9.47	95	
			0.62	B284 WHOLE WHEAT FLOUR(DF)			100	25.77	3.88	95	3.69
			2.04	OTHER INGREDIENTS							
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Name and Title of Authoriz			Name and Title of Auth	orized Representative	Name and Title of Authorized	d Representative 8/18/2010
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER

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ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER

*418143224 570-823-0141 NARDONE BROTHERS BAKING CO INC 420 NEW COMMERCE BLVD

WILKES BARRE PA 18706

DEPARTMENT OF AGRICULTURE

FOOD DISTRIBUTION PROGRAM
1 CEDAR LAKES DRIVE
RIPLEY, WV

25271

SHIP

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304-558-2221

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

NARDONE BROTHERS BAKING CO INC

420 NEW COMMERCE BLVD

WILKES BARRE PA

570-823-0141

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Request for Quotation

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RFQ NUMBER AGR1235 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

DEPARTMENT OF AGRICULTURE

FOOD DISTRIBUTION PROGRAM 1 CEDAR LAKES DRIVE RIPLEY, WV

25271

304-558-2221 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/02/2012 BID OPENING DATE: 05/29/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT TERMS, CONDITIONS, AND PRICING SET FORTH HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUICH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTICY PRIOTECTION, THE STATE MAY DEEM THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE DATE ADDRESS CHANGES TO BE NOTED ABOVE



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

Request for Quotation

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RFQ NUMBER AGR1235 PAGE

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*418143224 570-823-0141 NARDONE BROTHERS BAKING CO INC 420 NEW COMMERCE BLVD

WILKES BARRE PA 18706 DEPARTMENT OF AGRICULTURE

FOOD DISTRIBUTION PROGRAM 1 CEDAR LAKES DRIVE RIPLEY, WV

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304-558-2221

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

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FOOD DISTRIBUTION PROGRAM
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INVITATION TO BID

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

SPECIAL PROVISIONS FOR THE PROCESSING OF MOZZARELLA CHEESE:

1. CONTRACT/AGREEMENT REQUIREMENTS

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

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

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

1a. CONTRACT PERIOD:

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

2. PRODUCT FORMULA:

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

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

3. SAMPLES:

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

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

Samples shall be submitted without charge <u>PRIOR TO the BID OPENING DATE</u> to:

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

4. END PRODUCT DATA SCHEDULE (EPDS):

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

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

5. PRICE:

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

6. SPECIFICATIONS:

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

7. PACKAGING AND LABELING:

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

Packaging descriptions submitted and therefore agreed to by Processor (i.e. stated case sizes) shall be firm for the duration of this Agreement.

7a. CONTAINER AND MARKING SPECIFICATIONS:

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

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

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

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

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

- A. The net weight.
- B. USDA inspection marks and plant number and name, and location of processor. Each container shall bear required labeling, USDA contract compliance stamp and certificate number.
- C. Date of Manufacture-Processing.
- E. Ingredient statement by order of predominance.
- F. The appropriate CN LABEL is to be affixed to each case and a copy of same CN LABEL attached to the EPDS/SEPDS. The CN LABEL identification number assigned by FNS is to be clearly shown.
- G. The proper recommended storage instructions.

8. DELIVERY:

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

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

9. SHIPPING TERMS:

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

10. QUANTITY:

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

11. PICK-UP:

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

12. ACCOUNTABILITY AND RECORDS:

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

13. PROCESSING AGREEMENT:

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

13a. BASIS OF AWARD:

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

14. LIFE OF CONTRACT:

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

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

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

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

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

15. RENEWAL:

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

16. LETTERS OF REFERENCE:

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

17. BILLING:

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

18. PAYMENT:

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

ATTACHMENT A

BID SPECIFICATIONS

BID SPECIFICATIONS FOR MOZZARELLA CHEESE PIZZA PRODUCTS

END PRODUCT INFORMATION

Pizza products may contain no more than 8 g of fat per 1 oz, no more than 850 mg of sodium per serving, and 0 transfats.

2. GENERAL REQUIREMENTS

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

3. PRODUCT STANDARDS

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

ATTACHMENT B

STATE PARTICIPATION AGREEMENT

NATIONAL PROCESSING AGREEMENT STATE PARTICIPATION AGREEMENT

This Agreement is subject to the terms and conditions set forth in the National Processing

Service and Navana Bross.	_	ture, Food and Nutrition occssor).
State Distributing Agency WV Department of Agriculture, Food Distribution Program	Processor	Mardone Bros.
Name <u>Darrell Carter</u>	Name	Vincent Nardone
Title Program Director	Title	President
Address 4496 Cedar Lakes Road	Address	420 NEW Commerce BIVO.
City, State, Zip Ripley, WV 25271	City, State, Zip	Wilkes-Barre PA 18706
Contact <u>Darrell Carter</u>	Contact	Vincent Mardone
Phone _304-558-0573	Phone	570-823-0141
Fax304-372-3322	Fax	57D-823-2581
E-mall <u>dcarter@ag.state.wv.us</u>	E-mail	UNIO attill
Web Address www.state.wv.us/admin/purchase/vrc	Web Address	WWW.nardonelons.com
Signature	Signature M	Markove
Date	Date MA	15, 2012
Pariod of Agreement: This Agreement shall be	come effective or	NIII V 1 2012 and will

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

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

Permitted By State	Value Pass Through System	Selected by Processor
	Direct Discount	
	Refund	
	Indirect Discount (net-off invoice)*	
	Alternate Value Pass Thru System * (requires FNS approval)	
THIS IS THE ONLY VPT ALLOWED IN WV	Fee for Service – billed by processor	11
	Fee for Service billed by distributor	

^{*}Sales Verification Required

ACDA 11/04

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

ACDA 11/04 2

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

ACDA 11/04

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

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

10. Additional State Requirements.

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

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

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

ACDA 11/04

Rev. 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

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

DIVISIO	AT WILL THE SECOND SECO
1.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents
-	years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
requ agai	er understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the irements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty nst such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency educted from any unpaid balance on the contract or purchase order.
auth the r	ubmission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and orizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information med by the Tax Commissioner to be confidential.
	ler penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate nges during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
	der: Navdon Bris. Signed: Men Julius
	e: MAY 19, 2012 Title: President
*Che	ck any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ	No.	

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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

DEFINITIONS:

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

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, 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 exceed five percent of the total contract amount.

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

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

NOTARIAL SEAL
MELIDA WOLFERTZ
Notary Public
HANOVER TWR, LUZERNE COUNTY
My Commission Expires Jun 8, 2015

Purchasing Affidavit (Revised 12/15/09)

Nardone Bros. Baking Co. Inc.

420 NEW COMMERCE BOULEVARD • HANOVER TWP., PA 18706-1445 570-823-0141 • FAX: 570-823-2581 • E-MAIL: nardone1@ptdprolog.net www.nardonebros.com

May 21, 2012

State of West Virginia Attn: Darrell Carter, Director Food Distribution Program West Virginia Dept. of Agriculture 908 Bullitt St. Charleston, WV 25301

Re: 2012-2013 prices

Below is a list of products available for 2012-2013. The price shown for each product is a reduced price in consideration of your commodity cheese.

		Reduced
Code	Description	Price
16WPS2	16" Whole Wheat Cheese 2 bread	\$33.67
16WPSP2	16" Whole Wheat Pepperoni 2 bread	\$36.26
60UM	French bread cheese pizza	\$27.58
60UMTP	French Bread turkey pepperoni	\$30.74
60WUMP	Whole Wheat French Bread Pepperoni	\$31.74
60WUM	Whole Wheat French Bread Cheese	\$28.08
625RM	6" round cheese pizza	\$28.95
625RMP	6" round pepperoni pizza	\$32.37
625WRM	6" round whole wheat cheese	\$29.95
625WRMP	6" round whole wheat pepperoni	\$33.71
625WRM2	6" round whole wheat 2 bread	\$29.55
625WRMP2	6" round whole wheat 2 bread Pepperoni	\$33.31
72BCS	Cheese stuffed breadstick	\$20.63
72WBSM	Whole Wheat cheese breadstick	\$21.63
72SCM	Stuffed crust wedge	\$28.14
72WWSCM	Stuffed crust whole wheat	\$29.14
72WWSCMP	Stuffed crust whole wheat pepperoni	\$32.89
72WWSCM4x6	4x6 stuffed crust whole wheat	\$29.14
80MS100	3x5 breakfast sausage pizza	\$19.57
80WMS100	3x5 whole wheat sausage pizza	\$20.57
80WBCA100	3x5 whole wheat bacon egg and cheese	\$22.57
80WMSGA100	3x5 whole wheat white gravy and sausage	\$22.57
961CM	4x6 cheese pizza	\$25.37
961CMTP	4x6 turkey pepperoni pizza	\$29.75
961CMV1	4x6 veggie pizza	\$27.37

4x6 pepperoni pizza	\$28.75
4x6 whole wheat veggie pizza	\$28.37
Whole wheat cheese bagel	\$29.18
Whole Wheat lunch bagel	\$30.51
Wedge pepperoni pizza	\$28.75
Whole wheat wedge cheese	\$26.37
4x6 whole wheat pizza	\$26.37
Whole wheat pepperoni wedge	\$29.75
Whole wheat pepperoni 4x6	\$29.75
Whole Wheat 4x6 1.5 bread	\$25.97
Whole Wheat Pepperoni 4x6 1.5 bread	\$29.35
Whole Wheat Wedge cheese 1.5 bread	\$25.97
Whole Wheat Wedge Pepperoni 1.5 bread	\$29.35
Whole Wheat 4x6 1.75 bread	\$25.97
Whole Wheat 4x6 Pepperoni 1.75 bread	\$29.35
	4x6 whole wheat veggie pizza Whole wheat cheese bagel Whole Wheat lunch bagel Wedge pepperoni pizza Whole wheat wedge cheese 4x6 whole wheat pizza Whole wheat pepperoni wedge Whole wheat pepperoni 4x6 Whole Wheat 4x6 1.5 bread Whole Wheat Pepperoni 4x6 1.5 bread Whole Wheat Wedge cheese 1.5 bread Whole Wheat Wedge Pepperoni 1.5 bread Whole Wheat 4x6 1.75 bread

Please feel free to contact me if you need any further information on any of the above products.

Sincerely,

Vincent J. Nardone

President

Nardone Bros. Baking Co. Inc.

420 NEW COMMERCE BOULEVARD • HANOVER TWP., PA 18706-1445 570-823-0141 • FAX: 570-823-2581 • E-MAIL: nardone1@ptdprolog.net www.nardonebros.com

May 21, 2012

To Whom It May Concern:

All nutritional information and product specs can be found on the enclosed disc. All nutritionals are current and include copies of CN labels. Please let us know if you need any further information.

below

Thank you,

Vincent J. Nardone

President

550			
PDS	4		

Signature

6/15/2010

Date

END PROE OT DATA SCHEDULE

Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

			L Check	if finished product contains i	ngreatent pro	duced from	INDIVI.				
END PRODUCT	DESCRIPTIO	N		PRODUC	T FORMUL.	ATION			PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT PIZZERIA PEPPERONI PIZZA	21.32	8 CTS	3.26	A245 TOMATO PASTE(DF)			100	60.61	1.65	99	1.63
16WPSP		42.64 OZS	12.64	B077 MOZZ CHEESE (ALT INGR(DF)			100	15.04	6.65	95	6.32
76650		15	26.74	OTHER INGREDIENTS							
			14.52	100000 JACOBO LMPS MOZZ	665	1.1492	764.22	100	7.6422	95	7.26
				(from NFDM DF)							17-27-2
				If No B077 available, then proc	essor will use	NFDM					
		Total Portion:	42.64	Total Batch Weight:							
Percent NDM to produce	finished product	(Column	9 divided by ca						will be produced		N
PROCESSOR	₹:		1	SUBCONTI	RACTOR:		1	U	SDA APPROVA	L:	l
Nardone Bros. Bakery, Inc. Name of Compa	ny			Name of C	Company				DA/FNS/FDD/I		
					* 36				d Magee - Program		
Louis Nardone Name and Title of Authorized	l Representative		1	Name and Title of Auth	orized Represe	entative	1		e of Authorized		

Signature

Date

6/15/2010

Date

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	Check if product is used as an ingredient in another product.
П	Check if finished product contains ingredient produced from NDM.

			☐ Check	if finished product contains in	ngredient pro	duced from	NDM.				
END PROD	UCT DESCRI	PTION		PRODUC	T FORMUL	ATION		4.4	PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch, use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
PIZZA BREAD	20.63	60 CTS	0.6	A245 TOMATO PASTE(DF)			100	44.05	2.27	99	2.25
60UM		5.50 OZS	2	B077 MOZZ CHEESE (ALT INGR(DF)		1,2	100	12.67	7.89	95	7.5
75652		8.00 X 3.00	2.9	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.61
				(from NFDM DF)							
							in a				
					ē.						
				If No B077 available, then proc	essor will use	NFDM		(4)			
		Total Portion:	5.5	Total Batch Weight:							
Percent NDM to proc PROCES		oduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:		<u> </u>		will be produced SDA APPROVA		N
Nardana Drog I	Palsons Inc				11	8		US	DA/FNS/FDD/I	ю	
Nardone Bros. Bakery, Inc. Name of Company			Name of Company				Name of Approving Agency				
Louis Name and Title of Autho		ative	-	Name and Title of Authorized Representative Raymond Magee - Program Analy Name and Title of Authorized Representative							
Lowe J. Handmar. Signature		8/18/2010				-		Raymon	magle	8/18/2010	
Signature		Date]	Signature		Date]	Sign	ature	Date	Į.

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Service Services		
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Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

			☐ Check	if finished product contains in	ngreatent pro	duced from	NDIVI.	i i			
END PRODUCT DESCRIPTION				PRODUC	PRODUCT RETURN						
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
TURKEY PEPP. PIZZA BREAD	20.63	60 CTS	0.57	A245 TOMATO PASTE(DF)			100	46.51	2.15	99	2.13
60UMTP		5.50 OZS	1.52	B077 MOZZ CHEESE (ALT INGR(DF)			100	16.69	5.99	95	5.69
76048		8.00 X 3.00	3.41	OTHER INGREDIENTS				×			:*
-			1.74	100000 JACOBO LMPS MOZZ	599	1.1492	688.37	100	6.8837	95	6.54
				(from NFDM DF)							
							22	A CONTRACTOR OF THE PROPERTY O			
							-				
				If No B077 available, then proc	essor will use	NFDM		0.5	81 1		
		Total Portion:	5.5	Total Batch Weight:							
Percent NDM to produce PROCESS		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:				will be produced SDA APPROVA		N
V 1 - P P	Indiana Tana				(F			US	DA/FNS/FDD/I	но	
Nardone Bros. Bakery, Inc. Name of Company			Name of Company				Name	of Approving A	gency		
Louis Name and Title of Author		ative	1	Name and Title of Authorized Representative				Name and Titl	d Magee - Program e of Authorized		
Lower J Mardone		8/18/2010	-	Signature		Date	-	haymon!	mage	8/18/2010 Date	
Signature		Date	_	Signature		Date		Oigi			ı

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Check if product is used as an ingredient in another product.

END PRODU	PRODUC	PRODUCT FORMULATION					PRODUCT RETURN				
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT GARLIC FRENCH BREAD	16.88	60 CTS	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	12.67	7.89	95	7.:
60WGUM		4.50 OZS	2.5	OTHER INGREDIENTS							
78162		8.00 X 3.00									
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.6
				(from NFDM DF)							
				If No B077 available, then proc	essor will use	NFDM			e 11 8	line-	
		Total Portion:	4.5	Total Batch Weight:							
Percent NDM to produ		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:				will be produced SDA APPROVA		N
			COSSOCIATION				USDA/FNS/FDD/HQ				
Nardone Bros. Bakery, Inc. Name of Company			Name of C	Name of Company				Name of Approving Agency Raymond Magee - Program Analyst			
Louis Nard Name and Title of Author		ative	1	Name and Title of Authorized Representative					le of Authorized		
Lower J Hardone		8/18/2010						Kaymon	mage	8/18/2010	
Lower J Mardone 8/18/2010 Signature Date				Signature Date				U Sign	nature	Date	

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Non-fat Dry Milk

□ Check if product is used as an ingredient in another product.
 □ Check if finished product contains ingredient produced from NDM.

9.37			PRODUCT FORMULATION				PRODUCT RETURN				
	JCT DESCRII			Ingredients in raw batch, use	Qty. of	% of non fat	Lbs. Non fat	Number	Lbs. of	Percent	Lbs. of
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	commodity code and Short Title, show "DF"	Each Ingredient	milk solids content	milk solids in ingredient	of Cases per Batch	DF to Produce 1 Case	Yield	DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT FRENCH BREAD PIZZA	20.63	60 CTS	0.6	A245 TOMATO PASTE(DF)			100	44.05	2.27	99	2.25
60WUM		5.50 OZS	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	12.67	7.89	95	7.5
76646		8.00 X 3.00	2.9	OTHER INGREDIENTS	-						
						(A 26)	Na III N				
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.61
				(from NFDM DF)							
=											
				If No B077 available, then proc	cessor will use	NFDM			P = 1	,	
		Total Portion:	5.5	Total Batch Weight:							
Percent NDM to proc PROCES			lumn 9 divided	by case weight) SUBCONT	RACTOR:				will be produced SDA APPROVA	3	N
			1			a a		4 8	24 F		
Nardone Bros. Bakery, Inc.				Name of C			-		DA/FNS/FDD/I		
Name of Co				Traine or C	company			- E	d Magee - Progra	is .	
Name and Title of Autho		tative	1	Name and Title of Auth	norized Repres	entative	1		le of Authorized		
Lorens J. Marchens Signature		8/18/2010					_	Raymond	Magle	8/18/2010 Date	
Signature		Date	1	Signature		Date	_	Sign	nature	Date	

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END PRODUCT [TA SCHEDULE

Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

			☐ Check	if finished product contains if	igredient pro	duced from	INDIVI.				
END PRODU	PRODUCT FORMULATION			PRODUCT RETURN							
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
ï	2	3	4	5	6	6a	7	8	9	10	11
WHEAT FRANCH BREAD	20.63	60 CTS	0.57	A245 TOMATO PASTE(DF)			100	46.51	2.15	99	2.1
60WUMP		5.50 OZS	1.52	B077 MOZZ CHEESE (ALT INGR(DF)		х е	100	16.69	5.99	95	5.69
77069		8.00 X 3.00	3.41	OTHER INGREDIENTS			11				
			1.74	100000 JACOBO LMPS MOZZ	599	1.1492	688.37	100	6.8837	95	6.5
				(from NFDM DF)							
				If No B077 available, then proc	essor will use	NFDM		6	-		
		Total Portion:	5.5	Total Batch Weight:							
Percent NDM to proc		roduct (Col	umn 9 divided	by case weight) SUBCONTE	PACTOR:			37/3 7 3	will be produced SDA APPROVA		N
PROCES	SUR:		1	SOBCONTI	CACTOR.		1 1		3211411011		
Nardone Bros. Bakery, Inc.			F .A					DA/FNS/FDD/F			
Name of Co				Name of Company					of Approving A	S 202	
Louis Name and Title of Autho		ative	1	Name and Title of Auth	orized Repres	entative	1		e of Authorized I		
Lows J Hardone		8/18/2010						Raymond	mage	8/18/2010	
			1	C:		Data	1	U Sim	oture	Date	

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Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

			□ Check	if finished product contains if	ngredient pro	duced from	NDIVI.				
END PRODU	PRODUC	PRODUCT RETURN									
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF" Qty. of % of non fat milk solids milk solids in ingredient content ingredient		Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case		
1	2	3	4	5	6	6a	7	8	9	10	11
ROUND PIZZA	24.38	60 CTS	0.6	A245 TOMATO PASTE(DF)			100	44.05	2.27	99	2.25
625RM		6.50 OZS	1.77	B286 FLOUR(DF)			100	14.33	6.98	95	6.63
76824		6	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	12.67	7.89	95	7.5
			2.13	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.61
				(from NFDM DF)							
							5 1	41			
				If No B077 available, then proc	essor will use	NFDM			e 29		
		Total Portion:	6.5	Total Batch Weight:							
Percent NDM to prod PROCES		oduct (Col	umn 9 divided	by case weight) SUBCONT	RACTOR:	P			will be produced SDA APPROVA		N
Nardone Bros. Bakery, Inc.							USDA/FNS/FDD/HQ				
Name of Company Louis Nardone			Name of Company				Name of Approving Agency Raymond Magee - Program Analyst				
Name and Title of Author	rized Represent	ative	1	Name and Title of Authorized Representative				/2	le of Authorized	Representative	
Louis J. Hardina Signature		8/18/2010 Date	-	Signature	Signature Date			Raymond	nature	8/18/2010 Date	
Signature		Date	_	Signature		Date	_		West William	5505555	1

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Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

				if finished product contains in			T		DDODIIO	DETTION	
END PRODU	CT DESCRIE	PTION		PRODUC	PRODUCT FORMULATION			PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
ROUND PEPPERONI PIZZA	24.38	60 CTS	0.57	A245 TOMATO PASTE(DF)			100	46.51	2.15	99	2.13
625RMP		6.50 OZS	1.77	B286 FLOUR(DF)		**	100	14.33	6.98	95	6.63
76677		6	1.43	B077 MOZZ CHEESE (ALT INGR(DF)			100	17.7	5.65	95	5.37
			2.73	OTHER INGREDIENTS							
			1.64	100000 JACOBO LMPS MOZZ	565	1.1492	649.3	100	6.493	95	6.17
				(from NFDM DF)							
								а			
				If No B077 available, then proc	essor will use	NFDM		, I	1		
3		Total Portion:	6.5	Total Batch Weight:							
Percent NDM to produ		oduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:			2. E.	will be produced SDA APPROVA		N
Nardone Bros. Bakery, Inc.			* 1					DA/FNS/FDD/F			
Name of Company			Name of Company				Name of Approving Agency Raymond Magee - Program Analyst				
Louis Nard Name and Title of Authori		ative		Name and Title of Authorized Representative				Name and Title of Authorized Representative			
Louis J. Mardone _ Signature		8/18/2010 Date	-	Signature Date			-	Kaymon! Sign	maofl ature	8/18/2010 Date	

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Non-fat Dry Milk

	Check if	product is	used	as an	ingredient	in anoth	her product.	
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☐ Check if finished product contains ingredient produced from NDM.

			☐ Check	if finished product contains in	ngredient pro	duced from	NDWI.	1			
END PRODUCT DESCRIPTION				PRODUC	PRODUCT RETURN						
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
Wheat Cheese Pizza	24.38	60 CTS	0.6	A245 TOMATO PASTE(DF)			100	44.05	2.27	99	2.25
625WRM		6.50 OZS	0.7	B286 FLOUR(DF)			100	36.23	2.76	95	2.62
76087		6.25	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	12.67	7.89	95	7.5
			0.97	B284 WHOLE WHEAT FLOUR(DF)	*		100	26.11	3.83	95	3.64
			2.23	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	789	1.1492	906.72	100	9.0672	95	8.61
				(from NFDM DF)							
								0			
				If No B114 available, then proc	essor will use	NFDM		3 f		,,,,,,	
		Total Portion:	6.5	Total Batch Weight:							
Percent NDM to prod		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:	3	1		will be produced SDA APPROVA		N
Nardone Bros. B	akery, Inc.								DA/FNS/FDD/F		
Name of Company Louis Nardone			Name of Company					of Approving A			
Name and Title of Author		ative	1	Name and Title of Auth	orized Represe	entative		Name and Titl	e of Authorized l		
Lower J Hardone		8/18/2010 Date	-	Signature		Date		Raymond	Magle nature	8/18/2010 Date	
Signature		Date	_	Signature		Date	1 1	Sign		Date	L.

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Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

			☐ Check	if finished product contains if	ngredient pro	duced from	NDM.				
END PRODUCT DESCRIPTION			PRODUC	PRODUCT RETURN							
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT 6"RD PEPPERONI	24.38	60 CTS	0.57	A245 TOMATO PASTE(DF)			100	46.51	2.15	99	2.13
625WRMP		6.50 OZS	0.7	B286 FLOUR(DF)			100	36.23	2.76	95	2.62
77240		6	1.43	B077 MOZZ CHEESE (ALT INGR(DF)			100	17.67	5.66	95	5.38
			0.97	B284 WHOLE WHEAT FLOUR(DF)			100	26.11	3.83	95	3.64
			2.83	OTHER INGREDIENTS							
			1.65	100000 JACOBO LMPS MOZZ	566	1.1492	650.45	100	6.5045	95	6.18
				(from NFDM DF)	31 (21)						
				If No B114 available, then proc	essor will use	NFDM			- ×		
		Total Portion:	6.5	Total Batch Weight:							
Percent NDM to proc PROCESS		oduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:				will be produced SDA APPROVA	11	N
Nardone Bros. Bakery, Inc. Name of Company					US	DA/FNS/FDD/F	IQ				
			Name of C	ompany			Name of Approving Agency				
Louis Nar Name and Title of Author		ative		Name and Title of Authorized Representative				Raymond Magee - Program Analyst Name and Title of Authorized Representative			
Lower J. Mardina		8/18/2010]					Raymone	Magle	8/18/2010	
Signature		Date]	Signature		Date]	Sign	ature	Date	

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END PRODUCT C__A SCHEDULE

	Check if product is used as an ingredient in another product.
П	Check if finished product contains ingredient produced from NDM.

			□ Check	if finished product contains in			12111				
END PRODU	CT DESCRI	PTION		PRODUC	PRODUCT RETURN						
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
i	2	3	4	5	6	6a	7	8	9	10	11
BREAD CHEESE STICK	13.5	72 CTS	1.18	B286 FLOUR(DF)			100	17.89	5.59	95	5.31
72BCS		3.00 OZS	1	B077 MOZZ CHEESE (ALT INGR(DF)			100	21.1	4.74	95	4.5
77051		7.00 X 1.50	0.82	OTHER INGREDIENTS							
			1.15	100000 JACOBO LMPS MOZZ	474	1.1492	544.72	100	5.4472	95	5.17
				(from NFDM DF)	1						
							ű,		- 1		
,					4						
				If No B077 available, then proc	essor will use	NFDM		a C	g ref		
		Total Portion:	3	Total Batch Weight:							
Percent NDM to prod					RACTOR:				will be produced SDA APPROVA		N
					USDA/FNS/FDD/HQ						
Nardone Bros. Bakery, Inc. Name of Company			Name of Company				15.0	e of Approving A	9.9		
Louis Name and Title of Author	ized Represent	ative	1	Name and Title of Authorized Representative				Name and Tit	le of Authorized		
Lower J. Hardner Signature		8/18/2010 Date	-	Signature		Date		haymon	nature	8/18/2010 Date	
Signature		Date	J	Signature		Duto	_				ļ

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Non-fat Dry Milk

	Check if	product is	used	as an	ingredient	in	another	product.
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☐ Check if finished product contains ingredient produced from NDM.

			☐ Check	if finished product contains in	ngredient pro	duced from	NDM.				
END PRODU	CT DESCRI	TION		PRODUC	T FORMUL	ATION		ji ne s	PRODUC	r return	,
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
STUFFED CRUST PIZZA	24.72	70 CTS	0.37	A245 TOMATO PASTE(DF)			100	60.24	1.66	99	1.64
72SCM		5.65 OZS	1.59	B286 FLOUR(DF)			100	13.64	7.33	95	6.96
76812		5.00 X 9.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.86	9.21	95	8.75
			1.69	OTHER INGREDIENTS			10				
			2.3	100000 JACOBO LMPS MOZZ	921	1.1492	1058.41	100	10.5841	95	10.05
				(from NFDM DF)							
						1 70					
				If No B077 available, then proce	essor will use	NFDM					
		Total Portion:	5.65	Total Batch Weight:							
Percent NDM to prod		oduct (Coli	umn 9 divided	by case weight) SUBCONTF	RACTOR:				will be produced SDA APPROVA	-	N
Nardone Bros. Bakery, Inc.								DA/FNS/FDD/I			
Name of Con Louis Nare	(15) (5)			Name of C	ompany	64		1)	of Approving A Magee - Program	11.75	
Name and Title of Author		ative		Name and Title of Author	orized Represe	entative		Name and Title	e of Authorized		
Lower J Hardone		8/18/2010						Raymon	Mage	8/18/2010	
Signature		Date		Signature		Date		0 Sign	ature	Date	

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Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

			☐ Check	if finished product contains in	ngredient pro	duced from	NDM.						
END PRODU	END PRODUCT DESCRIPTION				PRODUCT FORMULATION					PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case		
1 0	2	3	4	5	6	6a	7	8	9	10	11		
WHEAT CHEESE STICK	13.5	72 CTS	0.58	B286 FLOUR(DF)			100	36.5	2.74	95	2.6		
72WBSM		3.00 OZS	1	B077 MOZZ CHEESE (ALT INGR(DF)			100	21.1	4.74	95	4.5		
77053		7.00 X 1.50	0.61	B284 WHOLE WHEAT FLOUR(DF)			100	34.84	2.87	95	2.73		
			0.81	OTHER INGREDIENTS									
			1.15	100000 JACOBO LMPS MOZZ	474	1.1492	544.72	100	5.4472	95	5.17		
				(from NFDM DF)									
				If No B114 available, then proc	essor will use	NFDM		k	est h				
		Total Portion:	3	Total Batch Weight:									
Percent NDM to prod PROCESS		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:			-	will be produced SDA APPROVA		N		
			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				US	DA/FNS/FDD/I	HQ				
Nardone Bros. Bakery, Inc. Name of Company			Name of C	Company	- 12 U		Name	of Approving A	gency				
Louis Nar Name and Title of Author		ative	-	Name and Title of Authorized Representative				Name and Titl	d Magee - Program le of Authorized				
Lower J. Hardone		8/18/2010						Kaymon	mage nature	8/18/2010			
Signature		Date]	Signature		Date	1	Sigr	iature	Date	l		

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END PRODUCT C__A SCHEDULE

Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

END PRODUCT DESCRIPTION				PRODUC	PRODUCT FORMULATION					PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case		
Í	2	3	4	5	6	6a	7	8	9	10	11		
STUFFED CRUST WHEAT PIZZA	24.72	70 CTS	0.38	A245 TOMATO PASTE(DF)			100	59.52	1.68	99	1.66		
72WWSCM		5.65 OZS	0.64	B286 FLOUR(DF)			100	33.78	2.96	95	2.82		
76820		5.00 X 9.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.86	9.21	95	8.75		
70820		0.00222100	0.98	B284 WHOLE WHEAT FLOUR(DF)			100	22.27	4.49	95	4.27		
			1.65	OTHER INGREDIENTS									
			2.3	LEPRINO EPS DESC	921	1.1492	1058.41	100	10.5841	95	10.05		
				(from NFDM DF)									
											-		
				If No B114 available, then proc	essor will use	NFDM		-			3		
		Total Portion:	5.65	Total Batch Weight:									
Percent NDM to prod	luce finished pr				<u> </u>		se N	By products	will be produced	Y	N		
PROCESS	SOR:		,	SUBCONT	RACTOR:		1	U	SDA APPROVA	L:	ĺ		
Navione Press Poleone Inc								US	SDA FNS FDD F	ΗQ			
Nardone Bros. Bakery, Inc. Name of Co.	mpany		1	Name of Company				Nam	ne of Approving Ag	ency			
Louis Nardone				= 4.					ackeray-Comm. Fitle of Authorized R				
Name and Title of Author	rized Represent	ative		Name and Title of Auth	orized Repres	entative		Name and 11	nue or Aumorized R	cpresentative	1		

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Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

END DDOD!	JCT DESCRIE	PTION		PRODUC	T FORMUL	ATION			PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1 *	2	3	4	5	6	6a	7	8	9	10	11
Wheat Stuffed Crust Pizza	24.72	70 CTS	0.38	A245 TOMATO PASTE(DF)			100	59.52	1.68	99	1.66
72WWSCM=4X6		5.65 OZS	0.64	B286 FLOUR(DF)			100	33.78	2.96	95	2.82
77021		4.00 X 6.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.86	9.21	95	8.75
			0.98	B284 WHOLE WHEAT FLOUR(DF)			100	22.27	4.49	95	4.27
			1.65	OTHER INGREDIENTS	N N	2.					
			2.3	100000 JACOBO LMPS MOZZ	921	1.1492	1058.41	100	10.5841	95	10.05
				(from NFDM DF)							
				If No B114 available, then prod	cessor will use	NFDM			* x 3		of .
		Total Portion:	5.65	Total Batch Weight:							
Percent NDM to proc		roduct (Col	umn 9 divided	by case weight) SUBCONT	RACTOR:			5. 5.	will be produced SDA APPROVA		N
Nardone Bros. I				#)		n d e			DA/FNS/FDD/I		
Name of Co Louis Na	ompany			Name of Company Name of Approving Age Raymond Magee - Program			m Analyst				
Name and Title of Autho			1	Name and Title of Auth	norized Repres	entative		Name and Titl	le of Authorized	Representative 8/18/2010	
Louis J Mardina Signature		8/18/2010 Date	1	Signature		Date	1	Sign	nature	Date	

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Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

			□ Check	if finished product contains in	ingredient pre	ducca from	110171.		0		
END PRODU	CT DESCRI	PTION		PRODUC	T FORMUL	ATION		3 8	PRODUCT	return	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT STUFFED PEPPERONI PIZZ	24.72	70 CTS	0.35	A245 TOMATO PASTE(DF)	1		100	64.1	1.56	99	1.54
72WWSCMP		5.65 OZS	0.64	B286 FLOUR(DF)			100	33.78	2.96	95	2.82
77465		5.00 X 9.00	1.5	B077 MOZZ CHEESE (ALT INGR(DF)			100	14.47	6.91	95	6.56
			0.98	B284 WHOLE WHEAT FLOUR(DF)			100	22.27	4.49	95	4.27
			2.18	OTHER INGREDIENS							
			1.72	100000 JACOBO LMPS MOZZ	691	1.1492	794.1	100	7.941	95	7.54
		3		(from NFDM DF)	1.00						
								8 =			
				If No B114 available, then proc	essor will use	NFDM			a %		
		Total Portion:	5.65	Total Batch Weight:							
Percent NDM to produ	uce finished p	roduct (Col	umn 9 divided						will be produced	10.	N
PROCESS	OR:		1	SUBCONTE	RACTOR:		1	U	SDA APPROVA	AL:	1
Nardone Bros. Ba	akery, Inc.					B 5		USDA/FNS/FDD/HQ			
Name of Con				Name of C	Name of Company			Name of Approving Agency Raymond Magee - Program Analyst			
Louis Nard Name and Title of Authori		tative		Name and Title of Auth	Name and Title of Authorized Representative			Name and Title of Authorized Representative			
Lower J Mardone _		8/18/2010 Date	-	Signature		Date	-	nauginaine	nage	8/18/2010 Date	4
Signature		Date		Signature		Duto	_				1

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Non-fat Dry Milk

☐ Check if product is used as an ingredient in another product.

	Check if finished	product contains ingredient p	produced from NDM.
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			_ CHOOK	PRODUC	PRODUCT RETURN						
END PRODU	JCT DESCRIE	PTION		ROBUC				5			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
BREAKFAST SAUSAGE PIZZA	16	80 CTS	0.25	A245 TOMATO PASTE(DF)			100	80	1.25	99	1.24
80MS100		3.20 OZS	0.83	B286 FLOUR(DF)		. 2.	100	22.99	4.35	95	4.13
76810		3.00 X 5.00	0.79	B077 MOZZ CHEESE (ALT INGR(DF)			100	24.04	4.16	95	3.95
			1.33	OTHER INGREDIENTS		_					
			0.91	100000 JACOBO LMPS MOZZ	416	1.1492	478.07	100	4.7807	95	4.54
			0.91	(from NFDM DF)							
				8							
				If No B077 available, then proc	essor will use	NFDM			1		
		Total Portion:	3.2	Total Batch Weight:							
Percent NDM to proc PROCESS		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:				will be produced SDA APPROVA		N
Nardone Bros. E	Bakery, Inc.					lt.			DA/FNS/FDD/I		
Name of Co				Name of Company				Name of Approving Agency Raymond Magee - Program Analyst			
Louis Nar Name and Title of Author		ative		Name and Title of Auth	orized Represe	entative			e of Authorized I		
Louis J Hardone Signature		8/18/2010 Date	-	Signature		Date	-	Raymond Sign	ature	8/18/2010 Date	
Signature		Date	1	2.8			_				

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Non-fat Dry Milk

 Check if product is used as an ingredient in another pr 	product.
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☐ Check if finished product contains ingredient produced from NDM.

END PRODU	JCT DESCRI	PTION		PRODUC	T FORMUL	ATION			PRODUCT	T RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1 E	2	3	4	5	6	6a	7	8	9	10	11
Bacon Scramble With Whole Whea	14.25	80 CTS	0.31	B286 FLOUR(DF)			100	60.61	1.65	95	1.57
80WBCA100		2.85 OZS	0.33	B077 MOZZ CHEESE (ALT INGR(DF)			100	58.14	1.72	95	1.63
78444		3.00 X 5.00	0.44	B284 WHOLE WHEAT FLOUR(DF)		12	100	43.67	2.29	95	2.18
			1.77	OTHER INGREDIENTS							
			0.38	100000 JACOBO LMPS MOZZ	172	1.1492	197.66	100	1.9766	95	1.88
				(from NFDM DF)							
				If No B114 available, then proce	essor will use	NFDM		#j	. 1		
		Total Portion:	2.85	Total Batch Weight:							
Percent NDM to prod		oduct (Col	umn 9 divided	by case weight) SUBCONTF	RACTOR:			250.50	will be produced SDA APPROVAL		N
Nordona Proc. P.	akani Ina							IIS	DA/FNS/FDD/H	io.	
Name of Con	Nardone Bros. Bakery, Inc. Name of Company		Name of C	ompany	g		USDA/FNS/FDD/HQ Name of Approving Agency				
Louis Nare Name and Title of Author		ative		Name and Title of Author	orized Represe	entative		Name and Title	Magee - Program e of Authorized F		
Lower J. Mardone -		8/18/2010		Signature		Date		Raymond	mage	8/18/2010 Date	
Signature		Date	l	Signature		Date]	- Sign	ature	Date	

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- □ Check if product is used as an ingredient in another product.
 □ Check if finished product contains ingredient produced from NDM.

END PRODU	CT DESCRI	PTION		PRODUC	T FORMUL	ATION		01 -	PRODUCT	RETURN	
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT SAUSAGE PIZZA	16	80 CTS	0.25	A245 TOMATO PASTE(DF)			100	79.37	1.26	99%	1.25
80WMS100		3.20 OZS	0.32	B286 FLOUR(DF)			100	59.17	1.68	95%	1.6
77357		3.00 X 5.00	0.79	B077 MOZZ CHEESE (ALT INGR(DF)		-	100	24.04	4.16	95%	3.95
			0.45	B284 WHOLE WHEAT FLOUR(DF)			100	42.19	2.37	95%	2.25
			1.39	OTHER INGREDIENTS							
			0.91	100000 JACOBO LMPS MOZZ	416	1.1492	478.07	100	4.7807	95	4.54
				(from NFDM DF)							
				v _{ie} [3							
				If No B114 available, then proc	essor will use	NFDM		1			
		Total Portion:	3.2	Total Batch Weight:							
Percent NDM to prod					RACTOR:			(5.05) j	will be produced SDA APPROVAL		N
Nardone Bros. B	akery, Inc.					î ı			DA/FNS/FDD/H		
Name of Company Louis Nardone		Name of Company				Name of Approving Agency Raymond Magee - Program Analyst					
Name and Title of Author		ative	1	Name and Title of Authorized Representative				Name and Title of Authorized Representative			
Lower J. Hardone Signature		8/18/2010				Data	-	Raymond	magle	8/18/2010 Date	
Signature		Date		Signature		Date	J .	- Sign	lature	Date	ļļ

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Non-fat Dry Milk

	Check if	product is	used	as a	n ingredient	in	another	product.	
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☐ Check if finished product contains ingredient produced from NDM.

END PRODUCT DESCRIPTION				PRODUC	T FORMUL.	ATION		PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
Wheat Gravy Sausage Pizza	16	80 CTS	0.33	B286 FLOUR(DF)			100	58.14	1.72	95	1.63
80WMSGA100		3.20 OZS	0.39	B077 MOZZ CHEESE (ALT INGR(DF)			100	48.31	2.07	95	1.97
78446		3.00 X 5.00	0.45	B284 WHOLE WHEAT FLOUR(DF)			100	42.19	2.37	95	2.25
			2.03	OTHER INGREDIENTS							
			0.45	100000 JACOBO LMPS MOZZ	207	1.1492	237.88	100	2.3788	95	2.26
				(from NFDM DF)							
						<i>2</i>					
									= 14		
				If No B114 available, then proc	essor will use	NFDM		5			
		Total Portion:	3.2	Total Batch Weight:							
Percent NDM to prod		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:		1 X		vill be produced SDA APPROVA		N
Nardone Bros. B						0 11		US	DA/FNS/FDD/F	IQ	
Name of Cor	mpany			Name of C	Company	5. 2.11 2.18.00		Name	of Approving A	gency	
Name and Title of Author		ative		Name and Title of Auth	orized Represe	entative		Name and Title	e of Authorized I		
Low J Hardina		8/18/2010 Date	-	Signature		Date		Raymond Sign	ature	8/18/2010 Date	

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	Check if	product is	used a	is an	ingredient	in	another	product.
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	Check if finished	product contains	ingredient	produced	from NDM.
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			☐ Check	if finished product contains in	ngredient pro	duced Holli	INDIVI.				
END PRODU	END PRODUCT DESCRIPTION				T FORMUL	ATION		PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
DOUBLE CHEESE	30	96 CTS	0.48	A245 TOMATO PASTE(DF)			100	34.36	2.91	99	2.88
961CM		5.00 OZS	1.06	B286 FLOUR(DF)			100	14.88	6.72	95	6.38
75712		4.00 X 6.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	7.92	12.63	95	12
			1.46	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	1263	1.1492	1451.44	100	14.5144	95	13.79
				(from NFDM DF)							
								а.			
				If No B077 available, then proc	essor will use	NFDM			E K		
		Total Portion:	5	Total Batch Weight:			X 100				
Percent NDM to proc PROCES		oduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:			25.527	will be produced SDA APPROVA	7. W. S.	N
Nardone Bros. E	Nalassa Tara							US	DA/FNS/FDD/I	НО	
Name of Co				Name of C	Company			Name	of Approving A	gency	
Louis Nar Name and Title of Author		ative	-	Name and Title of Auth	orized Represe	entative		Name and Titl	Magee - Program e of Authorized	Representative	
Louis J Hardone	5.5	8/18/2010						Kaymon	Magle	8/18/2010	
Signature		Date]	Signature		Date]	U Sign	nature	Date]

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Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM

END PRODU	UCT DESCRI	PTION		PRODUC	T FORMUL	ATION		PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
TURKEY PEPPERONI PIZZA	30	96 CTS	0.38	A245 TOMATO PASTE(DF)			100	43.86	2.28	99	2.26
961CMTP		5.00 OZS	1.18	B286 FLOUR(DF)			100	13.46	7.43	95	7.06
77581		4.00 X 6.00	1.56	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.13	9.87	95	9.38
			1.88	OTHER INGREDIENTS							
			1.8	100000 JACOBO LMPS MOZZ	987	1.1492	1134.26	100	11.3426	95	10.78
			F.	(from NFDM DF)							
					8' -						
				If No B077 available, then proc	essor will use	NFDM			0.8		
		Total Portion:	5	Total Batch Weight:							
Percent NDM to proc PROCESS		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:			50.5	will be produced SDA APPROVA		N
Nardone Bros. E	22220					H - FWD			DA/FNS/FDD/I		
Name of Co	mnany		1	Name of C	Company		1	Name	of Approving A	gency	

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-								
			* =					
			If No B077 available, then pr	rocessor will use	NFDM		0.8	
	Total Portion:	5	Total Batch Weight:					
Percent NDM to produce fir	nished product (Colum	nn 9 divide	d by case weight)			By produc	ts will be produced	Y N
PROCESSOR:			SUBCONTRACTOR:				USDA APPROVA	L;
Nardone Bros. Bakery,				2 - win				HQ
Name of Company			Name o	f Company		USDA/FNS/FDD/HQ Name of Approving Agency		
Louis Nardone			1001				ond Magee - Program	
Name and Title of Authorized R	Name and Title of Authorized Representative			uthorized Repres	entative	Name and Title of Authorized Representative		
1997						Raymon	2 mage	8/18/2010
Lower J. Handone	8/18/2010						ignature	Date

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END PRODUCTTA SCHEDULE

Non-fat Dry Milk

Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from NDM.

END PRODUCT DESCRIPTION			PRODUCT FORMULATION				PRODUCT RETURN				
End Product Code & Description	Net Weight per case		Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
4x6 CHEESE AND VEGGIE	32.4	96 CTS	0.4	100332 TOMATO PASTE(DF)			100	41.67	2.4	99	2.38
961CMV1		5.40 OZS	1.06	100418 FLOUR(DF)			100	14.88	6.72	95	6.38
81518		4.00 X 6.00	2	100042 MOZZ CHEESE (ALT INGR)			100	7.92	12.63	95	12
			1.94	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	1263	1.1492	1451.44	100	14.5144	95	13.79
				(from NFDM DF)							
				If No 100042 available, then proc	essor will use	NFD					
		Total Portion:	5.4	Total Batch Weight:							
Percent NDM to pro		product (Co	olumn 9 divide	d by case weight) SUBCONTR	ACTOR:]	(E) (E)	s will be produced JSDA APPROVAL		N_X

Date

Nardone Bros. Bakery, Inc.

Name of Company

Louis Nardone

Name and Title of Authorized Representative

Name and Title of Authorized Representative

Journal J. Marchana 9/23/2011

Signature Date

Subcontractor:

Name of Company

Name and Title of Authorized Representative

USDA/FNS/FDI	D/HQ
Name of Approving	g Agency
Raymond Magee - Pro	gram Analyst
Name and Title of Authorize	
mage	9/23/2011

Signature Date

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Non-fat Dry Milk

Check if	product is use	d as an ingred	lient in anothe	r product.

☐ Check if finished product contains ingredient produced from NDM.

			☐ Check	if finished product contains i	ngreatent pro	oduced from	NDM.				
END PRODUCT DESCRIPTION				PRODUCT FORMULATION				PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
Ĭ	2	3	4	5	6	6a	7	8	9	10	11
PEPPERONI PIZZA	30	96 CTS	0.38	A245 TOMATO PASTE(DF)			100	44.05	2.27	99	2.25
961MP		5.00 OZS	1.18	B286 FLOUR(DF)		11	100	13.46	7.43	95	7.06
75704		4.00 X 6.00	1.56	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.15	9.85	95	9.36
			1.88	OTHER INGREDIENTS							
			1.79	LEPRINO EPS DESC	985	1.1492	1131.96	100	11.3196	95	10.75
				(from NFDM DF)							
			If No B077 available, then processor will use NFDM				20				
		Total Portion:	5	Total Batch Weight:							
Percent NDM to produ PROCESS		oduct (Colu	ımn 9 divided 1	by case weight) SUBCONTR	ACTOR:		_		vill be produced DA APPROVAL	Y	N
Nardone Bros. Bakery, Inc.								US	DA FNS FDD H	Q	
Name of Con	Name of Company			Name of Co	ompany			Name	e of Approving Age	ncy	
Name and Title of Authori	zed Representa	tive		Name and Title of Authorized Representative				Name and Tit	le of Authorized Re	presentative	
Low J Harding		Date		Signature		Date	-	Shen 1	hacken ature	3/22/2011 Date	
	***	2-200	E 8			AVERSANTS:	L	- U -			

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	Check	if product	is used	as an	ingredient	in another	product.
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	Check if finished	product contains	ingredient	produced	from NDM.	
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END PRODU	PRODUC	PRODUCT FORMULATION				PRODUCT RETURN					
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT CHEESE PIZZA BAGEL	28.8	96 CTS	0.4	A245 TOMATO PASTE(DF)			100	41.67	2.4	99	2.38
96WBPB200		4.80 OZS	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	7.92	12.63	95	12
77368		4	2.4	OTHER INGREDIENTS							4
			2.3	100000 JACOBO LMPS MOZZ	1263	1.1492	1451.44	100	14.5144	95	13.79
				(from NFDM DF)							
				If No B077 available, then proc	essor will use	NFDM					
		Total Portion:	4.8	Total Batch Weight:							
Percent NDM to prod PROCESS		roduct (Col	umn 9 divided	by case weight) SUBCONTE	RACTOR:				will be produced SDA APPROVA		N
North David Balance Inc.								US	DA/FNS/FDD/I	но	
Nardone Bros. Bakery, Inc. Name of Company			Name of Company					of Approving A			
Parameter and property of the	Louis Nardone Name and Title of Authorized Representative			Name and Title of Auth	Name and Title of Authorized Representative			Name and Titl	Magee - Program e of Authorized		
Lower J. Hardone		6/15/2010						Raymone		6/15/2010	
Signature		Date]	Signature		Date]	Sigr	nature	Date	

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	Check if product is used as an ingredient in another product.
П	Check if finished product contains ingredient produced from NDM

END PRODU	JCT DESCRIP	TION		PRODUCT FORMULATION				PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
ī	2	3	4	5	6	6a	7	8	9	10	11
PEPPERONI WEDGE PIZZA	30	96 CTS	0.38	A245 TOMATO PASTE(DF)			100	44.05	2.27	99	2.25
96WMP		5.00 OZS	1.18	B286 FLOUR(DF)			100	13.46	7.43	95	7.06
	1.56	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.15	9.85	95	9.36		
			1.88	OTHER INGREDIENTS							
			1.79	100000 JACOBO LMPS MOZZ	985	1.1492	1131.96	100	11.3196	95	10.75
				(from NFDM DF)							
				If No B077 available, then prod	essor will use	NFDM					
		Total Portion:	5	Total Batch Weight:							
Percent NDM to proceed PROCESS		oduct (Col	umn 9 divided	by case weight) SUBCONT	RACTOR:		1 !		will be produced SDA APPROVA		N 1

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	6		If No B077 available, then processor v	vill use NFDM					
	Total Portion:	5	Total Batch Weight:						
Percent NDM to produce	finished product (Colu	mn 9 divided	by case weight)		By products will be produced Y	N			
PROCESSOR			SUBCONTRACTO	DR:	USDA APPROVAL:				
Nardone Bros. Bakery, Inc. Name of Company Louis Nardone			Name of Compar	у	USDA/FNS/FDD/HQ Name of Approving Agency Raymond Magee - Program Analyst				
Name and Title of Authorized			Name and Title of Authorized	Representative	Name and Title of Authorized Representative				
Lower J Hardone	8/18/2010				Raymon Magl 8/18/201				
Signature	Date		Signature	Date	O Signature Date				

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Name of Street		

	Check if	product is	used	as an	ingredient	in	another	product.	
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	Check if finished	product contai	ns ingredient	produced	from NDM.	
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END PRODU	END PRODUCT DESCRIPTION				T FORMUL	ATION		PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT PIZZA	30	96 CTS	0.44	A245 TOMATO PASTE(DF)			100	37.59	2.66	99	2.63
96WWED		5.00 OZS	0.44	B286 FLOUR(DF)			100	35.84	2.79	95	2.65
77003		8.75 X 5.25	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	7.92	12.63	95	12
			0.62	B284 WHOLE WHEAT FLOUR(DF)			100	25.77	3.88	95	3.69
9			1.5	OTHER INGREDIENTS							
			2.3	LEPRINO EPS DESC	1263	1.1492	1451.44	100	14.5144	95	13.79
				(from NFDM DF)							
				If No B114 available, then proc	essor will use	NFDM					
		Total Portion:	5	Total Batch Weight:							
Percent NDM to produ		roduct (Col	umn 9 divided	by case weight) SUBCONTF	RACTOR:				will be produced SDA APPROVAL		N
Nardone Bros. Bakery, Inc.								US	DA FNS FDD H	Q Q	
Name of Con	npany			Name of C	Company				e of Approving Age		
Louis Nardone Name and Title of Authori		ative		Name and Title of Authorized Representative			Sherry Thackeray-Comm. Processing Name and Title of Authorized Representative				
Lower J Marchae		Date		Signature		Date		Pheny sign	Thecking	3/22/2011 Date	

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	Check if	product	is	used	as	an	ingredient	in	another	product	i.
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	Check if fini	shed product	contains ingredient	produced from	NDM.
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			☐ Check	if finished product contains in	ngredient pro	duced from	NDM.				
END PRODU	UCT DESCRI	PTION		PRODUC	T FORMUL	ATION		PRODUCT RETURN			
End Product Code & Description	Net Weight per case	Servings per Case	Net weight per serving	commodity code and Short Each milk solids milk so		Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case	
1	2	3	4	5	6	6a	7	8	9	10	11
WHEAT PIZZA	30	96 CTS	0.44	A245 TOMATO PASTE(DF)			100	37.59	2.66	99	2.63
96WWED-4X6		5.00 OZS	0.44	B2%6 FLOUR(DF)			100	35.84	2.79	95	2.65
77003		4.00 X 6.00	2	B077 MOZZ CHEESE (ALT INGR(DF)			100	7.92	12.63	95	12
			0.62	B284 WHOLE WHEAT FLOUR(DF)			100	25.77	3.88	95	3.69
			1.5	OTHER INGREDIENTS							
			2.3	100000 JACOBO LMPS MOZZ	1263	1.1492	1451.44	100	14.5144	95	13.79
				(from NFDM DF)							
				If No B114 available, then processor will use NFDM							
		Total Portion:	5	Total Batch Weight:							
Percent NDM to produce finished product (Column 9 divided PROCESSOR: Nardone Bros. Bakery, Inc.			umn 9 divided	by case weight) SUBCONTRACTOR:			By products will be produced YNUSDA APPROVAL:				
			Name of C	ompany				DA/FNS/FDD/F of Approving A			
Louis Nar	Name of Company Louis Nardone Name and Title of Authorized Representative			Name and Title of Authorized Representative			Raymond Magee - Program Analyst Name and Title of Authorized Representative				
Lower J Hardons	175	8/18/2010						Raymond	mage	8/18/2010	
Signature Date			Signature		Date		0 Sign	ature	Date		

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Check if product is used as an ingredient in another product.
Check if finished product contains ingredient produced from

 Check if finished product contains ingred 	dient produced from NDM.
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			LI CHECK	if finished product contains if	ingredient pre	ducca mom	110111.					
END PRODU	PRODUC	PRODUCT RETURN										
End Product Code & Description Net Weight per case per Case Net weight per serving per serving Case Net weight per serving Title, show "DF"		Qty. of Each Ingredient	% of non fat milk solids content	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case				
1	2	3	4	5	6	6a	7	8	9	10	11	
Wedge Wheat Pepperoni Pizza	30	96 CTS	0.4	A245 TOMATO PASTE(DF)			100	41.67	2.4	99	2.38	
96WWEDP		5.00 OZS	0.44	B286 FLOUR(DF)			100	35.84	2.79	95	2.65	
77009		8.75 X 5.25	1.5	B077 MOZZ CHEESE (ALT INGR(DF)	0		100	10.56	9.47	95	9	
			0.62	B284 WHOLE WHEAT FLOUR(DF)			100	25.77	3.88	95	3.69	
			2.04	OTHER INGREDIENTS								
			1.72	100000 JACOBO LMPS MOZZ	947	1.1492	1088.29	100	10.8829	95	10.34	
				(from NFDM DF)								
				If No B114 available, then proc	essor will use	NFDM			-			
Total Portion:			5	Total Batch Weight:								
Percent NDM to proc PROCESS		oduct (Col	umn 9 divided	by case weight) SUBCONTF	RACTOR:		× .		will be produced SDA APPROVA		N	
Nardone Bros. Bakery, Inc.							USDA/FNS/FDD/HQ					
Name of Company			Name of Company				Name of Approving Agency					
Louis Nardone Name and Title of Authorized Representative			Name and Title of Authorized Representative				Raymond Magee - Program Analyst Name and Title of Authorized Representative					
Lower J. Mardina	-	8/18/2010						Raymond Magle 8/18/2010				
Signature		Date]	Signature		0 Signature Date						

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Non-fat Dry Milk

	Check if	product	is	used	as an	ingredient	in	another	product.
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☐ Check if finished product contains ingredient produced from NDM.

END PRODU	PRODUC	PRODUCT RETURN										
End Product Code & Description			Ingredients in raw batch , use commodity code and Short Title, show "DF"	Qty. of Each Ingredient	ch milk solids	Lbs. Non fat milk solids in ingredient	Number of Cases per Batch	Lbs. of DF to Produce 1 Case	Percent Yield	Lbs. of DF Contained in 1 Case		
1	2	3	4	5	6	6a	7	8	9	10	11	
WHEAT PEPPERONI PIZZA	30	96 CTS	0.4	A245 TOMATO PASTE(DF)			100	41.67	2.4	99	2.38	
96WWEDP4X6		5.00 OZS	0.44	B2%6 FLOUR(DF)			100	35.84	2.79	95	2.65	
77007		4.00 X 6.00	1.5	B077 MOZZ CHEESE (ALT INGR(DF)			100	10.56	9.47	95	9	
			0.62	B284 WHOLE WHEAT FLOUR(DF)			100	25.77	3.88	95	3.69	
			2.04	OTHER INGREDIENTS								
			1.72	100000 JACOBO LMPS MOZZ	947	1.1492	1088.29	100	10.8829	95	10.34	
				(from NFDM DF)								
				If No B114 available, then proce	essor will use	NFDM						
		Total Portion:	5	Total Batch Weight:		By products will be produced Y N						
Percent NDM to prod		oduct (Col	ımn 9 divided	by case weight) SUBCONTE	RACTOR:		, ,	-0.40.000.00000000000000000000000000000	SDA APPROVA		N	
Nardone Bros. Bakery, Inc. Name of Company			Name of Company				USDA/FNS/FDD/HQ Name of Approving Agency					
Louis Nardone Name and Title of Authorized Representative				Name and Title of Authorized Representative				Raymond Magee - Program Analyst Name and Title of Authorized Representative				
Lower J. Mardone		8/18/2010 Date		Signature Date				Raymon Mage 8/18/2010 Signature Date				